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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-1	10 Dunham Ave			ACCT 00911	BILL 1
Northwest Capital Group Inc	Picnic site	627,200			
108 Liberty St	Southwestern	631,000			
PO Box 128	201-1-1.1				
Warren, PA 16365					
	Acres: 7.70		Medicaid	631,000	2,934.12
	East: 957929 North: 769573		County Tax	631,000	2,349.61
	Deed Book: 2534 Page: 571		Community Colleges	631,000	503.49
	Full Market Value:	631,000	Town Tax	631,000	2,785.35
			Chargebacks	631,000	5.24

Delinquent: No
Date Paid/Returned: 03/14/2014
Amount Paid/Returned: $8,749.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8,749.37
Reference: MTBank 101
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8,577.81**

063801-369.14-1-2	N Alleghany Ave			ACCT 00000	BILL 2
Volpe Peter J	Vacant comm	900			
Volpe Patricia A	Southwestern	900			
1971 Sunset Dr	201-1-11				
Lakewood, NY 14750-9652					
	Lot Dimensions 55.00 x 100.00		Medicaid	900	4.18
	East: 958018 North: 769362		County Tax	900	3.35
	Deed Book: 2386 Page: 462		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $12.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

063801-369.14-1-3	Dunham Ave			ACCT 00911	BILL 3
Loyal Order of Moose	Social org.	24,800			
PO Box 542	Southwestern	327,000			
Celoron, NY 14720-0542	201-1-10				
	Acres: 1.50		Medicaid	327,000	1,520.54
	East: 958221 North: 769458		County Tax	327,000	1,217.63
	Deed Book: 2684 Page: 319		Community Colleges	327,000	260.92
	Full Market Value:	327,000	Town Tax	327,000	1,443.44
			Chargebacks	327,000	2.71

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4,445.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,445.24
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,445.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-4	Dunham Ave			ACCT 00911	BILL 4
Lakewood Moose Lodge 2587 Loyal Order of Moose PO Box 542 Celoron, NY 14720-0542	Vacant comm Southwestern 201-1-7	400 400			
	Lot Dimensions 50.00 x 50.00 East: 958394 North: 769436 Deed Book: 2559 Page: 56 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.86 1.49 0.32 1.77

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.44
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.44**

063801-369.14-1-5	52 Dunham Ave			ACCT 00911	BILL 5
Lakewood Moose Lodge 2587 Loyal Order of the Moose PO Box 542 Celoron, NY 14720-0542	Vacant comm Southwestern 201-1-9 201-1-8	800 800			
	Lot Dimensions 80.00 x 50.00 East: 958394 North: 769398 Deed Book: 2556 Page: 558 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	800 800 800 800 800 0	3.72 2.98 0.64 3.53 0.01 8.19

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $19.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.07
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$19.07**

063801-369.14-1-6	W Lake St			ACCT 00911	BILL 6
Taylor Barry 5212 Rte 474 Ashville, NY 14710-9794	Res vac land Southwestern 201-5-1	1,000 1,000			
	Lot Dimensions 50.00 x 80.00 East: 957989 North: 769246 Deed Book: 2258 Page: 237 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.41 0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-7 Taylor Barry 5212 Rte 474 Ashville, NY 14710-9794	W Lake St Res vac land Southwestern 201-5-2 Lot Dimensions 50.00 x 80.00 East: 958040 North: 769247 Deed Book: 2258 Page: 239 Full Market Value:	 1,000 1,000 1,000	ACCT 00911 BILL 7 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.65 3.72 0.80 4.41 0.01
063801-369.14-1-8 Card Virginia W PO Box 216 Celoron, NY 14720-0216	26 W Duquesne St 1 Family Res Southwestern 201-5-16 Lot Dimensions 50.00 x 160.00 East: 958093 North: 769207 Deed Book: Page: Full Market Value:	 3,500 61,200 61,200	ACCT 00910 BILL 8 AGED C COUNTY $30,600.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 30,600 30,600 30,600 61,200 61,200	 142.29 113.94 24.42 270.15 0.51
063801-369.14-1-9 D'Amato Mary L D'Amato-Buck PO Box 475 Celoron, NY 14720-0475	24 W Duquesne St 1 Family Res Southwestern 201-5-15 Lot Dimensions 50.00 x 160.00 East: 958156 North: 769206 Deed Book: 2472 Page: 11 Full Market Value:	 4,000 29,600 29,600	ACCT 00910 BILL 9 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,600 29,600 29,600 29,600 29,600	 137.64 110.22 23.62 130.66 0.25

063801-369.14-1-7:
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.14-1-8:
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $551.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.31
Reference: 1110
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$551.31**

063801-369.14-1-9:
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $402.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $402.39
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$402.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-10	15 W Lake St			ACCT 00910	BILL 10
Dietzen Michael A	1 Family Res	3,500			
PO Box 534	Southwestern	61,200			
Celoron, NY 14720-0534	201-5-3				
	Lot Dimensions 75.00 x 80.00		Medicaid	61,200	284.58
	East: 958231 North: 769245		County Tax	61,200	227.89
	Deed Book: 2511 Page: 981		Community Colleges	61,200	48.83
Bank: 8000	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.96
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063801-369.14-1-11	9 W Lake St			ACCT 00910	BILL 11
McMahon Richard C	Vac w/imprv	2,500			
McMahon Julia B	Southwestern	6,400			
79 Nottingham Cir WE	201-5-4				
Jamestown, NY 14701-5718					
	Lot Dimensions 50.00 x 80.00		Medicaid	6,400	29.76
	East: 958291 North: 769244		County Tax	6,400	23.83
	Deed Book: 2704 Page: 11		Community Colleges	6,400	5.11
	Full Market Value:	6,400	Town Tax	6,400	28.25
			Chargebacks	6,400	0.05

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $87.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.00
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.00**

063801-369.14-1-12	7 W Lake St			ACCT 00910	BILL 12
McMahon Richard C	2 Family Res	1,000			
McMahon Julia B	Southwestern	40,800			
79 Nottingham Cir WE	201-5-5				
Jamestown, NY 14701-5718					
	Lot Dimensions 24.50 x 55.00		Medicaid	40,800	189.72
	East: 958326 North: 769257		County Tax	40,800	151.92
	Deed Book: 2704 Page: 11		Community Colleges	40,800	32.56
	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $554.64
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-13	5 W Lake St			ACCT 00910	BILL 13
McMahon Richard C	1 Family Res	800			
McMahon Julia B	Southwestern	27,900			
79 Nottingham Cir WE	201-5-6				
Jamestown, NY 14701-5718					
	Lot Dimensions 20.00 x 55.00		Medicaid	27,900	129.73
	East: 958348 North: 769257		County Tax	27,900	103.89
	Deed Book: 2704 Page: 11		Community Colleges	27,900	22.26
	Full Market Value:	27,900	Town Tax	27,900	123.16
			Chargebacks	27,900	0.23

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $379.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $379.27
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$379.27**

063801-369.14-1-14	2 W Lake St			ACCT 00910	BILL 14
McKotch Wendy A LU	1 Family Res	3,700			
Jones Maxine	Southwestern	17,200			
PO Box 226	201-5-7				
Celoron, NY 14720-0226					
	Lot Dimensions 20.00 x 40.00		Medicaid	17,200	79.98
	East: 958368 North: 769264		County Tax	17,200	64.05
	Deed Book: 2707 Page: 456		Community Colleges	17,200	13.72
	Full Market Value:	17,200	Town Tax	17,200	75.92
			Chargebacks	17,200	0.14

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $233.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $233.81
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$233.81**

063801-369.14-1-15	Dunham Ave			ACCT 00910	BILL 15
Newcomb Janice	Res vac land	1,000			
149 Boulevard Ave	Southwestern	1,000			
PO Box 603	201-5-8				
Celoron, NY 14720-0603					
	Lot Dimensions 30.40 x 35.50		Medicaid	1,000	4.65
	East: 958398 North: 769268		County Tax	1,000	3.72
	Deed Book: 2634 Page: 851		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-16	Dunham Ave			ACCT 00910	BILL 16
Newcomb Janice	Res vac land	900			
149 Boulevard Ave	Southwestern	900			
PO Box 603	201-5-9				
Celoron, NY 14720-0603					
	Lot Dimensions 24.60 x 55.50		Medicaid	900	4.18
	East: 958388 North: 769241		County Tax	900	3.35
	Deed Book: 2634 Page: 851		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

063801-369.14-1-17	58 Dunham Ave			ACCT 00910	BILL 17
Newcomb Janice	2 Family Res	2,700			
PO Box 603	Southwestern	42,800			
Celoron, NY 14720-0603	201-5-10				
	Lot Dimensions 50.00 x 100.00		Medicaid	42,800	199.02
	East: 958365 North: 769205		County Tax	42,800	159.37
	Deed Book: 2634 Page: 851		Community Colleges	42,800	34.15
	Full Market Value:	42,800	Town Tax	42,800	188.93
			Chargebacks	42,800	0.36

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $581.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.83
Reference: 1343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$581.83**

063801-369.14-1-18	Dunham Ave			ACCT 00911	BILL 18
Newcomb Janice	Res vac land	1,200			
149 Boulevard Ave	Southwestern	1,200			
PO Box 603	201-5-11				
Celoron, NY 14720-0603					
	Lot Dimensions 55.00 x 100.00		Medicaid	1,200	5.58
	East: 958365 North: 769150		County Tax	1,200	4.47
	Deed Book: 2634 Page: 851		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 1343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-19	66 Dunham Ave			ACCT 00910	BILL 19	
Bartoldson Allen Bartoldson Partricia 68 Houston Ct WE Jamestown, NY 14701-2626	2 Family Res Southwestern 201-14-9	3,000 35,700				Delinquent: No Date Paid/Returned: 02/26/2014 Amount Paid/Returned: $1,152.32
	Lot Dimensions 55.00 x 100.00 East: 958363 North: 769045 Deed Book: 1797 Page: 00185 Full Market Value:	35,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	35,700 35,700 35,700 35,700 35,700 0	166.00 132.93 28.49 157.59 0.30 655.60	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,152.32 Reference: 1357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,140.91**
063801-369.14-1-20	72 Dunham Ave			ACCT 00910	BILL 20	
Wahlstrom David Wahlstrom Julie 1957 Camp St Jamestown, NY 14701	1 Family Res Southwestern 201-14-10	3,200 46,900				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $637.56
Bank: 0365	Lot Dimensions 65.00 x 100.00 East: 958378 North: 768985 Deed Book: 2695 Page: 886 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,900 46,900 46,900 46,900 46,900	218.08 174.64 37.42 207.03 0.39	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $637.56 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$637.56**
063801-369.14-1-21	76 Dunham Ave			ACCT 00910	BILL 21	
States-Moller Amber L PO Box 211 Celoron, NY 14720-0211	1 Family Res Southwestern 201-14-11	1,900 44,300				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 40.00 x 70.00 East: 958374 North: 768933 Deed Book: 2586 Page: 427 Full Market Value:	44,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	44,300 44,300 44,300 44,300 44,300 0	205.99 164.96 35.35 195.55 0.37 327.80	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$930.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-22	8 W Chadakoin St			ACCT 00910	BILL 22
Ernewein Donald L	1 Family Res	1,600			
PO Box 361	Southwestern	28,500			
Celoron, NY 14720-0361	201-14-12				
	Lot Dimensions 30.00 x 80.00		Medicaid	28,500	132.52
	East: 958326 North: 768953		County Tax	28,500	106.12
	Deed Book: 2646 Page: 829		Community Colleges	28,500	22.74
	Full Market Value:	28,500	Town Tax	28,500	125.80
			Chargebacks	28,500	0.24

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $387.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $387.42
Reference: MTBank 69
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$387.42**

063801-369.14-1-23	16 W Chadakoin St			ACCT 00910	BILL 23
Terrizzi Joseph G	1 Family Res	2,500			
8965 Boston State Rd	Southwestern	32,600			
Boston, NY 14025-9610	201-14-13				
	Lot Dimensions 50.00 x 80.00		Medicaid	32,600	151.59
	East: 958286 North: 768954		County Tax	32,600	121.39
	Deed Book: 2257 Page: 497		Community Colleges	32,600	26.01
	Full Market Value:	32,600	Town Tax	32,600	143.90
			Chargebacks	32,600	0.27
			Unpaid sewer	0	81.95

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $525.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $525.11
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$525.11**

063801-369.14-1-24	W Chadakoin St			ACCT 00910	BILL 24
Terrizzi Joseph G	Vac w/imprv	1,000			
8965 Boston State Rd	Southwestern	3,100			
Boston, NY 14025-9610	201-14-14				
	Lot Dimensions 50.00 x 80.00		Medicaid	3,100	14.41
	East: 958237 North: 768955		County Tax	3,100	11.54
	Deed Book: 2257 Page: 497		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	13.68
			Chargebacks	3,100	0.03

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $42.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.13
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-25	18 W Chadakoin St			ACCT 00910	BILL 25	
Chapman Rebecca	1 Family Res	2,500				
PO Box 531	Southwestern	37,500				
Celoron, NY 14720-0531	201-14-15					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $837.57
	Lot Dimensions 50.00 x 80.00		Medicaid	37,500	174.37	Notes: Processed as Paid
	East: 958187 North: 768955		County Tax	37,500	139.64	Collected At: LOCKBOX
	Deed Book: 2469 Page: 781		Community Colleges	37,500	29.92	Method: LockBox
Bank: 8000	Full Market Value:	37,500	Town Tax	37,500	165.53	Cash: $0.00
			Chargebacks	37,500	0.31	Check: $837.57
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$837.57**
063801-369.14-1-26	22 W Chadakoin St			ACCT 00910	BILL 26	
Keeney Tina L	1 Family Res	2,400				
PO Box 683	Southwestern	43,000				
Celoron, NY 14720-0683	201-14-16					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $1,557.02
	Lot Dimensions 47.00 x 80.00		Medicaid	43,000	199.95	Notes: Processed as Paid
	East: 958140 North: 768956		County Tax	43,000	160.12	Collected At: Mail
	Deed Book: 2330 Page: 333		Community Colleges	43,000	34.31	Method:
	Full Market Value:	43,000	Town Tax	43,000	189.81	Cash: $15.42
			Chargebacks	43,000	0.36	Check: $1,541.60
			School Relevy		290.74	Reference: 26104
			Village Relevy		338.51	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,541.60**
063801-369.14-1-27	26 W Chadakoin St			ACCT 00910	BILL 27	
Lindboom John H	1 Family Res	4,300				
Lindboom Valorie	Southwestern	39,500				
PO Box 341	201-14-17					Delinquent: No
Celoron, NY 14720-0341						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $536.96
	Lot Dimensions 103.00 x 80.00		Medicaid	39,500	183.67	Notes: Processed as Paid
	East: 958064 North: 768955		County Tax	39,500	147.08	Collected At: Mail
	Deed Book: Page:		Community Colleges	39,500	31.52	Method:
	Full Market Value:	39,500	Town Tax	39,500	174.36	Cash: $0.00
			Chargebacks	39,500	0.33	Check: $536.96
						Reference: 1062
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$536.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-28	W Chadakoin St			ACCT 00910	BILL 28	
DePonceau Robert J	Res vac land	1,000				
PO Box 113	Southwestern	1,000				
Celoron, NY 14720-0113	201-14-18					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $35.95
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957984 North: 768955		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2720 Page: 756		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $35.95
			School Relevy		22.36	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.14-1-29	33 W Duquesne St			ACCT 00910	BILL 29	
DePonceau Robert J	1 Family Res	2,500				
PO Box 113	Southwestern	46,100				
Celoron, NY 14720-0113	201-14-1					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,732.15
	Lot Dimensions 50.00 x 80.00		Medicaid	46,100	214.36	Notes: Processed as Paid
	East: 957985 North: 769037		County Tax	46,100	171.66	Collected At: LOCKBOX
	Deed Book: 2720 Page: 756		Community Colleges	46,100	36.78	Method: LockBox
	Full Market Value:	46,100	Town Tax	46,100	203.49	Cash: $0.00
			Chargebacks	46,100	0.38	Check: $1,732.15
			School Relevy		1,030.98	Reference: MTBank 50
			Unpaid sewer	0	74.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,732.15**
063801-369.14-1-30	W Duquesne St			ACCT 00910	BILL 30	
DePonceau Robert J	Res vac land	1,000				
PO Box 113	Southwestern	1,000				
Celoron, NY 14720-0113	201-14-2					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $35.95
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958036 North: 769036		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2720 Page: 756		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $35.95
			School Relevy		22.36	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-31	W Duquesne St			ACCT 00910	BILL 31	
Keeney Tina L	Res vac land	1,000				
PO Box 683	Southwestern	1,000				
Celoron, NY 14720-0683	201-14-3					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $46.53
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958087 North: 769035		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2330 Page: 333		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.46
			Chargebacks	1,000	0.01	Check: $46.07
			School Relevy		22.36	Reference: 26106
			Village Relevy		10.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.14-1-32	W Duquesne St			ACCT 00910	BILL 32	
Keeney Tina L	Res vac land	1,000				
PO Box 683	Southwestern	1,000				
Celoron, NY 14720-0683	201-14-4					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $46.53
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958137 North: 769035		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2330 Page: 333		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.46
			Chargebacks	1,000	0.01	Check: $46.07
			School Relevy		22.36	Reference: 26105
			Village Relevy		10.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.14-1-33	W Duquesne St			ACCT 00910	BILL 33	
Chapman Rebecca	Res vac land	1,000				
PO Box 531	Southwestern	1,000				
Celoron, NY 14720-0531	201-14-5					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958188 North: 769034		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2469 Page: 781		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-34	W Duquesne St			ACCT 00910	BILL 34
Terrizzi Joseph G	Res vac land	1,000			
8965 Boston State Rd	Southwestern	1,000			
Boston, NY 14025-9610	201-14-6				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958238 North: 769034		County Tax	1,000	3.72
	Deed Book: 2257 Page: 497		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.14-1-35	W Duquesne St			ACCT 00910	BILL 35
Terrizzi Joseph G	Res vac land	500			
8965 Boston State Rd	Southwestern	500			
Boston, NY 14025-9610	201-14-7				
	Lot Dimensions 25.00 x 80.00		Medicaid	500	2.32
	East: 958274 North: 769033		County Tax	500	1.86
	Deed Book: 2257 Page: 497		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.79
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063801-369.14-1-36	W Duquesne St			ACCT 00910	BILL 36
Bartoldson Allen	Res vac land	500			
Bartoldson Patricia	Southwestern	500			
68 Houston Ct We	201-14-8				
Jamestown, NY 14701-2626					
	Lot Dimensions 25.00 x 80.00		Medicaid	500	2.32
	East: 958299 North: 769033		County Tax	500	1.86
	Deed Book: 1797 Page: 00185		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 02/26/2014
Amount Paid/Returned: $6.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.86
Reference: 1357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-37	W Duquesne St			ACCT 00911	BILL 37	
Newcomb Janice	Res vac land	1,000				
149 Boulevard Ave	Southwestern	1,000				
PO Box 603	201-5-12					Delinquent: No
Celoron, NY 14720-0603						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958291 North: 769162		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2634 Page: 851		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 1343
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.14-1-38	W Duquesne St			ACCT 00911	BILL 38	
Lepley David A	Res vac land	1,000				
202 N Alleghany Ave WE	Southwestern	1,000				
Jamestown, NY 14701-2540	201-5-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 958242 North: 769163		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2364 Page: 447		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		22.36	Reference: System
			Village Relevy		10.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.14-1-39	20 W Duquesne St			ACCT 00910	BILL 39	
Lepley David A	2 Family Res	2,500				
202 N Alleghany Ave WE	Southwestern	69,000				
Jamestown, NY 14701-2540	201-5-14					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	69,000	320.85	Notes: Processed as Delinquent
	East: 958192 North: 769163		County Tax	69,000	256.93	Collected At: System
	Deed Book: 2364 Page: 447		Community Colleges	69,000	55.06	Method: System
	Full Market Value:	69,000	Town Tax	69,000	304.58	Cash:
			Chargebacks	69,000	0.57	Check:
			School Relevy		1,543.12	Reference: System
			Village Relevy		541.80	Paid By:
			Unpaid sewer	0	983.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,006.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-40	30 W Duquesne St			ACCT 00910	BILL 40	
Peterson Jody A	1 Family Res	2,500				
PO Box 3236	Southwestern	22,400				
Jamestown, NY 14702-3236	201-5-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	22,400	104.16	Notes: Processed as Delinquent
	East: 958041 North: 769165		County Tax	22,400	83.41	Collected At: System
	Deed Book: 2578 Page: 325		Community Colleges	22,400	17.87	Method: System
	Full Market Value:	22,400	Town Tax	22,400	98.88	Cash:
			Chargebacks	22,400	0.19	Check:
			School Relevy		500.95	Reference: System
			Village Relevy		177.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$982.90**
063801-369.14-1-41	45 N Alleghany Ave			ACCT 00910	BILL 41	
DePonceau Heather	1 Family Res	2,900				
PO Box 386	Southwestern	35,200				
Celoron, NY 14720-0386	201-5-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 80.00 x 50.00		Medicaid	35,200	163.68	Notes: Processed as Delinquent
	East: 957988 North: 769166		County Tax	35,200	131.07	Collected At: System
	Deed Book: 2720 Page: 753		Community Colleges	35,200	28.09	Method: System
	Full Market Value:	35,200	Town Tax	35,200	155.38	Cash:
			Chargebacks	35,200	0.29	Check:
			School Relevy		787.22	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,265.73**
063801-369.14-1-42	38 N Alleghany Ave			ACCT 00910	BILL 42	
Northwest Capital Group Inc	Res vac land	3,500				
108 Liberty St	Southwestern	3,600				
PO Box 128	201-1-12					Delinquent: No
Warren, PA 16365-2411						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $49.92
	Lot Dimensions 50.00 x 160.00		Medicaid	3,600	16.74	Notes: Processed as Paid
	East: 957892 North: 769211		County Tax	3,600	13.41	Collected At: LOCKBOX
	Deed Book: 2534 Page: 571		Community Colleges	3,600	2.87	Method: LockBox
	Full Market Value:	3,600	Town Tax	3,600	15.89	Cash: $0.00
			Chargebacks	3,600	0.03	Check: $49.92
						Reference: MTBank 101
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$48.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-43	W Duquesne St			ACCT 00910	BILL 43
Northwest Capital Group Inc 108 Liberty St PO Box 128 Warren, PA 16365-2411	Res vac land Southwestern 201-1-13	3,500 3,600			
	Lot Dimensions 200.00 x 160.00 East: 957767 North: 769212 Deed Book: 2534 Page: 571 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,600 3,600 3,600 3,600 3,600	16.74 13.41 2.87 15.89 0.03

Delinquent: No
Date Paid/Returned: 03/14/2014
Amount Paid/Returned: $49.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $49.92
Reference: MTBank 101
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$48.94**

063801-369.14-1-44	W Duquesne St			ACCT	BILL 44
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Vacant comm Southwestern 201-1-1.5	8,000 8,000			
	Lot Dimensions 70.00 x 303.00 East: 957553 North: 769310 Deed Book: 2719 Page: 747 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,000 8,000 8,000 8,000 8,000	37.20 29.79 6.38 35.31 0.07

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $108.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $108.75
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.75**

063801-369.14-1-45	62 W Duquesne St			ACCT 00911	BILL 45
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldgs F Ellicott Shores 201-1-1.2.1	13,600 150,000			
	Lot Dimensions 125.00 x 155.00 East: 957451 North: 769172 Deed Book: 2719 Page: 747 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,039.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,039.09
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,039.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-46	67 Jackson Ave			ACCT 00910	BILL 46	
Breneman Kevin Breneman Deborah 67 Jackson Ave PO Box 132 Celoron, NY 14720-0132	1 Family Res Southwestern 201-13-1	1,600 24,500				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $660.85
	Lot Dimensions 40.00 x 50.00 East: 957398 North: 769070 Deed Book: 2227 Page: 00067 Full Market Value:	24,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	24,500 24,500 24,500 24,500 24,500 0	113.92 91.23 19.55 108.15 0.20 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $660.85 Reference: 73370 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$660.85**
063801-369.14-1-47	71 Jackson Ave			ACCT 00910	BILL 47	
Lockwood Charles 3138 Route 394 Randolph, NY 14772-9708	1 Family Res Southwestern 201-13-23	2,800 30,400				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $421.53
	Lot Dimensions 60.00 x 75.00 East: 957410 North: 769019 Deed Book: Page: Full Market Value:	30,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,400 30,400 30,400 30,400 30,400	141.36 113.20 24.26 134.19 0.25	Notes: Processed as Paid Collected At: Mail Method: Cash: $421.53 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$413.26**
063801-369.14-1-48	W Duquesne St			ACCT 00910	BILL 48	
Frantz Laurie A PO Box 43 Celoron, NY 14720-0043	Res vac land Southwestern 201-13-2	400 400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $5.44
	Lot Dimensions 25.00 x 40.00 East: 957434 North: 769068 Deed Book: 2609 Page: 229		Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.86 1.49 0.32 1.77	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00
Bank: 8000	Full Market Value:	400				Check: $5.44 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-49	71 W Duquesne St			ACCT 00910	BILL 49	
Frantz Laurie A	1 Family Res	1,300				
22 Vista Way	Southwestern	40,800				
Lakewood, NY 14750	201-13-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $882.44
	Lot Dimensions 25.00 x 80.00		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 957459 North: 769045		County Tax	40,800	151.92	Collected At: LOCKBOX
	Deed Book: 2609 Page: 229		Community Colleges	40,800	32.56	Method: LockBox
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $882.44
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$882.44**
063801-369.14-1-50	69 W Duquesne St			ACCT 00910	BILL 50	
Nickerson Stacey	1 Family Res	2,700				
PO Box 231	Southwestern	27,500				
Celoron, NY 14720-0231	201-13-4					
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $708.65
	Lot Dimensions 50.00 x 100.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 957497 North: 769036		County Tax	27,500	102.40	Collected At: Mail
	Deed Book: 2546 Page: 327		Community Colleges	27,500	21.94	Method:
	Full Market Value:	27,500	Town Tax	27,500	121.39	Cash: $0.00
			Chargebacks	27,500	0.23	Check: $708.65
			Unpaid sewer	0	327.80	Reference: 1645
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$701.63**
063801-369.14-1-51	61 W Duquesne St			ACCT 00910	BILL 51	
Johnson John C	1 Family Res	4,500	VETS 15% C COUNTY	$6,000.00		
Johnson Annette D	Southwestern	44,300				
PO Box 29	201-13-5					
Celoron, NY 14720-0029						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $874.99
	Lot Dimensions 75.00 x 160.00		Medicaid	38,300	178.09	Notes: Processed as Paid
	East: 957560 North: 769004		County Tax	38,300	142.62	Collected At: Mail
	Deed Book: Page:		Community Colleges	38,300	30.56	Method:
	Full Market Value:	44,300	Town Tax	44,300	195.55	Cash: $0.00
			Chargebacks	44,300	0.37	Check: $874.99
			Unpaid sewer	0	327.80	Reference: 7101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$874.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-52	59 W Duquesne St			ACCT 00910	BILL 52	
Brice & Abert Management Inc	1 Family Res	3,100				
PO Box 474	Southwestern	26,700				
Celoron, NY 14720-0474	201-13-6					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $362.95
	Lot Dimensions 43.00 x 160.00		Medicaid	26,700	124.15	Notes: Processed as Paid
	East: 957620 North: 769003		County Tax	26,700	99.42	Collected At: Mail
	Deed Book: 2399 Page: 505		Community Colleges	26,700	21.30	Method:
	Full Market Value:	26,700	Town Tax	26,700	117.86	Cash: $0.00
			Chargebacks	26,700	0.22	Check: $362.95
						Reference: 2347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$362.95**
063801-369.14-1-53	57 W Duquesne St			ACCT 00910	BILL 53	
Gedz Mychail B	1 Family Res	3,700				
1959 Big Tree Rd	Southwestern	40,800				
Lakewood, NY 14750	201-13-7					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $2,158.52
	Lot Dimensions 80.00 x 80.00		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 957681 North: 769043		County Tax	40,800	151.92	Collected At: Mail
	Deed Book: 2012 Page: 5794		Community Colleges	40,800	32.56	Method:
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $2,158.52
			School Relevy		912.45	Reference: 999
			Village Relevy		321.31	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,116.20**
063801-369.14-1-54	49 W Duquesne St			ACCT 00910	BILL 54	
Swanson Gregory A	1 Family Res	2,100				
Swanson Norma J	Southwestern	9,800				
2344 W Lake Rd	201-13-8					Delinquent: No
Ashville, NY 14710						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $133.22
	Lot Dimensions 40.00 x 80.00		Medicaid	9,800	45.57	Notes: Processed as Paid
	East: 957742 North: 769042		County Tax	9,800	36.49	Collected At: LOCKBOX
	Deed Book: 2627 Page: 731		Community Colleges	9,800	7.82	Method: LockBox
	Full Market Value:	9,800	Town Tax	9,800	43.26	Cash: $0.00
			Chargebacks	9,800	0.08	Check: $133.22
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$133.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-55	W Duquesne St			ACCT 00910	BILL 55	
Andolora David C	Vac w/imprv	900				
PO Box 266	Southwestern	1,100				
Celoron, NY 14720-0266	201-13-9					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 45.00 x 80.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957784 North: 769042		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2319 Page: 410		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.14-1-56	43 W Duquesne St			ACCT 00910	BILL 56	
Andolora David C	1 Family Res	2,500				
PO Box 266	Southwestern	20,400				
Celoron, NY 14720-0266	201-13-10					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $277.32
	Lot Dimensions 50.00 x 80.00		Medicaid	20,400	94.86	Notes: Processed as Paid
	East: 957830 North: 769041		County Tax	20,400	75.96	Collected At: Mail
	Deed Book: 2319 Page: 410		Community Colleges	20,400	16.28	Method:
	Full Market Value:	20,400	Town Tax	20,400	90.05	Cash: $277.32
			Chargebacks	20,400	0.17	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$277.32**
063801-369.14-1-57	37 W Duquesne St			ACCT 00910	BILL 57	
Gardner Gayle M	1 Family Res	2,500				
2603 Scott Hill Rd	Southwestern	33,200				
Kennedy, NY 14747	201-13-11					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $451.32
	Lot Dimensions 50.00 x 80.00		Medicaid	33,200	154.38	Notes: Processed as Paid
	East: 957885 North: 769040		County Tax	33,200	123.62	Collected At: Mail
	Deed Book: 2719 Page: 470		Community Colleges	33,200	26.49	Method:
	Full Market Value:	33,200	Town Tax	33,200	146.55	Cash: $451.32
			Chargebacks	33,200	0.28	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$451.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-58	W Chadakoin St			ACCT 00910	BILL 58
Gardner Gayle M	Vac w/imprv	1,000			
2603 Scott Hill Rd	Southwestern	2,600			
Kennedy, NY 14747	201-13-12				
	Lot Dimensions 50.00 x 80.00		Medicaid	2,600	12.09
	East: 957884 North: 768960		County Tax	2,600	9.68
	Deed Book: 2719 Page: 470		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $35.34
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063801-369.14-1-59	W Chadakoin St			ACCT 00910	BILL 59
Gardner Gayle M	Res vac land	1,000			
2603 Scott Hill Rd	Southwestern	1,000			
Kennedy, NY 14747	201-13-13				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957829 North: 768961		County Tax	1,000	3.72
	Deed Book: 2719 Page: 470		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.59
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.14-1-60	W Chadakoin St			ACCT 00910	BILL 60
Bull Allison J	Res vac land	1,000			
Nelson Brenda J	Southwestern	1,000			
PO Box 662	201-13-14				
Celoron, NY 14720-0662					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957780 North: 768961		County Tax	1,000	3.72
	Deed Book: 2717 Page: 208		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-61	48 W Chadakoin St			ACCT 00910	BILL 61
Bull Allison J LU	1 Family Res	2,500	VETS 15% C COUNTY	$4,995.00	
Nelson Brenda J Rem	Southwestern	33,300	AGED C/T/S COUNTY	$14,153.00	
PO Box 662	201-13-15		AGED C/T/S TOWN	$16,650.00	
Celoron, NY 14720-0662					
	Lot Dimensions 50.00 x 80.00		Medicaid	14,152	65.81
	East: 957730 North: 768962		County Tax	14,152	52.70
	Deed Book: 2717 Page: 208		Community Colleges	14,152	11.29
	Full Market Value:	33,300	Town Tax	16,650	73.50
			Chargebacks	16,650	0.14

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $203.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $203.44
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$203.44**

063801-369.14-1-62	W Chadakoin St			ACCT 00910	BILL 62
Gedz Mychail B	Res vac land	1,200			
Youngberg Tammy	Southwestern	1,200			
1959 Big Tree Rd	201-13-16				
Lakewood, NY 14750					
	Lot Dimensions 65.00 x 80.00		Medicaid	1,200	5.58
	East: 957673 North: 768963		County Tax	1,200	4.47
	Deed Book: 2012 Page: 5794		Community Colleges	1,200	0.96
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01
			School Relevy		26.84
			Village Relevy		11.68

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $55.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.94
Reference: 999
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.84**

063801-369.14-1-63	62 W Chadakoin St			ACCT 00910	BILL 63
Salzler Sandra A	1 Family Res	1,300			
PO Box 45	Southwestern	23,300			
Celoron, NY 14720-0045	201-13-17				
	Lot Dimensions 25.00 x 80.00		Medicaid	23,300	108.34
	East: 957534 North: 768964		County Tax	23,300	86.76
	Deed Book: 2515 Page: 400		Community Colleges	23,300	18.59
	Full Market Value:	23,300	Town Tax	23,300	102.85
			Chargebacks	23,300	0.19

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $316.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $316.73
Reference: 1326
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$316.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-64	W Chadakoin St			ACCT 00910	BILL 64	
Ingerson Daniel R	Res vac land	800				
PO Box 677	Southwestern	800				
Celoron, NY 14720-0677	201-13-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 60.00		Medicaid	800	3.72	Notes: Processed as Delinquent
	East: 957496 North: 768956		County Tax	800	2.98	Collected At: System
	Deed Book: 2569 Page: 350		Community Colleges	800	0.64	Method: System
Bank: 0275	Full Market Value:	800	Town Tax	800	3.53	Cash:
			Chargebacks	800	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**
063801-369.14-1-65	W Chadakoin St			ACCT 00910	BILL 65	
Ingerson Daniel R	Res vac land	400				
PO Box 677	Southwestern	400				
Celoron, NY 14720-0677	201-13-19					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 60.00		Medicaid	400	1.86	Notes: Processed as Delinquent
	East: 957458 North: 768957		County Tax	400	1.49	Collected At: System
	Deed Book: 2569 Page: 350		Community Colleges	400	0.32	Method: System
Bank: 0275	Full Market Value:	400	Town Tax	400	1.77	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5.44**
063801-369.14-1-66	74 W Chadakoin St			ACCT 00910	BILL 66	
Ingerson Daniel R	1 Family Res	1,100				
PO Box 677	Southwestern	23,900				
Celoron, NY 14720-0677	201-13-20					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 60.00		Medicaid	23,900	111.13	Notes: Processed as Delinquent
	East: 957432 North: 768957		County Tax	23,900	88.99	Collected At: System
	Deed Book: 2569 Page: 350		Community Colleges	23,900	19.07	Method: System
Bank: 0275	Full Market Value:	23,900	Town Tax	23,900	105.50	Cash:
			Chargebacks	23,900	0.20	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$324.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-67	77 Jackson Ave			ACCT 00910	BILL 67
Mesler Kelly	1 Family Res	1,100			
PO Box 92	Southwestern	26,000			
Celoron, NY 14720-0092	Case No 39223				
	201-13-21				
	Lot Dimensions 27.00 x 50.00		Medicaid	26,000	120.90
	East: 957396 North: 768942		County Tax	26,000	96.81
	Deed Book: 2673 Page: 310		Community Colleges	26,000	20.75
	Full Market Value:	26,000	Town Tax	26,000	114.77
			Chargebacks	26,000	0.22
			Village Relevy		205.59

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$559.04**

063801-369.14-1-68	75 Jackson Ave			ACCT 00910	BILL 68
Hobel Rosetta M	Res vac land	500			
1137 CountyLine Rd	Southwestern	500			
New Castle, PA 16101-3340	201-13-22				
	Lot Dimensions 33.00 x 50.00		Medicaid	500	2.32
	East: 957397 North: 768975		County Tax	500	1.86
	Deed Book: 2704 Page: 151		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.79
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063801-369.14-1-69	Jackson Ave			ACCT 00910	BILL 69
Hilty Rebecca	Res vac land	600			
Shinsky Phillip	Southwestern	600			
123 Timberlee Dr	201-12-4				
Evans City, PA 16033					
	Lot Dimensions 40.00 x 40.00		Medicaid	600	2.79
	East: 957287 North: 768951		County Tax	600	2.23
	Deed Book: 2600 Page: 344		Community Colleges	600	0.48
Bank: 7997	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-70	86 W Chadakoin St			ACCT 00910	BILL 70	
Simon Rudel O	1 Family Res	800				
70 W Balcom St	Southwestern	8,000				
Buffalo, NY 14209	201-12-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 21.00 x 40.00		Medicaid	8,000	37.20	Notes: Processed as Delinquent
	East: 957256 North: 768951		County Tax	8,000	29.79	Collected At: System
	Deed Book: 2623 Page: 218		Community Colleges	8,000	6.38	Method: System
	Full Market Value:	8,000	Town Tax	8,000	35.31	Cash:
			Chargebacks	8,000	0.07	Check:
			School Relevy		178.91	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$615.46**
063801-369.14-1-71	88 W Chadakoin St			ACCT 00910	BILL 71	
Mazella Richard F	1 Family Res	1,600				
Mazella Suzana	Southwestern	51,500				
69 Hillview Ter	201-12-6					Delinquent: No
West Seneca, NY 14224						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $714.09
	Lot Dimensions 44.80 x 40.00		Medicaid	51,500	239.47	Notes: Processed as Paid
	East: 957223 North: 768951		County Tax	51,500	191.77	Collected At: LOCKBOX
	Deed Book: 2720 Page: 99		Community Colleges	51,500	41.09	Method: LockBox
	Full Market Value:	51,500	Town Tax	51,500	227.33	Cash: $0.00
			Chargebacks	51,500	0.43	Check: $714.09
						Reference: MTBank 114
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$700.09**
063801-369.14-1-72	92 W Chadakoin St			ACCT 00945	BILL 72	
Wysocki Eugene P	1 Family Res	37,100				
Wysocki Carol	Southwestern	112,000				
14258 Hastings Ct	201-12-7					Delinquent: No
Strongsville, OH 44136						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,522.54
	Lot Dimensions 40.00 x 90.00		Medicaid	112,000	520.80	Notes: Processed as Paid
	East: 957158 North: 768952		County Tax	112,000	417.05	Collected At: LOCKBOX
	Deed Book: 2484 Page: 514		Community Colleges	112,000	89.37	Method: LockBox
	Full Market Value:	112,000	Town Tax	112,000	494.39	Cash: $0.00
			Chargebacks	112,000	0.93	Check: $1,522.54
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,522.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-73	74 Jackson Ave			ACCT 00945	BILL 73	
Hilty Rebecca Shinsky Phillip 123 Timberlee Dr Evans City, PA 16033	Seasonal res Southwestern 201-12-3	50,100 149,400				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,030.94
	Lot Dimensions 40.00 x 175.00 East: 957218 North: 768992 Deed Book: 2600 Page: 344		Medicaid County Tax Community Colleges Town Tax Chargebacks	149,400 149,400 149,400 149,400 149,400	694.70 556.31 119.21 659.48 1.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,030.94
Bank: 7997	Full Market Value:	149,400				Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,030.94**
063801-369.14-1-74	72 Jackson Ave			ACCT 00945	BILL 74	
Owrey Richard D Owrey Karen J 3017 Pinehurst Way WE New Castle, PA 16105	1 Family Res Southwestern 2 - 210 201-12-2	39,900 95,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,291.44
	Lot Dimensions 40.00 x 165.00 East: 957224 North: 769032 Deed Book: 2528 Page: 101		Medicaid County Tax Community Colleges Town Tax Chargebacks	95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 419.35 0.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,291.44
Bank: 8000	Full Market Value:	95,000				Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,291.44**
063801-369.14-1-75	68 Jackson Ave			ACCT 00945	BILL 75	
Weatherby Chad L Hobel Rosetta 1137 County Line Rd New Castle, PA 16101-3340	1 Family Res Southwestern 201-12-1	49,200 70,000				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $951.57
	Lot Dimensions 40.00 x 155.00 East: 957230 North: 769073 Deed Book: 2577 Page: 789		Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 308.99 0.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $951.57
	Full Market Value:	70,000				Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$951.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-76	75 & 115 Marine Park Dr			ACCT 00911	BILL 76
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldg A & Carriage House 201-1-1.2.2	117,500 219,000			
	Lot Dimensions 100.00 x 130.00 East: 957256 North: 769191 Deed Book: 2719 Page: 747 Full Market Value:	219,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	219,000 219,000 219,000 219,000 219,000	1,018.34 815.48 174.74 966.71 1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,977.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,977.09
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,977.09**

063801-369.14-1-77	171 Marine Park Dr			ACCT 00911	BILL 77
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldg B 201-1-1.2.3	82,300 150,000			
	Lot Dimensions 70.00 x 130.00 East: 957269 North: 769277 Deed Book: 2719 Page: 747 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,039.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,039.09
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,039.09**

063801-369.14-1-78	160 & 224 Marine Park Dr			ACCT 00911	BILL 78
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldgs G & H 201-1-1.2.7	17,000 300,000			
	Lot Dimensions 170.00 x 150.00 East: 957457 North: 769283 Deed Book: 2719 Page: 747 Full Market Value:	300,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	300,000 300,000 300,000 300,000 300,000	1,394.99 1,117.09 239.38 1,324.25 2.49

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $4,078.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,078.20
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,078.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-79	231 Marine Park Dr			ACCT 00911	BILL 79	
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldg C 201-1-1.2.4	90,000 150,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,039.09
	Lot Dimensions 72.00 x 150.00 East: 957278 North: 769354 Deed Book: 2719 Page: 747 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,039.09 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,039.09**
063801-369.14-1-80	255 Marine Park Dr			ACCT 00911	BILL 80	
Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldg D 201-1-1.2.5	109,000 150,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,039.09
	Lot Dimensions 90.00 x 140.00 East: 957272 North: 769420 Deed Book: 2719 Page: 747 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,039.09 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,039.09**
063801-369.14-1-81	254 Marine Park Dr			ACCT 00911	BILL 81	
Ellicott Shores Apartments LLC c/o Sermar Mangement 349 W Commercial St 3100 E Rochester, NY 14445	Apartment Southwestern Bldg E 201-1-1.2.6	76,300 150,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,039.09
	Lot Dimensions 104.00 x 82.00 East: 957392 North: 769443 Deed Book: 2719 Page: 747 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,039.09 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,039.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-82	Marine Park Dr (Rear)			ACCT 00910	BILL 82	
Ellicott Shores Apartments LLC	Res vac land	50,000				
c/o Sermar Management	Southwestern	50,000				
349 W Commercial St 3100	201-1-1.4					
E Rochester, NY 14445						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $679.70
	Lot Dimensions 330.00 x 115.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 957284 North: 769573		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2719 Page: 747		Community Colleges	50,000	39.90	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $679.70
						Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$679.70**
063801-369.15-1-3	32 Venice St			ACCT 00910	BILL 83	
Ready About Sailing Inc	Marina	119,700				
PO Box 555	Southwestern	270,000				
Celoron, NY 14720-0555	Ex Granted 4/90					
	Inc 201-1-3.2					
	201-1-2					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $3,743.79
	Lot Dimensions 110.00 x 316.00		Medicaid	270,000	1,255.49	Notes: Processed as Paid
	East: 959195 North: 769842		County Tax	270,000	1,005.38	Collected At: Mail
	Deed Book: 2540 Page: 471		Community Colleges	270,000	215.44	Method:
	Full Market Value:	270,000	Town Tax	270,000	1,191.83	Cash: $0.00
			Chargebacks	270,000	2.24	Check: $3,743.79
						Reference: 5029/1363
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,670.38**
063801-369.15-1-4	7-9 Venice St			ACCT	BILL 84	
Peterson Jody A	2 Family Res	3,400				
PO Box 3236	Southwestern	45,900				
Jamestown, NY 14702-3236	201-1-3.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.50 x 110.00		Medicaid	45,900	213.43	Notes: Processed as Delinquent
	East: 959182 North: 769657		County Tax	45,900	170.91	Collected At: System
	Deed Book: 2544 Page: 161		Community Colleges	45,900	36.62	Method: System
	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash:
			Chargebacks	45,900	0.38	Check:
			School Relevy		1,026.50	Reference: System
			Village Relevy		361.19	Paid By:
			Unpaid sewer	0	655.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,667.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-5	48 Boulevard			ACCT 00910	BILL 85	
Peterson Jody A	2 Family Res	2,700				
PO Box 3236	Southwestern	25,500				
Jamestown, NY 14702-3236	201-1-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	25,500	118.57	Notes: Processed as Delinquent
	East: 959151 North: 769578		County Tax	25,500	94.95	Collected At: System
	Deed Book: 2544 Page: 161		Community Colleges	25,500	20.35	Method: System
	Full Market Value:	25,500	Town Tax	25,500	112.56	Cash:
			Chargebacks	25,500	0.21	Check:
			School Relevy		570.28	Reference: System
			Village Relevy		201.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,118.60**
063801-369.15-1-6	Boulevard			ACCT 00911	BILL 86	
Ready About Sailing	Vacant comm	4,900				
PO Box 555	Southwestern	4,900				
Celoron, NY 14720-0555	Former Ship's Inn					Delinquent: No
	201-1-4					Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $67.94
	Lot Dimensions 60.00 x 100.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 959205 North: 769577		County Tax	4,900	18.25	Collected At: Mail
	Deed Book: 2688 Page: 817		Community Colleges	4,900	3.91	Method:
	Full Market Value:	4,900	Town Tax	4,900	21.63	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $67.94
						Reference: 5029/1363
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$66.61**
063801-369.15-1-7	51 Boulevard			ACCT 00910	BILL 87	
Boardman Jeffrey	1 Family Res	1,700				
Lundquist John	Southwestern	29,100				
PO Box 27	201-8-4					Delinquent: No
Celoron, NY 14720-0027						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $399.54
	Lot Dimensions 30.00 x 100.00		Medicaid	29,100	135.31	Notes: Processed as Paid
	East: 959196 North: 769427		County Tax	29,100	108.36	Collected At: Mail
	Deed Book: 2623 Page: 777		Community Colleges	29,100	23.22	Method:
	Full Market Value:	29,100	Town Tax	29,100	128.45	Cash: $0.00
			Chargebacks	29,100	0.24	Check: $399.54
						Reference: 9754
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$395.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-8	49 Boulevard			ACCT 00911	BILL 88
Lundquist John P	Auto body	6,600			
Boardman Jeffrey	Southwestern	30,000			
PO Box 27	201-8-5				
Celoron, NY 14720-0027	201-8-3				
	Lot Dimensions 60.00 x 170.00		Medicaid	30,000	139.50
	East: 959162 North: 769413		County Tax	30,000	111.71
	Deed Book: 2559 Page: 248		Community Colleges	30,000	23.94
	Full Market Value:	30,000	Town Tax	30,000	132.43
			Chargebacks	30,000	0.25

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $411.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.91
Reference: 9754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$407.83**

063801-369.15-1-9	Boulevard			ACCT 00911	BILL 89
Lundquist John P	Vacant comm	1,000			
Boardman Jeffrey	Southwestern	1,000			
PO Box 27	201-8-2				
Celoron, NY 14720-0027					
	Lot Dimensions 25.00 x 100.00		Medicaid	1,000	4.65
	East: 959119 North: 769428		County Tax	1,000	3.72
	Deed Book: 2559 Page: 248		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $13.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.73
Reference: 9754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.15-1-10	20 Melvin Ave			ACCT 00910	BILL 90
Goodwill Brenda	1 Family Res	2,600			
PO Box 140	Southwestern	23,700			
Celoron, NY 14720-0140	201-8-6				
	Lot Dimensions 73.00 x 110.00		Medicaid	23,700	110.20
	East: 959156 North: 769271		County Tax	23,700	88.25
	Deed Book: 2483 Page: 1		Community Colleges	23,700	18.91
Bank: 8000	Full Market Value:	23,700	Town Tax	23,700	104.62
			Chargebacks	23,700	0.20

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $322.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $322.18
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$322.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-11	22 Melvin Ave			ACCT 00910	BILL 91
Cramer Edward B	2 Family Res	1,300			
2191 Fourth Ave	Southwestern	28,600			
Lakewood, NY 14750	201-8-8				
	Lot Dimensions 25.00 x 110.00		Medicaid	28,600	132.99
	East: 959155 North: 769223		County Tax	28,600	106.50
	Deed Book: 2655 Page: 978		Community Colleges	28,600	22.82
	Full Market Value:	28,600	Town Tax	28,600	126.25
			Chargebacks	28,600	0.24

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $388.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $388.80
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$388.80**

063801-369.15-1-12	Melvin Ave			ACCT 00910	BILL 92
Cramer Edward B	Res vac land	600			
2191 Fourth Ave	Southwestern	600			
Lakewood, NY 14750	201-8-9				
	Lot Dimensions 18.00 x 110.00		Medicaid	600	2.79
	East: 959152 North: 769202		County Tax	600	2.23
	Deed Book: 2655 Page: 978		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-369.15-1-13	24 Melvin Ave			ACCT 00910	BILL 93
Boardman Jeffrey	1 Family Res	1,700			
288 Southland Ave	Southwestern	26,500			
Lakewood, NY 14750	201-8-10				
	Lot Dimensions 35.00 x 94.00		Medicaid	26,500	123.22
	East: 959160 North: 769177		County Tax	26,500	98.68
	Deed Book: 2600 Page: 80		Community Colleges	26,500	21.14
	Full Market Value:	26,500	Town Tax	26,500	116.98
			Chargebacks	26,500	0.22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$360.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-14	28 Melvin Ave			ACCT 00910	BILL 94	
Marecic Joseph R	1 Family Res	2,000				
5811 Glen Hill Dr	Southwestern	34,700				
Bethel Park, PA 15102	201-8-11					
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: $476.43
	Lot Dimensions 50.00 x 55.00		Medicaid	34,700	161.35	Notes: Processed as Paid
	East: 959181 North: 769136		County Tax	34,700	129.21	Collected At: LOCKBOX
	Deed Book: 2549 Page: 662		Community Colleges	34,700	27.69	Method: LockBox
	Full Market Value:	34,700	Town Tax	34,700	153.17	Cash: $0.00
			Chargebacks	34,700	0.29	Check: $476.43
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$471.71**
063801-369.15-1-15	48 E Duquesne St			ACCT 00910	BILL 95	
Fisher Alan	1 Family Res	2,400				
Fisher Katherine	Southwestern	29,300				
PO Box 551	201-8-12					
Sinclairville, NY 14782						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,386.65
	Lot Dimensions 55.00 x 50.00		Medicaid	29,300	136.24	Notes: Processed as Paid
	East: 959126 North: 769145		County Tax	29,300	109.10	Collected At: Mail
	Deed Book: 2623 Page: 779		Community Colleges	29,300	23.38	Method:
	Full Market Value:	29,300	Town Tax	29,300	129.34	Cash: $0.00
			Chargebacks	29,300	0.24	Check: $1,386.65
			School Relevy		655.27	Reference: 810
			Village Relevy		231.39	Paid By:
			Unpaid sewer	0	74.50	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,359.46**
063801-369.15-1-16	44 E Duquesne St			ACCT 00910	BILL 96	
Rosendahl Todd H	1 Family Res	1,500				
PO Box 304	Southwestern	22,700				
Celoron, NY 14720-0304	201-8-13					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 75.00		Medicaid	22,700	105.55	Notes: Processed as Delinquent
	East: 959083 North: 769147		County Tax	22,700	84.53	Collected At: System
	Deed Book: 2702 Page: 118		Community Colleges	22,700	18.11	Method: System
	Full Market Value:	22,700	Town Tax	22,700	100.20	Cash:
			Chargebacks	22,700	0.19	Check:
			School Relevy		507.66	Reference: System
			Village Relevy		179.78	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,323.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-17	25 Conewango Ave			ACCT 00910	BILL 97	
Knapp Frank J	1 Family Res	2,700				
Knapp Victoria	Southwestern	29,200				
32 Eagle St	201-8-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $400.91
	Lot Dimensions 55.00 x 80.00		Medicaid	29,200	135.78	Notes: Processed as Paid
	East: 959027 North: 769138		County Tax	29,200	108.73	Collected At: Mail
	Deed Book: 2475 Page: 292		Community Colleges	29,200	23.30	Method:
	Full Market Value:	29,200	Town Tax	29,200	128.89	Cash: $400.91
			Chargebacks	29,200	0.24	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$396.94**
063801-369.15-1-18	21 Conewango Ave			ACCT 00911	BILL 98	
Vik Michael A	Apartment	4,300				
Vik Kelly L	Southwestern	56,000				
PO Box 221	201-8-15					Delinquent: Yes
Celoron, NY 14720-0221						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	56,000	260.40	Notes: Processed as Delinquent
	East: 959044 North: 769189		County Tax	56,000	208.52	Collected At: System
	Deed Book: 2444 Page: 900		Community Colleges	56,000	44.68	Method: System
	Full Market Value:	56,000	Town Tax	56,000	247.19	Cash:
			Chargebacks	56,000	0.46	Check:
			School Relevy		1,252.38	Reference: System
			Village Relevy		440.17	Paid By:
			Unpaid sewer	0	1,311.20	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,765.00**
063801-369.15-1-19	Conewango Ave			ACCT 00910	BILL 99	
Vik Michael A	Res vac land	1,200				
Vik Kelly L	Southwestern	1,200				
PO Box 221	201-8-16					Delinquent: Yes
Celoron, NY 14720-0221						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 108.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959036 North: 769232		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2444 Page: 900		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-20	15 Conewango Ave			ACCT 00911	BILL 100
Young John D	Apartment	4,300			
Young Wendy	Southwestern	66,000			
4430 W Fairmount Ave	201-8-17				
Lakewood, NY 14750-9705					
	Lot Dimensions 50.00 x 108.00		Medicaid	66,000	306.90
	East: 959045 North: 769295		County Tax	66,000	245.76
	Deed Book: Page:		Community Colleges	66,000	52.66
	Full Market Value:	66,000	Town Tax	66,000	291.34
			Chargebacks	66,000	0.55

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $897.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $897.21
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$897.21**

063801-369.15-1-21	Conewango Ave			ACCT 00910	BILL 101
Young John D	Vac w/imprv	1,200			
Young Wendy	Southwestern	2,400			
4430 W Fairmount Ave	201-8-18				
Lakewood, NY 14750-9705					
	Lot Dimensions 17.00 x 108.00		Medicaid	2,400	11.16
	East: 959046 North: 769327		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063801-369.15-1-22	Conewango Ave			ACCT 00911	BILL 102
Lundquist John P	Vacant comm	500			
Boardman Jeffrey	Southwestern	500			
PO Box 27	201-8-19				
Celoron, NY 14720-0027					
	Lot Dimensions 38.00 x 110.00		Medicaid	500	2.32
	East: 959046 North: 769355		County Tax	500	1.86
	Deed Book: 2559 Page: 248		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $6.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.86
Reference: 9754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-23	Conewango Ave			ACCT 00911	BILL 103
Lundquist John P	Vacant comm	600			
Boardman Jeffrey	Southwestern	600			
PO Box 27	201-8-20				
Celoron, NY 14720-0027					
	Lot Dimensions 50.00 x 110.00		Medicaid	600	2.79
	East: 959047 North: 769399		County Tax	600	2.23
	Deed Book: 2559 Page: 248		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.23
Reference: 9754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-369.15-1-24	Conewango Ave			ACCT 00911	BILL 104
Lundquist John P	Vacant comm	4,700			
Boardman Jeffrey	Southwestern	4,700			
PO Box 27	201-8-1				
Celoron, NY 14720-0027					
	Lot Dimensions 55.00 x 110.00		Medicaid	4,700	21.85
	East: 959048 North: 769452		County Tax	4,700	17.50
	Deed Book: 2559 Page: 248		Community Colleges	4,700	3.75
	Full Market Value:	4,700	Town Tax	4,700	20.75
			Chargebacks	4,700	0.04

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $64.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.53
Reference: 9754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.89**

063801-369.15-1-25	22 Conewango Ave			ACCT 00910	BILL 105
Wright Cherish N	1 Family Res	2,900			
Wright Chad A	Southwestern	64,200			
PO Box 192	201-7-7				
Celoron, NY 14720-0192					
	Lot Dimensions 80.00 x 50.00		Medicaid	64,200	298.53
	East: 958912 North: 769156		County Tax	64,200	239.06
	Deed Book: 2683 Page: 259		Community Colleges	64,200	51.23
Bank: 8000	Full Market Value:	64,200	Town Tax	64,200	283.39
			Chargebacks	64,200	0.53

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $872.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $872.74
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$872.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-26	32 E Duquesne St			ACCT 00910	BILL 106	
Welsh Richard H Sr	1 Family Res	3,100				
PO Box 3133	Southwestern	27,500				
Jamestown, NY 14702-3133	201-7-8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 65.00 x 80.00		Medicaid	27,500	127.87	Notes: Processed as Delinquent
	East: 958855 North: 769157		County Tax	27,500	102.40	Collected At: System
	Deed Book: 2605 Page: 16		Community Colleges	27,500	21.94	Method: System
	Full Market Value:	27,500	Town Tax	27,500	121.39	Cash:
			Chargebacks	27,500	0.23	Check:
			School Relevy		615.01	Reference: System
			Village Relevy		217.32	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,533.96**
063801-369.15-1-27	28 E Duquesne St			ACCT 00910	BILL 107	
Allessi Margaret A	1 Family Res	1,800				
Margaret Allessi	Southwestern	33,800				
PO Box 621	201-7-9					Delinquent: No
Celoron, NY 14720-0621						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $459.48
	Lot Dimensions 35.00 x 80.00		Medicaid	33,800	157.17	Notes: Processed as Paid
	East: 958805 North: 769158		County Tax	33,800	125.86	Collected At: LOCKBOX
	Deed Book: 2252 Page: 43		Community Colleges	33,800	26.97	Method: LockBox
	Full Market Value:	33,800	Town Tax	33,800	149.20	Cash: $0.00
			Chargebacks	33,800	0.28	Check: $459.48
						Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$459.48**
063801-369.15-1-28	24 E Duquesne St			ACCT 00910	BILL 108	
Gardner Cynthia M	1 Family Res	2,500				
PO Box 417	Southwestern	34,400				
Celoron, NY 14720-0417	201-7-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $795.44
	Lot Dimensions 50.00 x 80.00		Medicaid	34,400	159.96	Notes: Processed as Paid
	East: 958762 North: 769158		County Tax	34,400	128.09	Collected At: LOCKBOX
	Deed Book: 2492 Page: 121		Community Colleges	34,400	27.45	Method: LockBox
Bank: 8000	Full Market Value:	34,400	Town Tax	34,400	151.85	Cash: $0.00
			Chargebacks	34,400	0.29	Check: $795.44
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$795.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-29	35 E Lake St			ACCT 00910	BILL 109	
Dunham George	1 Family Res	1,400				
PO Box 325	Southwestern	30,700				
Celoron, NY 14720-0325	201-7-6					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $417.34
	Lot Dimensions 27.50 x 80.00		Medicaid	30,700	142.75	Notes: Processed as Paid
	East: 958924 North: 769237		County Tax	30,700	114.32	Collected At: Mail
	Deed Book: 2439 Page: 818		Community Colleges	30,700	24.50	Method:
	Full Market Value:	30,700	Town Tax	30,700	135.52	Cash: $0.00
			Chargebacks	30,700	0.25	Check: $417.34
						Reference: 698
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$417.34**
063801-369.15-1-30	33 E Lake St			ACCT 00910	BILL 110	
Kennedy Arthur	1 Family Res	1,100				
Kennedy Connie	Southwestern	16,300				
102 Merlin Ave W E	201-7-5					Delinquent: No
Jamestown, NY 14701-2728						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $221.59
	Lot Dimensions 22.50 x 80.00		Medicaid	16,300	75.79	Notes: Processed as Paid
	East: 958899 North: 769237		County Tax	16,300	60.70	Collected At: LOCKBOX
	Deed Book: 1845 Page: 00032		Community Colleges	16,300	13.01	Method: LockBox
	Full Market Value:	16,300	Town Tax	16,300	71.95	Cash: $0.00
			Chargebacks	16,300	0.14	Check: $221.59
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$221.59**
063801-369.15-1-31	31 E Lake St			ACCT 00910	BILL 111	
Nagy Wendi M	1 Family Res	2,500	VETS 15% C COUNTY	$3,240.00		
McGrath Philip M	Southwestern	21,600				
PO Box 302	201-7-4					Delinquent: Yes
Celoron, NY 14720						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	18,360	85.37	Notes: Processed as Delinquent
	East: 958862 North: 769238		County Tax	18,360	68.37	Collected At: System
	Deed Book: 2013 Page: 4205		Community Colleges	18,360	14.65	Method: System
	Full Market Value:	21,600	Town Tax	21,600	95.35	Cash:
			Chargebacks	21,600	0.18	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$263.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-32	27 E Lake St			ACCT 00910	BILL 112	
Johnson Daniel R	1 Family Res	2,500				
57 Woodworth Ave	Southwestern	18,000				
Jamestown, NY 14701	201-7-3					Delinquent: No
						Date Paid/Returned: 03/04/2014
						Amount Paid/Returned: $249.59
	Lot Dimensions 50.00 x 80.00		Medicaid	18,000	83.70	Notes: Processed as Paid
	East: 958812 North: 769238		County Tax	18,000	67.03	Collected At: LOCKBOX
	Deed Book: 2704 Page: 153		Community Colleges	18,000	14.36	Method: LockBox
	Full Market Value:	18,000	Town Tax	18,000	79.46	Cash: $0.00
			Chargebacks	18,000	0.15	Check: $249.59
						Reference: MTBank 96
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$244.70**
063801-369.15-1-33	21 E Lake St			ACCT 00910	BILL 113	
Blood Francis L	1 Family Res	2,200				
Blood Yvonne M	Southwestern	26,000				
PO Box 171	201-7-2					Delinquent: No
Celoron, NY 14720-0171						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $435.40
	Lot Dimensions 44.00 x 80.00		Medicaid	26,000	120.90	Notes: Processed as Paid
	East: 958765 North: 769239		County Tax	26,000	96.81	Collected At: LOCKBOX
	Deed Book: 2566 Page: 285		Community Colleges	26,000	20.75	Method: LockBox
Bank: 8000	Full Market Value:	26,000	Town Tax	26,000	114.77	Cash: $0.00
			Chargebacks	26,000	0.22	Check: $435.40
			Unpaid sewer	0	81.95	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$435.40**
063801-369.15-1-35	51 Dunham Ave			ACCT 00911	BILL 114	
Bush, James F & Caresse G	Converted Re	3,200				
Laury Vicki L -Truste	Southwestern	79,000				
Assesst Protection Trust No. 2	201-6-18					Delinquent: No
79 W Columbia Ave WE						Date Paid/Returned: 02/07/2014
Jamestown, NY 14701-4458						Amount Paid/Returned: $1,073.94
	Lot Dimensions 50.00 x 60.00		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 958523 North: 769354		County Tax	79,000	294.17	Collected At: Mail
	Deed Book: 2616 Page: 935		Community Colleges	79,000	63.04	Method:
	Full Market Value:	79,000	Town Tax	79,000	348.72	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,073.94
						Reference: 1104
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,073.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-36	Dunham Ave			ACCT 00910	BILL 115
Bush, James F & Caresse G	Vac w/imprv	1,100			
Laury Vicki L -Truste	Southwestern	6,700			
Irr Asset Protection Trust No.	201-6-19				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 50.00 x 100.00		Medicaid	6,700	31.15
	East: 958523 North: 769404		County Tax	6,700	24.95
	Deed Book: 2616 Page: 935		Community Colleges	6,700	5.35
	Full Market Value:	6,700	Town Tax	6,700	29.58
			Chargebacks	6,700	0.06

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $91.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $91.09
Reference: 1104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$91.09**

063801-369.15-1-37.1	E Lake St			ACCT 00911	BILL 116
Moss Michael P	Vacant comm	1,800			
5 Boulevard Ave	Southwestern	1,800			
Celoron, NY 14720	201-6-17.1				
	Lot Dimensions 28.00 x 63.00		Medicaid	1,800	8.37
	East: 958572 North: 769369		County Tax	1,800	6.70
	Deed Book: 2013 Page: 2836		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01
			School Relevy		40.25
			Village Relevy		16.36

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$81.08**

063801-369.15-1-37.2	E Lake St			ACCT 00911	BILL 117
Bush James F & Caresse G	Vacant comm	900			
Laury Vicki L -Truste	Southwestern	900			
Irr Asset Prot Trust No. 1	201-6-17.2				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 12.00 x 75.00		Medicaid	900	4.18
	East: 958559 North: 769403		County Tax	900	3.35
	Deed Book: 2616 Page: 930		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-38	E Lake St			ACCT 00911	BILL 118	
Moss Michael P	Vac w/imprv	500				
5 Boulevard Ave	Southwestern	1,600				
Celoron, NY 14720	201-6-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,600	7.44	Notes: Processed as Delinquent
	East: 958618 North: 769368		County Tax	1,600	5.96	Collected At: System
	Deed Book: 2013 Page: 2836		Community Colleges	1,600	1.28	Method: System
	Full Market Value:	1,600	Town Tax	1,600	7.06	Cash:
			Chargebacks	1,600	0.01	Check:
			School Relevy		35.79	Reference: System
			Village Relevy		14.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$72.33**
063801-369.15-1-39	E Lake St			ACCT 00910	BILL 119	
Moss Michael P	Res vac land	500				
5 Boulevard Ave	Southwestern	500				
Celoron, NY 14720	201-6-15					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 65.00		Medicaid	500	2.32	Notes: Processed as Delinquent
	East: 958656 North: 769360		County Tax	500	1.86	Collected At: System
	Deed Book: 2013 Page: 2836		Community Colleges	500	0.40	Method: System
	Full Market Value:	500	Town Tax	500	2.21	Cash:
						Check:
			School Relevy		11.19	Reference: System
			Village Relevy		6.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.18**
063801-369.15-1-40	17 Boulevard			ACCT 00911	BILL 120	
Pardee Enterprises	Govt bldgs	5,200				
PO Box 342	Southwestern	40,000				
Sherman, NY 14781	201-6-14					Delinquent: No
	Celoron Post Office					Date Paid/Returned: 01/31/2014
	201-6-6					Amount Paid/Returned: $543.77
	Lot Dimensions 50.00 x 160.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 958718 North: 769406		County Tax	40,000	148.95	Collected At: LOCKBOX
	Deed Book: 1746 Page: 00007		Community Colleges	40,000	31.92	Method: LockBox
	Full Market Value:	40,000	Town Tax	40,000	176.57	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $543.77
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$543.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-42 Ferry Doris PO Box 115 Celoron, NY 14720-0115	28 E Lake St 1 Family Res Southwestern 201-6-12	2,100 29,300	VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00910 BILL 121 $2,400.00 $13,450.00 $13,450.00	
	Lot Dimensions 50.00 x 60.00 East: 958843 North: 769356 Deed Book: Page: Full Market Value:	29,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	13,450 13,450 13,450 13,450 13,450	62.54 50.08 10.73 59.37 0.11

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $182.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $182.83
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$182.83**

063801-369.15-1-43 Johnson Gloria PO Box 124 Celoron, NY 14720-0124	32 E Lake St 1 Family Res Southwestern 201-6-11	3,000 18,500	VETS 15% C COUNTY	ACCT 00910 BILL 122 $2,775.00	
	Lot Dimensions 75.00 x 60.00 East: 958904 North: 769356 Deed Book: 1948 Page: 00308 Full Market Value:	18,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	15,725 15,725 15,725 18,500 18,500	73.12 58.55 12.55 81.66 0.15

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $226.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $226.03
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$226.03**

063801-369.15-1-44 Page Peter L PO Box 363 Celoron, NY 14720-0363	31 Boulevard 1 use sm bld Southwestern 201-6-10	5,900 23,000		ACCT 00910 BILL 123	
	Lot Dimensions 65.00 x 100.00 East: 958911 North: 769435 Deed Book: 2469 Page: 335 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	23,000 23,000 23,000 23,000 23,000	106.95 85.64 18.35 101.53 0.19

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $312.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $312.66
Reference: MTBank 43
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$312.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-45	29 Boulevard			ACCT 00910	BILL 124
Page Peter	Vacant comm	4,900			
PO Box 363	Southwestern	4,900			
Celoron, NY 14720-0363	201-6-9				
	Lot Dimensions 60.00 x 100.00		Medicaid	4,900	22.78
	East: 958849 North: 769436		County Tax	4,900	18.25
	Deed Book: 2469 Page: 774		Community Colleges	4,900	3.91
	Full Market Value:	4,900	Town Tax	4,900	21.63
			Chargebacks	4,900	0.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $66.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $66.61
Reference: MTBank 43
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$66.61**

063801-369.15-1-46	25 Boulevard			ACCT 00910	BILL 125
Solsbee Sharyl	Vacant comm	1,800			
c/o SAS Motors	Southwestern	1,800			
3071 Fluvanna Ave	201-6-8				
Jamestown, NY 14701					
	Lot Dimensions 25.00 x 160.00		Medicaid	1,800	8.37
	East: 958805 North: 769405		County Tax	1,800	6.70
	Deed Book: 2626 Page: 456		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063801-369.15-1-48	Boulevard			ACCT 00911	BILL 126
Moss Michael P	Vacant comm	2,600			
5 Boulevard Ave	Southwestern	2,600			
Celoron, NY 14720	201-6-5				
	Lot Dimensions 25.00 x 160.00		Medicaid	2,600	12.09
	East: 958681 North: 769407		County Tax	2,600	9.68
	Deed Book: 2013 Page: 2836		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02
			School Relevy		58.15
			Village Relevy		22.62

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$116.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-49	Boulevard			ACCT 00911	BILL 127	
Moss Michael P	Vacant comm	2,000				
5 Boulevard Ave	Southwestern	2,000				
Celoron, NY 14720	201-6-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 95.00		Medicaid	2,000	9.30	Notes: Processed as Delinquent
	East: 958655 North: 769439		County Tax	2,000	7.45	Collected At: System
	Deed Book: 2013 Page: 2836		Community Colleges	2,000	1.60	Method: System
	Full Market Value:	2,000	Town Tax	2,000	8.83	Cash:
			Chargebacks	2,000	0.02	Check:
			School Relevy		44.73	Reference: System
			Village Relevy		17.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$89.85**
063801-369.15-1-50	11 Boulevard			ACCT 00911	BILL 128	
Moss Michael P	1 use sm bld	3,700				
5 Boulevard Ave	Southwestern	57,000				
Celoron, NY 14720	Celeoron Grocery Store					Delinquent: Yes
	201-6-3					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	57,000	265.05	Notes: Processed as Delinquent
	East: 958618 North: 769448		County Tax	57,000	212.25	Collected At: System
	Deed Book: 2013 Page: 2836		Community Colleges	57,000	45.48	Method: System
	Full Market Value:	57,000	Town Tax	57,000	251.61	Cash:
			Chargebacks	57,000	0.47	Check:
			School Relevy		1,274.74	Reference: System
			Village Relevy		447.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,497.57**
063801-369.15-1-51	7 Boulevard			ACCT 00911	BILL 129	
Moss Michael P	Det row bldg	2,500				
Moss Laura L	Southwestern	47,000				
42 Ellis Ave	201-6-2					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 60.00		Medicaid	47,000	218.55	Notes: Processed as Delinquent
	East: 958573 North: 769459		County Tax	47,000	175.01	Collected At: System
	Deed Book: 2680 Page: 346		Community Colleges	47,000	37.50	Method: System
	Full Market Value:	47,000	Town Tax	47,000	207.47	Cash:
			Chargebacks	47,000	0.39	Check:
			School Relevy		1,051.10	Reference: System
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,853.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-1-52	Dunham Ave			ACCT 00911	BILL 130	
Moss Michael P	Vacant comm	3,800				
Moss Laura L	Southwestern	3,800				
42 Ellis Ave	201-6-1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 60.00		Medicaid	3,800	17.67	Notes: Processed as Delinquent
	East: 958523 North: 769459		County Tax	3,800	14.15	Collected At: System
	Deed Book: 2680 Page: 346		Community Colleges	3,800	3.03	Method: System
	Full Market Value:	3,800	Town Tax	3,800	16.77	Cash:
			Chargebacks	3,800	0.03	Check:
			School Relevy		84.99	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$136.64**
063801-369.15-1-56	12 Melvin Ave			ACCT	BILL 131	
Lundquist John P	Auto body	6,000				
Boardman Jeffrey	Southwestern	48,000				
PO Box 27	201-8-5					Delinquent: No
Celoron, NY 14720-0027						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $659.04
	Lot Dimensions 70.00 x 110.00		Medicaid	48,000	223.20	Notes: Processed as Paid
	East: 959157 North: 769331		County Tax	48,000	178.73	Collected At: Mail
	Deed Book: 2512 Page: 902		Community Colleges	48,000	38.30	Method:
	Full Market Value:	48,000	Town Tax	48,000	211.88	Cash: $0.00
			Chargebacks	48,000	0.40	Check: $659.04
						Reference: 9754
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$652.51**
063801-369.15-2-1	30 Venice St			ACCT 00910	BILL 132	
Schauers Jimmy	1 Family Res	2,500				
PO Box 86	Southwestern	29,800				
Celoron, NY 14720-0086	201-3-31					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $405.10
	Lot Dimensions 69.00 x 50.00		Medicaid	29,800	138.57	Notes: Processed as Paid
	East: 959310 North: 769895		County Tax	29,800	110.96	Collected At: Mail
	Deed Book: 2011 Page: 3496		Community Colleges	29,800	23.78	Method:
	Full Market Value:	29,800	Town Tax	29,800	131.54	Cash: $405.10
			Chargebacks	29,800	0.25	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$405.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-2	20 Venice St			ACCT 00910	BILL 133
Vattimo Leslie R	1 Family Res	2,500			
276 Willard St	Southwestern	24,500			
Jamestown, NY 14701	201-3-30				
	Lot Dimensions 69.00 x 50.00		Medicaid	24,500	113.92
	East: 959308 North: 769825		County Tax	24,500	91.23
	Deed Book: 2013 Page: 3215		Community Colleges	24,500	19.55
	Full Market Value:	24,500	Town Tax	24,500	108.15
			Chargebacks	24,500	0.20

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $333.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $333.05
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$333.05**

063801-369.15-2-3	16 Venice St			ACCT 00910	BILL 134
Miller Alan K	1 Family Res	2,200			
PO Box 123	Southwestern	33,700			
Celoron, NY 14720-0123	201-3-29				
	Lot Dimensions 57.50 x 50.00		Medicaid	33,700	156.70
	East: 959305 North: 769761		County Tax	33,700	125.49
	Deed Book: 2462 Page: 584		Community Colleges	33,700	26.89
	Full Market Value:	33,700	Town Tax	33,700	148.76
			Chargebacks	33,700	0.28

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$458.12**

063801-369.15-2-4	10 Venice St			ACCT 00910	BILL 135
Miller Gerald R	1 Family Res	2,200			
Miller Alan K	Southwestern	19,600			
PO Box 123	201-3-28				
Celoron, NY 14720-0123					
	Lot Dimensions 57.50 x 50.00		Medicaid	19,600	91.14
	East: 959303 North: 769702		County Tax	19,600	72.98
	Deed Book: 2011 Page: 3391		Community Colleges	19,600	15.64
	Full Market Value:	19,600	Town Tax	19,600	86.52
			Chargebacks	19,600	0.16

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$266.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-5	8 Venice St			ACCT 00910	BILL 136
Morgan Staci	1 Family Res	900			
195 S Main St	Southwestern	15,300			
Jamestown, NY 14701	201-3-27				
	Lot Dimensions 23.00 x 50.00		Medicaid	15,300	71.14
	East: 959301 North: 769660		County Tax	15,300	56.97
	Deed Book: 2603 Page: 483		Community Colleges	15,300	12.21
	Full Market Value:	15,300	Town Tax	15,300	67.54
			Chargebacks	15,300	0.13

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $207.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $207.99
Reference: 2149
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$207.99**

063801-369.15-2-6	Venice St			ACCT 00910	BILL 137
Fye Lenard	Vacant comm	400			
PO Box 296	Southwestern	400			
Celoron, NY 14720-0296	201-3-26				
	Lot Dimensions 23.00 x 50.00		Medicaid	400	1.86
	East: 959300 North: 769637		County Tax	400	1.49
	Deed Book: 1843 Page: 00480		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77
			School Relevy		8.95

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $14.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.39
Reference: 3194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.39**

063801-369.15-2-7	Venice St			ACCT 00910	BILL 138
Fye Lenard	Vacant comm	400			
PO Box 296	Southwestern	400			
Celoron, NY 14720-0296	201-3-25				
	Lot Dimensions 23.00 x 50.00		Medicaid	400	1.86
	East: 959299 North: 769613		County Tax	400	1.49
	Deed Book: 1843 Page: 00480		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77
			School Relevy		8.95

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $14.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.39
Reference: 3194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-8	Venice St			ACCT 00910	BILL 139	
Fye Lenard	Vac w/imprv	1,500				
PO Box 296	Southwestern	4,400				
Celoron, NY 14720-0296	201-3-24					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $158.21
	Lot Dimensions 38.00 x 50.00		Medicaid	4,400	20.46	Notes: Processed as Paid
	East: 959296 North: 769582		County Tax	4,400	16.38	Collected At: Mail
	Deed Book: 1843 Page: 00480		Community Colleges	4,400	3.51	Method:
	Full Market Value:	4,400	Town Tax	4,400	19.42	Cash: $0.00
			Chargebacks	4,400	0.04	Check: $158.21
			School Relevy		98.40	Reference: 3194
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$158.21**
063801-369.15-2-9	54 Boulevard			ACCT 00910	BILL 140	
Fye Lenard	1 Family Res	900				
PO Box 296	Southwestern	24,500				
Celoron, NY 14720-0296	201-3-23					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $333.05
	Lot Dimensions 25.00 x 35.00		Medicaid	24,500	113.92	Notes: Processed as Paid
	East: 959283 North: 769544		County Tax	24,500	91.23	Collected At: Mail
	Deed Book: 1843 Page: 00480		Community Colleges	24,500	19.55	Method:
	Full Market Value:	24,500	Town Tax	24,500	108.15	Cash: $0.00
			Chargebacks	24,500	0.20	Check: $333.05
						Reference: 3194
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$333.05**
063801-369.15-2-10	58 Boulevard			ACCT 00910	BILL 141	
Boardman Jeffrey	1 Family Res	1,600				
288 Southland Ave	Southwestern	23,300				
Lakewood, NY 14750	201-3-22					
	201-3-21					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 50.00		Medicaid	23,300	108.34	Notes: Processed as Delinquent
	East: 959327 North: 769550		County Tax	23,300	86.76	Collected At: System
	Deed Book: 2587 Page: 609		Community Colleges	23,300	18.59	Method: System
	Full Market Value:	23,300	Town Tax	23,300	102.85	Cash:
			Chargebacks	23,300	0.19	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$316.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-11	60 Boulevard			ACCT 00910	BILL 142	
Lepley David A	1 Family Res	1,800				
C/O Marla Myers	Southwestern	20,600				Delinquent: Yes
202 North Alleghany Ave	Inc 201-3-18 & 19					Date Paid/Returned:
Jamestown, NY 14701-2540	201-3-20					Amount Paid/Returned:
	Lot Dimensions 25.00 x 96.00		Medicaid	20,600	95.79	Notes: Processed as Delinquent
	East: 959357 North: 769567		County Tax	20,600	76.71	Collected At: System
	Deed Book: 2524 Page: 671		Community Colleges	20,600	16.44	Method: System
	Full Market Value:	20,600	Town Tax	20,600	90.93	Cash:
			Chargebacks	20,600	0.17	Check:
			School Relevy		460.70	Reference: System
			Village Relevy		163.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$904.11**
063801-369.15-2-12	5 Edgewater St			ACCT 00910	BILL 143	
Peterson Jody A	1 Family Res	1,800				
PO Box 3236	Southwestern	11,800				Delinquent: Yes
Jamestown, NY 14702-3236	201-3-17					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 46.00 x 50.00		Medicaid	11,800	54.87	Notes: Processed as Delinquent
	East: 959349 North: 769621		County Tax	11,800	43.94	Collected At: System
	Deed Book: 2678 Page: 446		Community Colleges	11,800	9.42	Method: System
	Full Market Value:	11,800	Town Tax	11,800	52.09	Cash:
			Chargebacks	11,800	0.10	Check:
			School Relevy		263.89	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$752.11**
063801-369.15-2-13	Edgewater St			ACCT 00910	BILL 144	
Terrizzi Joseph G	Vacant comm	700				
8965 Boston State Rd	Southwestern	700				Delinquent: No
Boston, NY 14025-9610	201-3-16					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 23.00 x 50.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 959349 North: 769657		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2385 Page: 974		Community Colleges	700	0.56	Method: LockBox
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-14	Edgewater St			ACCT 00910	BILL 145
Terrizzi Joseph G	Res vac land	700			
8965 Boston State Rd	Southwestern	700			
Boston, NY 14025-9610	201-3-15				
	Lot Dimensions 23.00 x 50.00		Medicaid	700	3.25
	East: 959350 North: 769682		County Tax	700	2.61
	Deed Book: 2385 Page: 974		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-2-15	13 Edgewater St			ACCT 00910	BILL 146
Terrizzi Joseph G	1 Family Res	3,200			
8965 Boston State Rd	Southwestern	25,900			
Boston, NY 14025-9610	201-3-14				
	Lot Dimensions 46.00 x 50.00		Medicaid	25,900	120.43
	East: 959351 North: 769718		County Tax	25,900	96.44
	Deed Book: 2385 Page: 974		Community Colleges	25,900	20.67
	Full Market Value:	25,900	Town Tax	25,900	114.33
			Chargebacks	25,900	0.21
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $679.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $679.88
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$679.88**

063801-369.15-2-16	Edgewater St			ACCT	BILL 147
Ready About Sailing Inc	Vacant comm	11,800			
PO Box 555	Southwestern	11,800			
Celoron, NY 14720-0555	Inc 201-3-10;11;12;13				
	201-3-9				
	Lot Dimensions 207.00 x 50.00		Medicaid	11,800	54.87
	East: 959358 North: 769840		County Tax	11,800	43.94
	Deed Book: 2540 Page: 471		Community Colleges	11,800	9.42
	Full Market Value:	11,800	Town Tax	11,800	52.09
			Chargebacks	11,800	0.10

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $163.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.63
Reference: 5029/1363
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$160.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-17	72 Boulevard			ACCT 00911	BILL 148	
Ready About Sailing Inc	Marina	248,400				
PO Box 555	Southwestern	416,000				
Celoron, NY 14720-0555	201-3-2 Thru 8					Delinquent: No
	201-3--32;33;34					Date Paid/Returned: 04/02/2014
	201-3-1					Amount Paid/Returned: $7,446.82
	Lot Dimensions 332.00 x 486.00		Medicaid	416,000	1,934.38	Notes: Processed as Paid
	East: 959443 North: 769793		County Tax	416,000	1,549.03	Collected At: Mail
	Deed Book: 2540 Page: 471		Community Colleges	416,000	331.94	Method:
	Full Market Value:	416,000	Town Tax	416,000	1,836.30	Cash: $0.00
			Chargebacks	416,000	3.45	Check: $7,446.82
			Unpaid sewer	0	1,645.70	Reference: 5029/1363
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7,300.80**
063801-369.15-2-18	12 Chadakoin Pkwy			ACCT 00945	BILL 149	
Trippett Harry J	1 Family Res	58,900				
Trippett Alice	Southwestern	102,000				
PO Box 538	201-4-11					Delinquent: No
Celoron, NY 14720-0538	201-4-12					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,386.60
	Lot Dimensions 49.00 x 166.00		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 959889 North: 769873		County Tax	102,000	379.81	Collected At: LOCKBOX
	Deed Book: 2353 Page: 666		Community Colleges	102,000	81.39	Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	450.25	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,386.60
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,386.60**
063801-369.15-2-19	Chadakoin Pky			ACCT 00911	BILL 150	
Rossiter Michael J	Res vac land	15,600				
3588 Stony Point Rd	Southwestern	15,900				
Grand Island, NY 14072	201-4-13					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $216.15
	Lot Dimensions 25.00 x 162.00		Medicaid	15,900	73.93	Notes: Processed as Paid
	East: 959927 North: 769871		County Tax	15,900	59.21	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4113		Community Colleges	15,900	12.69	Method: LockBox
	Full Market Value:	15,900	Town Tax	15,900	70.19	Cash: $0.00
			Chargebacks	15,900	0.13	Check: $216.15
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$216.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-20	6 Waverly Ave			ACCT 00945	BILL 151	
Rossiter Michael J	Seasonal res	38,300				
3588 Stony Point Rd	Southwestern	80,000				
Grand Island, NY 14072	201-4-14					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,087.51
	Lot Dimensions 30.00 x 160.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 959954 North: 769869		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4113		Community Colleges	80,000	63.83	Method: LockBox
Bank: 7997	Full Market Value:	80,000	Town Tax	80,000	353.13	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,087.51
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,087.51**
063801-369.15-2-21	88 Boulevard			ACCT	BILL 152	
The Boatworks LLC	Marina	223,100				
PO Box 203	Southwestern	445,000				
Celoron, NY 14720-0203	Inc 201-4-4 Thru 10; 15; 16;17;18;20;21;24					Delinquent: Yes
	201-4-3					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 3.50		Medicaid	445,000	2,069.23	Notes: Processed as Delinquent
	East: 959781 North: 769703		County Tax	445,000	1,657.02	Collected At: System
	Deed Book: 2553 Page: 645		Community Colleges	445,000	355.08	Method: System
	Full Market Value:	445,000	Town Tax	445,000	1,964.31	Cash:
			Chargebacks	445,000	3.69	Check:
			Village Relevy		3,481.77	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9,531.10**
063801-369.15-2-22	92 Boulevard			ACCT 00910	BILL 153	
James Clyde C	1 Family Res	4,600				
2191 Fifth Ave	Southwestern	32,200				
Lakewood, NY 14750	201-4-19					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $437.73
	Lot Dimensions 104.30 x 90.00		Medicaid	32,200	149.73	Notes: Processed as Paid
	East: 959915 North: 769544		County Tax	32,200	119.90	Collected At: LOCKBOX
	Deed Book: 2638 Page: 113		Community Colleges	32,200	25.69	Method: LockBox
	Full Market Value:	32,200	Town Tax	32,200	142.14	Cash: $0.00
			Chargebacks	32,200	0.27	Check: $437.73
						Reference: MTBank 40
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$437.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-23	95 Boulevard			ACCT 00910	BILL 154
Salzler Charles	1 Family Res	4,400			
Salzler Sandra	Southwestern	36,900			
PO Box 45	201-11-3.2				
Celoron, NY 14720-0045					
	Lot Dimensions 99.00 x 92.00		Medicaid	36,900	171.58
	East: 959911 North: 769400		County Tax	36,900	137.40
	Deed Book: Page:		Community Colleges	36,900	29.44
	Full Market Value:	36,900	Town Tax	36,900	162.88
			Chargebacks	36,900	0.31

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $501.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.61
Reference: 1325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$501.61**

063801-369.15-2-24	Waverly Ave			ACCT 00911	BILL 155
Salzler Charles	Vac w/imprv	2,300			
Salzler Sandra	Southwestern	8,000			
PO Box 45	201-11-3.1				
Celoron, NY 14720-0045					
	Lot Dimensions 40.00 x 99.00		Medicaid	8,000	37.20
	East: 959911 North: 769330		County Tax	8,000	29.79
	Deed Book: Page:		Community Colleges	8,000	6.38
	Full Market Value:	8,000	Town Tax	8,000	35.31
			Chargebacks	8,000	0.07

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $108.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.75
Reference: 1325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.75**

063801-369.15-2-25	Waverly Ave			ACCT 00911	BILL 156
Salzler Charles	Res vac land	700			
Salzler Sandra	Southwestern	700			
PO Box 45	201-11-4				
Celoron, NY 14720-0045					
	Lot Dimensions 30.00 x 99.00		Medicaid	700	3.25
	East: 959911 North: 769294		County Tax	700	2.61
	Deed Book: Page:		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-26	38 Waverly Ave			ACCT 00910	BILL 157	
Rishel Douglas A	1 Family Res	3,200				
PO Box 262	Southwestern	36,100				
Celoron, NY 14720-0262	201-11-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 99.00		Medicaid	36,100	167.86	Notes: Processed as Delinquent
	East: 959911 North: 769247		County Tax	36,100	134.42	Collected At: System
	Deed Book: 2011 Page: 6481		Community Colleges	36,100	28.80	Method: System
	Full Market Value:	36,100	Town Tax	36,100	159.35	Cash:
			Chargebacks	36,100	0.30	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$490.73**
063801-369.15-2-27	Waverly Ave			ACCT 00910	BILL 158	
LaMar Patrick J	Res vac land	700				
PO Box 55	Southwestern	700				
Celoron, NY 14720-0055	201-11-6					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $9.62
	Lot Dimensions 30.00 x 99.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 959910 North: 769204		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2011 Page: 4059		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $9.62
			Chargebacks	700	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-2-28	42 Waverly Ave			ACCT 00910	BILL 159	
LaMar Patrick J	1 Family Res	4,400				
PO Box 55	Southwestern	18,500				
Celoron, NY 14720-0055	201-11-7					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $336.76
	Lot Dimensions 90.00 x 99.00		Medicaid	18,500	86.02	Notes: Processed as Paid
	East: 959910 North: 769144		County Tax	18,500	68.89	Collected At: Mail
	Deed Book: 2011 Page: 4059		Community Colleges	18,500	14.76	Method:
	Full Market Value:	18,500	Town Tax	18,500	81.66	Cash: $336.76
			Chargebacks	18,500	0.15	Check: $0.00
			Unpaid sewer	0	81.95	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$333.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-29	East Ave			ACCT 00910	BILL 160	
Pawloski Jeffrey A	Vac w/imprv	1,700				
Rasmussen Debra	Southwestern	6,800				
PO Box 613	201-11-8					Delinquent: No
Celoron, NY 14720-0613	201-11-9					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $92.45
	Lot Dimensions 80.00 x 106.80		Medicaid	6,800	31.62	Notes: Processed as Paid
	East: 959807 North: 769143		County Tax	6,800	25.32	Collected At: LOCKBOX
	Deed Book: 2420 Page: 326		Community Colleges	6,800	5.43	Method: LockBox
	Full Market Value:	6,800	Town Tax	6,800	30.02	Cash: $0.00
			Chargebacks	6,800	0.06	Check: $92.45
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$92.45**
063801-369.15-2-30	19 East Ave			ACCT 00910	BILL 161	
Pawloski Jeffrey A	1 Family Res	2,400				
Rasmussen Debra	Southwestern	42,000				
PO Box 613	201-11-10					Delinquent: No
Celoron, NY 14720-0613						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $898.75
	Lot Dimensions 40.00 x 106.80		Medicaid	42,000	195.30	Notes: Processed as Paid
	East: 959809 North: 769202		County Tax	42,000	156.39	Collected At: LOCKBOX
	Deed Book: 2420 Page: 326		Community Colleges	42,000	33.51	Method: LockBox
	Full Market Value:	42,000	Town Tax	42,000	185.40	Cash: $0.00
			Chargebacks	42,000	0.35	Check: $898.75
			Unpaid sewer	0	327.80	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$898.75**
063801-369.15-2-31	15 East Ave			ACCT 00910	BILL 162	
Devine Danielle A	1 Family Res	2,800				
Devine Brian	Southwestern	15,300				
2857 Route 394	201-11-11					Delinquent: No
Ashville, NY 14710						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $207.99
	Lot Dimensions 50.00 x 106.80		Medicaid	15,300	71.14	Notes: Processed as Paid
	East: 959809 North: 769248		County Tax	15,300	56.97	Collected At: LOCKBOX
	Deed Book: 2670 Page: 517		Community Colleges	15,300	12.21	Method: LockBox
	Full Market Value:	15,300	Town Tax	15,300	67.54	Cash: $0.00
			Chargebacks	15,300	0.13	Check: $207.99
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$207.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-32	East Ave			ACCT 00910	BILL 163
Devine Danielle A	Res vac land	1,100			
Devine Brian	Southwestern	1,100			
2857 Route 394	201-11-12				
Ashville, NY 14710					
	Lot Dimensions 50.00 x 106.80		Medicaid	1,100	5.11
	East: 959810 North: 769298		County Tax	1,100	4.10
	Deed Book: 2670 Page: 517		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.15-2-33	Boulevard			ACCT 00911	BILL 164
Salzler Charles	Res vac land	2,100			
Salzler Sandra	Southwestern	2,100			
PO Box 45	201-11-2				
Celoron, NY 14720-0045	201-11-1				
	Lot Dimensions 106.00 x 115.00		Medicaid	2,100	9.76
	East: 959813 North: 769379		County Tax	2,100	7.82
	Deed Book: 1667 Page: 00264		Community Colleges	2,100	1.68
	Full Market Value:	2,100	Town Tax	2,100	9.27
			Chargebacks	2,100	0.02

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $28.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.55
Reference: 1325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.55**

063801-369.15-2-34	10 East Ave			ACCT 00910	BILL 165
Greathouse Patricia A	1 Family Res	4,500			
Greathouse Walter	Southwestern	38,800			
PO Box 20	201-10-6				
Celoron, NY 14720-0020	201-10-5				
	Lot Dimensions 53.60 x 162.50		Medicaid	38,800	180.42
	East: 959690 North: 769369		County Tax	38,800	144.48
	Deed Book: 1890 Page: 00210		Community Colleges	38,800	30.96
	Full Market Value:	38,800	Town Tax	38,800	171.27
			Chargebacks	38,800	0.32

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $527.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $527.45
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$527.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-35	Boulevard			ACCT 00911	BILL 166	
Lindstrom Woodrow F	Res vac land	1,300				
Lindstrom Dorothy	Southwestern	1,300				
PO Box 362	201-10-4					Delinquent: No
Celoron, NY 14720-0362						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $17.67
	Lot Dimensions 53.60 x 120.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 959637 North: 769398		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	5.74	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $17.67
						Reference: 1608/1609
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.67**
063801-369.15-2-36	East Ave			ACCT 00910	BILL 167	
Greathouse Walter J	Res vac land	1,000				
PO Box 20	Southwestern	1,000				
Celoron, NY 14720-0020	201-10-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 42.50 x 107.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 959664 North: 769262		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2012 Page: 4650		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.15-2-37	20 East Ave			ACCT 00910	BILL 168	
Michishima William J	1 Family Res	2,500				
33 Broadhead Ave	Southwestern	30,100				
Jamestown, NY 14701	201-10-8					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,483.89
	Lot Dimensions 42.50 x 107.00		Medicaid	30,100	139.96	Notes: Processed as Paid
	East: 959663 North: 769220		County Tax	30,100	112.08	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1332		Community Colleges	30,100	24.02	Method: LockBox
	Full Market Value:	30,100	Town Tax	30,100	132.87	Cash: $0.00
			Chargebacks	30,100	0.25	Check: $1,483.89
			School Relevy		673.16	Reference: MTBank 18
			Village Relevy		237.65	Paid By:
			Unpaid sewer	0	163.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,483.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-38	22 East Ave			ACCT 00910	BILL 169	
Slagle Jeanette L	Vac w/imprv	2,500				
30 East Ave	Southwestern	20,400				
PO Box 214	201-10-9					Delinquent: No
Celoron, NY 14720-0214						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $605.12
	Lot Dimensions 42.50 x 107.00		Medicaid	20,400	94.86	Notes: Processed as Paid
	East: 959663 North: 769176		County Tax	20,400	75.96	Collected At: Mail
	Deed Book: 2333 Page: 888		Community Colleges	20,400	16.28	Method:
	Full Market Value:	20,400	Town Tax	20,400	90.05	Cash: $0.00
			Chargebacks	20,400	0.17	Check: $605.12
			Unpaid sewer	0	327.80	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$605.12**
063801-369.15-2-39	30 East Ave			ACCT 00910	BILL 170	
Slagle Jeanette L	1 Family Res	2,500				
30 East Ave	Southwestern	30,600				
PO Box 214	201-10-10					Delinquent: No
Celoron, NY 14720-0214						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $743.77
	Lot Dimensions 80.00 x 50.00		Medicaid	30,600	142.29	Notes: Processed as Paid
	East: 959677 North: 769130		County Tax	30,600	113.94	Collected At: Mail
	Deed Book: 2333 Page: 888		Community Colleges	30,600	24.42	Method:
Bank: 0275	Full Market Value:	30,600	Town Tax	30,600	135.07	Cash: $0.00
			Chargebacks	30,600	0.25	Check: $743.77
			Unpaid sewer	0	327.80	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$743.77**
063801-369.15-2-40	80 E Duquesne St			ACCT 00910	BILL 171	
Berlund Kenneth A	1 Family Res	2,500				
Berlund Terressa	Southwestern	33,700				
PO Box 524	201-10-11					Delinquent: No
Celoron, NY 14720-0524						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $785.92
	Lot Dimensions 67.00 x 50.00		Medicaid	33,700	156.70	Notes: Processed as Paid
	East: 959605 North: 769131		County Tax	33,700	125.49	Collected At: LOCKBOX
	Deed Book: 2176 Page: 00133		Community Colleges	33,700	26.89	Method: LockBox
Bank: 8000	Full Market Value:	33,700	Town Tax	33,700	148.76	Cash: $0.00
			Chargebacks	33,700	0.28	Check: $785.92
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$785.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-41	25 Smith Ave			ACCT 00910	BILL 172	
Trimmer Lynn A	1 Family Res	2,500				
Sheldon Michael	Southwestern	34,100				
17 Stuyvesant Oval 76	201-10-12					Delinquent: No
New York, NY 10009-1922						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $463.55
	Lot Dimensions 50.00 x 80.00		Medicaid	34,100	158.56	Notes: Processed as Paid
	East: 959530 North: 769132		County Tax	34,100	126.98	Collected At: LOCKBOX
	Deed Book: 2555 Page: 257		Community Colleges	34,100	27.21	Method: LockBox
	Full Market Value:	34,100	Town Tax	34,100	150.52	Cash: $0.00
			Chargebacks	34,100	0.28	Check: $463.55
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$463.55**
063801-369.15-2-42	21 Smith Ave			ACCT 00910	BILL 173	
Morrison Shawn M	1 Family Res	3,000				
PO Box 6	Southwestern	32,300				
Celoron, NY 14720-0006	201-10-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $439.08
	Lot Dimensions 50.00 x 120.00		Medicaid	32,300	150.19	Notes: Processed as Paid
	East: 959550 North: 769183		County Tax	32,300	120.27	Collected At: LOCKBOX
	Deed Book: 2570 Page: 394		Community Colleges	32,300	25.77	Method: LockBox
Bank: 8000	Full Market Value:	32,300	Town Tax	32,300	142.58	Cash: $0.00
			Chargebacks	32,300	0.27	Check: $439.08
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$439.08**
063801-369.15-2-43	Smith Ave			ACCT 00910	BILL 174	
Morrison Shawn M	Vac w/imprv	1,200				
PO Box 6	Southwestern	5,400				
Celoron, NY 14720-0006	201-10-14					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $73.41
	Lot Dimensions 50.00 x 120.00		Medicaid	5,400	25.11	Notes: Processed as Paid
	East: 959550 North: 769234		County Tax	5,400	20.11	Collected At: LOCKBOX
	Deed Book: 2570 Page: 394		Community Colleges	5,400	4.31	Method: LockBox
Bank: 8000	Full Market Value:	5,400	Town Tax	5,400	23.84	Cash: $0.00
			Chargebacks	5,400	0.04	Check: $73.41
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$73.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-44	13 Smith Ave			ACCT 00910	BILL 175		
DeJesus Frank	1 Family Res	4,600					
DeJesus Sally	Southwestern	42,200					
9 N Warner Dr	201-10-15						
Jensen Beach, FL 34957							
	Lot Dimensions 82.00 x 120.00		Medicaid		42,200	196.23	
	East: 959551 North: 769301		County Tax		42,200	157.14	
	Deed Book: 2619 Page: 247		Community Colleges		42,200	33.67	
Bank: 390	Full Market Value:	42,200	Town Tax		42,200	186.28	
			Chargebacks		42,200	0.35	
			Unpaid sewer		0	327.80	

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $901.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.47
Reference: 6668007
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.47**

063801-369.15-2-45	Smith Ave			ACCT 00911	BILL 176		
Lindstrom Woodrow F	Res vac land	700					
Lindstrom Dorothy	Southwestern	700					
PO Box 362	201-10-16						
Celoron, NY 14720-0362							
	Lot Dimensions 40.00 x 60.20		Medicaid		700	3.25	
	East: 959522 North: 769361		County Tax		700	2.61	
	Deed Book: Page:		Community Colleges		700	0.56	
	Full Market Value:	700	Town Tax		700	3.09	
			Chargebacks		700	0.01	

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1609/1608
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-2-46	73 Boulevard			ACCT 00910	BILL 177		
Lindstrom Dorothy	1 Family Res	3,500	VETS 25% C COUNTY	$7,650.00			
Lindstrom Woodrow F	Southwestern	30,600	VETS DIS C COUNTY	$1,530.00			
PO Box 362	201-10-3		AGED C COUNTY	$10,710.00			
Celoron, NY 14720-0362							
	Lot Dimensions 60.20 x 120.00		Medicaid		10,710	49.80	
	East: 959582 North: 769399		County Tax		10,710	39.88	
	Deed Book: Page:		Community Colleges		10,710	8.55	
	Full Market Value:	30,600	Town Tax		30,600	135.07	
			Chargebacks		30,600	0.25	

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $233.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $233.55
Reference: 1608/1609
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$233.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-47	Boulevard			ACCT 00911	BILL 178	
Lindstrom Woodrow F	Res vac land	600				
Lindstrom Dorothy	Southwestern	600				
PO Box 362	201-10-2					
Celoron, NY 14720-0362						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 30.00 x 80.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 959538 North: 769422		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 1608/1609
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-369.15-2-48	71 Boulevard			ACCT 00910	BILL 179	
Brown Joshua M	1 Family Res	1,600				
Brown Caleb B	Southwestern	31,400				
PO Box 72	201-10-1					
Celoron, NY 14720-0072						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $762.20
	Lot Dimensions 30.00 x 80.00		Medicaid	31,400	146.01	Notes: Processed as Paid
	East: 959507 North: 769424		County Tax	31,400	116.92	Collected At: LOCKBOX
	Deed Book: 2719 Page: 949		Community Colleges	31,400	25.05	Method: LockBox
	Full Market Value:	31,400	Town Tax	31,400	138.61	Cash: $0.00
			Chargebacks	31,400	0.26	Check: $762.20
			Unpaid sewer	0	327.80	Reference: MTBank 89
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$754.65**
063801-369.15-2-49	67 Boulevard			ACCT 00910	BILL 180	
Anderson Alvin D	1 Family Res	3,000				
PO Box 101	Southwestern	21,100				
Celoron, NY 14720-0101	201-9-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 123.00		Medicaid	21,100	98.11	Notes: Processed as Delinquent
	East: 959427 North: 769406		County Tax	21,100	78.57	Collected At: System
	Deed Book: 2518 Page: 178		Community Colleges	21,100	16.84	Method: System
	Full Market Value:	21,100	Town Tax	21,100	93.14	Cash:
			Chargebacks	21,100	0.18	Check:
			School Relevy		471.88	Reference: System
			Village Relevy		167.28	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,253.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-50	65 Boulevard			ACCT 00910	BILL 181	
Anderson Darryl	1 Family Res	3,100				
PO Box 101	Southwestern	18,900				
Celoron, NY 14720-0101	201-9-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.30 x 128.00		Medicaid	18,900	87.88	Notes: Processed as Delinquent
	East: 959376 North: 769407		County Tax	18,900	70.38	Collected At: System
	Deed Book: 2392 Page: 714		Community Colleges	18,900	15.08	Method: System
	Full Market Value:	18,900	Town Tax	18,900	83.43	Cash:
			Chargebacks	18,900	0.16	Check:
			Unpaid sewer	0	327.80	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$584.73**
063801-369.15-2-51	Smith Ave			ACCT 00911	BILL 182	
Anderson Alvin D	Res vac land	1,100				
PO Box 101	Southwestern	1,100				
Celoron, NY 14720-0101	201-9-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.30		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 959401 North: 769317		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2518 Page: 178		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		24.60	Reference: System
			Village Relevy		10.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$50.45**
063801-369.15-2-52	18 Smith Ave			ACCT 00911	BILL 183	
Card Gary A	Vac w/imprv	1,100				
PO Box 212	Southwestern	27,500				
Celoron, NY 14720-0212	201-9-6					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.30		Medicaid	27,500	127.87	Notes: Processed as Delinquent
	East: 959400 North: 769265		County Tax	27,500	102.40	Collected At: System
	Deed Book: 2623 Page: 462		Community Colleges	27,500	21.94	Method: System
	Full Market Value:	27,500	Town Tax	27,500	121.39	Cash:
			Chargebacks	27,500	0.23	Check:
			School Relevy		615.01	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$988.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-53	Smith Ave			ACCT 00910	BILL 184	
Marchini Daniel	Res vac land	1,000				
PO Box 154	Southwestern	1,000				
Celoron, NY 14720-0154	201-9-7					Delinquent: No
						Date Paid/Returned: 03/04/2014
						Amount Paid/Returned: $13.86
	Lot Dimensions 42.00 x 100.30		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959400 North: 769218		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2667 Page: 179		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.86
						Reference: MTBank 96
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.15-2-54	Smith Ave			ACCT 00910	BILL 185	
Marchini Daniel	Res vac land	1,000				
PO Box 154	Southwestern	1,000				
Celoron, NY 14720154	201-9-8					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $13.86
	Lot Dimensions 42.00 x 100.30		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959399 North: 769176		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2499 Page: 10		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.86
						Reference: MTBank 107
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.15-2-55	26 Smith Ave			ACCT 00910	BILL 186	
Marchini Daniel	1 Family Res	2,700				
PO Box 154	Southwestern	39,200				
Celoron, NY 14720-0154	201-9-9					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $543.56
	Lot Dimensions 48.30 x 100.30		Medicaid	39,200	182.28	Notes: Processed as Paid
	East: 959399 North: 769131		County Tax	39,200	145.97	Collected At: LOCKBOX
	Deed Book: 2499 Page: 10		Community Colleges	39,200	31.28	Method: LockBox
Bank: 8000	Full Market Value:	39,200	Town Tax	39,200	173.04	Cash: $0.00
			Chargebacks	39,200	0.33	Check: $543.56
						Reference: MTBank 107
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$532.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.15-2-56	29 Melvin Ave			ACCT	00910	BILL	187
Bailey Scott F	1 Family Res	2,700					
PO Box 385	Southwestern	36,800					
Celoron, NY 14720-0385	201-9-10						
	Acres: 0.11		Medicaid		36,800	171.12	
	East: 959298 North: 769131		County Tax		36,800	137.03	
	Deed Book: 2502 Page: 638		Community Colleges		36,800	29.36	
Bank: 8000	Full Market Value:	36,800	Town Tax		36,800	162.44	
			Chargebacks		36,800	0.31	
			Unpaid sewer		0	327.80	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $828.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $828.06
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$828.06**

063801-369.15-2-57	Melvin Ave			ACCT	00910	BILL	188
Bailey Scott F	Vac w/imprv	500					
PO Box 385	Southwestern	1,000					
Celoron, NY 14720-0385	201-9-11						
	Lot Dimensions 20.00 x 100.00		Medicaid		1,000	4.65	
	East: 959299 North: 769166		County Tax		1,000	3.72	
	Deed Book: 2502 Page: 638		Community Colleges		1,000	0.80	
Bank: 8000	Full Market Value:	1,000	Town Tax		1,000	4.41	
			Chargebacks		1,000	0.01	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.15-2-58	21 Melvin Ave			ACCT	00910	BILL	189
Olander Margie A	1 Family Res	3,400	AGED C/T/S COUNTY	$12,500.00			
PO Box 81	Southwestern	25,000	AGED C/T/S TOWN	$12,500.00			
Celoron, NY 14720-0081	201-9-12						
	Lot Dimensions 64.00 x 100.00		Medicaid		12,500	58.12	
	East: 959299 North: 769208		County Tax		12,500	46.55	
	Deed Book: 2426 Page: 639		Community Colleges		12,500	9.97	
	Full Market Value:	25,000	Town Tax		12,500	55.18	
			Chargebacks		12,500	0.10	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $169.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $169.92
Reference: 947
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$169.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-59 Card Gary A PO Box 212 Celoron, NY 14720-0212	15 Melvin Ave 1 Family Res Southwestern 201-9-13 Lot Dimensions 50.00 x 100.00 East: 959300 North: 769265 Deed Book: 2623 Page: 462 Full Market Value:	2,700 37,800 37,800	ACCT 00910 BILL 190 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	$9,450.00 28,350 28,350 28,350 37,800 37,800	131.83 105.57 22.62 166.86 0.31 174.44
063801-369.15-2-60 McBride Victor E McBride Barbara J PO Box 963 Jamestown, NY 14702-0963	13 Melvin Ave 1 Family Res Southwestern 201-9-14 Lot Dimensions 25.00 x 100.00 East: 959300 North: 769303 Deed Book: 2332 Page: 827 Full Market Value:	1,400 20,400 20,400	ACCT 00910 BILL 191 Medicaid County Tax Community Colleges Town Tax Chargebacks	20,400 20,400 20,400 20,400 20,400	94.86 75.96 16.28 90.05 0.17
063801-369.15-2-61 Holmstrom David Holmstrom Becky S PO Box 422 Celoron, NY 14720-0422	11 Melvin Ave 1 Family Res Southwestern 201-9-1.2 & 2.2 combined 201-9-15 201-9-15 Lot Dimensions 58.00 x 100.00 East: 959300 North: 769328 Deed Book: 2535 Page: 637 Full Market Value:	3,100 31,400 31,400	ACCT 00910 BILL 192 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$4,710.00 26,690 26,690 26,690 31,400 31,400	124.11 99.38 21.30 138.61 0.26

063801-369.15-2-59

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$601.63**

063801-369.15-2-60

Delinquent:	No
Date Paid/Returned:	01/14/2014
Amount Paid/Returned:	$277.32
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$277.32
Check:	$0.00
Reference:	
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$277.32**

063801-369.15-2-61

Delinquent:	No
Date Paid/Returned:	02/01/2014
Amount Paid/Returned:	$383.66
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$383.66
Reference:	4662
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$383.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-63	59 Boulevard			ACCT BILL 193	
Capitano Guy A Capitano Linda S 2521 Main Rd Silver Creek, NY 14136-9761	1 Family Res Southwestern includes 369.15-2-63 201-9-2.1	3,800 31,500			
	Lot Dimensions 100.20 x 100.00 East: 959327 North: 769424 Deed Book: 2704 Page: 155 Full Market Value:	31,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	31,500 31,500 31,500 31,500 31,500	146.47 117.29 25.13 139.05 0.26

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $428.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $428.20
Reference: 31291232
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$428.20**

063801-369.15-3-1	5 Waverly Ave			ACCT 00945 BILL 194	
Bullard Brian Bullard Patricia L PO Box 1068 Sinclairville, NY 14782	1 Family Res Southwestern 202-1-1	42,500 71,500			
	Lot Dimensions 35.00 x 140.00 East: 960020 North: 769864 Deed Book: 2011 Page: 6455 Full Market Value:	71,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,500 71,500 71,500 71,500 71,500	332.47 266.24 57.05 315.61 0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $971.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $971.96
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$971.96**

063801-369.15-3-2	Chadakoin Pkwy			ACCT 00945 BILL 195	
Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Res vac land Southwestern 202-1-2	24,300 24,800			
	Lot Dimensions 25.00 x 140.00 East: 960051 North: 769864 Deed Book: 2385 Page: 600 Full Market Value:	24,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	24,800 24,800 24,800 24,800 24,800	115.32 92.35 19.79 109.47 0.21

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $337.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $337.14
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$337.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-3	3 Chadakoin Pkwy			ACCT 00945	BILL 196
Chautauqua Lake Fishing Assoc	Res vac land	30,300			
PO Box 473	Southwestern	30,900			
Celoron, NY 14720-0473	202-1-3				
	Lot Dimensions 25.00 x 140.00		Medicaid	30,900	143.68
	East: 960076 North: 769864		County Tax	30,900	115.06
	Deed Book: 2385 Page: 600		Community Colleges	30,900	24.66
	Full Market Value:	30,900	Town Tax	30,900	136.40
			Chargebacks	30,900	0.26

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $420.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $420.06
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$420.06**

063801-369.15-3-4	Chadakoin Pkwy			ACCT 00911	BILL 197
Chautauqua Lake Fishing Assoc	Res vac land	30,300			
PO Box 473	Southwestern	30,900			
Celoron, NY 14720-0473	202-1-4				
	Lot Dimensions 25.00 x 140.00		Medicaid	30,900	143.68
	East: 960101 North: 769863		County Tax	30,900	115.06
	Deed Book: 2385 Page: 600		Community Colleges	30,900	24.66
	Full Market Value:	30,900	Town Tax	30,900	136.40
			Chargebacks	30,900	0.26

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $420.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $420.06
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$420.06**

063801-369.15-3-5	Chadakoin Pkwy			ACCT 00911	BILL 198
Chautauqua Lake Fishing Assoc	Res vac land	29,700			
PO Box 473	Southwestern	30,300			
Celoron, NY 14720-0473	202-1-5				
	Lot Dimensions 25.00 x 133.00		Medicaid	30,300	140.89
	East: 960127 North: 769861		County Tax	30,300	112.83
	Deed Book: 2385 Page: 600		Community Colleges	30,300	24.18
	Full Market Value:	30,300	Town Tax	30,300	133.75
			Chargebacks	30,300	0.25

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $411.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.90
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$411.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-6	7 Chadakoin Pkwy			ACCT 00945	BILL 199
Johnson Gordon	1 Family Res	39,700			
Johnson Darlene	Southwestern	105,100			
PO Box 2	202-1-6				
Celoron, NY 14720-0002					
	Acres: 0.14		Medicaid	105,100	488.71
	East: 960164 North: 769857		County Tax	105,100	391.35
	Deed Book: 1855 Page: 00129		Community Colleges	105,100	83.86
	Full Market Value:	105,100	Town Tax	105,100	463.93
			Chargebacks	105,100	0.87

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,428.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.72
Reference: 2827
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,428.72**

063801-369.15-3-7	Chadakoin Pkwy			ACCT 00911	BILL 200
Johnson Gordon	Res vac land	12,000			
Johnson Darlene	Southwestern	12,200			
PO Box 2	202-1-7				
Celoron, NY 14720-0002					
	Lot Dimensions 35.00 x 118.00		Medicaid	12,200	56.73
	East: 960206 North: 769850		County Tax	12,200	45.43
	Deed Book: 1855 Page: 00129		Community Colleges	12,200	9.73
	Full Market Value:	12,200	Town Tax	12,200	53.85
			Chargebacks	12,200	0.10

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $165.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.84
Reference: 2827
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$165.84**

063801-369.15-3-8	10 Chadakoin Pkwy			ACCT 00000	BILL 201
Chautauqua Lake Fishing Assoc	Social org.	11,800			
PO Box 473	Southwestern	79,000			
Celoron, NY 14720-0473	Inc 202-3-3,4,5,6 &				
	202-3-7,8,9				
	202-3-2				
	Lot Dimensions 105.00 x 240.00		Medicaid	79,000	367.35
	East: 960175 North: 769665		County Tax	79,000	294.17
	Deed Book: Page:		Community Colleges	79,000	63.04
	Full Market Value:	79,000	Town Tax	79,000	348.72
			Chargebacks	79,000	0.66

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $1,073.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.94
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,073.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-9	19 Avon Ave			ACCT 00911	BILL 202
Holiday Marina LLC	Marina	576,300			
PO Box 609	Southwestern	1,036,500			
Celoron, NY 14720-0609	Mariners Pier-140 Blvd				
	Includes 202-5-2				
	202-5-1				
	Lot Dimensions 811.00 x 350.00		Medicaid	1,036,500	4,819.68
	East: 960664 North: 769715		County Tax	1,036,500	3,859.55
	Deed Book: 2691 Page: 869		Community Colleges	1,036,500	827.05
	Full Market Value:	1,036,500	Town Tax	1,036,500	4,575.30
			Chargebacks	1,036,500	8.60

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $14,371.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14,371.98
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14,090.18**

063801-369.15-3-10	131 Boulevard			ACCT 00911	BILL 203
Williams Robert W	3 Family Res	15,100			
PO Box 56	Southwestern	77,000			
Celoron, NY 14720-0056	Includes 202-9-3,4,6 & 7				
	202-9-5				
	Lot Dimensions 140.00 x 190.00		Medicaid	77,000	358.05
	East: 960649 North: 769424		County Tax	77,000	286.72
	Deed Book: 2383 Page: 480		Community Colleges	77,000	61.44
Bank: 0275	Full Market Value:	77,000	Town Tax	77,000	339.89
			Chargebacks	77,000	0.64
			Unpaid sewer	0	491.70

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,538.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,538.44
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,538.44**

063801-369.15-3-12	42 Gifford Ave			ACCT 00910	BILL 204
Eck James W	1 Family Res	5,700	CW_15_VET/ COUNTY	$6,000.00	
PO Box 91	Southwestern	63,200			
Celoron, NY 14720-0091	Inc 202-9-8; 9; 10				
	202-9-11				
	Lot Dimensions 130.00 x 105.00		Medicaid	57,200	265.98
	East: 960663 North: 769240		County Tax	57,200	212.99
	Deed Book: 2349 Page: 200		Community Colleges	57,200	45.64
	Full Market Value:	63,200	Town Tax	63,200	278.98
			Chargebacks	63,200	0.52

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $804.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.11
Reference: 1101
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-13 Mattison Norman L LU Mattison Norman J PO Box 189 Celoron, NY 14720-0189	44 Gifford Ave 1 Family Res Southwestern Incl. 369.15-3-15 202-9-12 Lot Dimensions 40.00 x 210.00 East: 960662 North: 769150 Deed Book: 2012 Page: 1081 Full Market Value:	4,500 55,200 55,200	ACCT 00910 BILL 205 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,200 55,200 55,200 55,200 55,200	256.68 205.54 44.05 243.66 0.46
063801-369.15-3-14 Schmidt Patricia 46 Gifford Ave PO Box 265 Celoron, NY 14720-0265	46 Gifford Ave 1 Family Res Southwestern 202-9-13 Lot Dimensions 40.00 x 105.00 East: 960662 North: 769108 Deed Book: 2011 Page: 5834 Full Market Value:	2,400 15,600 15,600	ACCT 00910 BILL 206 Medicaid County Tax Community Colleges Town Tax Chargebacks	15,600 15,600 15,600 15,600 15,600	72.54 58.09 12.45 68.86 0.13
063801-369.15-3-16 Ray Gerald R Ray Anne M PO Box 465 Celoron, NY 14720-0465	35 Avon Ave 1 Family Res Southwestern Inc Retired Parcels: 202-9-17;18;19 202-9-20 Lot Dimensions 180.00 x 100.00 East: 960553 North: 769268 Deed Book: 2682 Page: 210 Full Market Value:	3,800 34,000 34,000	ACCT 00910 BILL 207 VETS 15% C COUNTY $5,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	28,900 28,900 28,900 34,000 34,000	134.38 107.61 23.06 150.08 0.28

	063801-369.15-3-13	063801-369.15-3-14	063801-369.15-3-16
Delinquent:	No	No	No
Date Paid/Returned:	02/12/2014	01/28/2014	02/06/2014
Amount Paid/Returned:	$750.39	$212.07	$415.41
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	LOCKBOX	LOCKBOX
Method:		LockBox	LockBox
Cash:	$200.00	$0.00	$0.00
Check:	$550.39	$212.07	$415.41
Reference:	4409	WellsFargoBank 30	MTBank 55
Paid By:			
Paid Under Protest:	N		
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$750.39**	**$212.07**	**$415.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-17	Boulevard			ACCT BILL 208	
Holiday Marina LLC	Vacant comm	7,300			
PO Box 609	Southwestern	7,300			
Celoron, NY 14720-0609	202-9-1				
	Lot Dimensions 70.00 x 163.00		Medicaid	7,300	33.94
	East: 960543 North: 769413		County Tax	7,300	27.18
	Deed Book: 2691 Page: 869		Community Colleges	7,300	5.82
	Full Market Value:	7,300	Town Tax	7,300	32.22
			Chargebacks	7,300	0.06

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $101.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.20
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$99.22**

063801-369.15-3-18	117 Boulevard			ACCT 00910 BILL 209	
Anderson Jay R	1 use sm bld	5,700			
1165 Forest Ave Ext	Southwestern	25,500			
Jamestown, NY 14701	202-8-5				
	Lot Dimensions 70.20 x 100.60		Medicaid	25,500	118.57
	East: 960427 North: 769433		County Tax	25,500	94.95
	Deed Book: 2465 Page: 92		Community Colleges	25,500	20.35
	Full Market Value:	25,500	Town Tax	25,500	112.56
			Chargebacks	25,500	0.21

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $346.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $346.64
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$346.64**

063801-369.15-3-19	Boulevard			ACCT 00910 BILL 210	
Anderson Jay R	Vacant comm	1,400			
1165 Forest Ave Ext	Southwestern	1,400			
Jamestown, NY 14701	202-8-4				
	Lot Dimensions 35.10 x 95.20		Medicaid	1,400	6.51
	East: 960376 North: 769431		County Tax	1,400	5.21
	Deed Book: 2465 Page: 92		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.18
			Chargebacks	1,400	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $19.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.03
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$19.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-20 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-6 Lot Dimensions 30.00 x 100.00 East: 960413 North: 769356 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 211 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-21 Holiday Marina LLC PO Box 609 Celoron, NY 41720-0609	Avon Ave Res vac land Southwestern 202-8-7 Lot Dimensions 30.00 x 100.00 East: 960414 North: 769326 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 212 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-22 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-8 Lot Dimensions 30.00 x 100.00 East: 960414 North: 769296 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 213 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-3-23	Avon Ave			ACCT 00910	BILL 214	
Holiday Marina LLC	Res vac land	700				
PO Box 609	Southwestern	700				
Celoron, NY 14720-0609	202-8-9					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960414 North: 769266		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-3-24	Avon Ave			ACCT 00910	BILL 215	
Holiday Marina LLC	Res vac land	700				
PO Box 609	Southwestern	700				
Celoron, NY 14720-0609	202-8-10					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960415 North: 769236		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-3-25	Avon Ave			ACCT 00910	BILL 216	
Holiday Marina LLC	Res vac land	700				
PO Box 609	Southwestern	700				
Celoron, NY 14720-0609	202-8-11					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960415 North: 769205		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-26	E Duquesne St			ACCT 00910	BILL 217
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-12				
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25
	East: 960447 North: 769133		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-27	E Duquesne St			ACCT 00910	BILL 218
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-13				
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25
	East: 960412 North: 769133		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-28	E Duquesne St			ACCT 00910	BILL 219
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-14				
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25
	East: 960378 North: 769134		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-3-29	E Duquesne St			ACCT 00910	BILL 220	
Holiday Marina LLC	Res vac land	700				
PO Box 609	Southwestern	700				
Celoron, NY 14720-0609	202-8-15					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960343 North: 769134		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-3-30	E Duquesne St			ACCT 00910	BILL 221	
Brown David	Res vac land	700				
Box 5232	Southwestern	700				
780 S Tamiami Trl	202-8-16					Delinquent: Yes
Venice, FL 34285						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960307 North: 769135		County Tax	700	2.61	Collected At: System
	Deed Book: 2497 Page: 622		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**
063801-369.15-3-31	E Duquesne St			ACCT 00910	BILL 222	
Brown David	Res vac land	700				
Box 5232	Southwestern	700				
780 S Tamiami Trl	202-8-17					Delinquent: Yes
Venice, FL 34285						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960272 North: 769135		County Tax	700	2.61	Collected At: System
	Deed Book: 2497 Page: 622		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-32	Walton Ave			ACCT 00910	BILL 223
Brown David	Res vac land	700			
Box 5232	Southwestern	700			
780 S Tamaimi Trl	202-8-18				
Venice, FL 34285					
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769206		County Tax	700	2.61
	Deed Book: 2497 Page: 622		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65
			Village Relevy		7.76

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.93**

063801-369.15-3-33	Walton Ave			ACCT 00910	BILL 224
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-19				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769236		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-34	Walton Ave			ACCT 00910	BILL 225
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-20				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769266		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-35	Walton Ave			ACCT 00910	BILL 226
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-21				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769297		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-36	Walton Ave			ACCT 00910	BILL 227
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-22				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769326		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-37	Walton Ave			ACCT 00910	BILL 228
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-8-23				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960304 North: 769356		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-38 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-8-3 Lot Dimensions 35.10 x 92.50 East: 960341 North: 769430 Deed Book: 2691 Page: 869 Full Market Value:	 800 800 800	ACCT 00910 BILL 229 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 800 800 800 800	 3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-39 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Vac w/imprv Southwestern 202-8-2 Lot Dimensions 35.10 x 89.80 East: 960307 North: 769429 Deed Book: 2691 Page: 869 Full Market Value:	 800 31,100 31,100	ACCT 00910 BILL 230 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	 $1,500.00 29,600 29,600 29,600 29,600 29,600	 137.64 110.22 23.62 130.66 0.25

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $410.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $410.44
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$402.39**

063801-369.15-3-40 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-8-1 Lot Dimensions 35.10 x 87.10 East: 960272 North: 769428 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 231 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-41	Boulevard			ACCT 00910	BILL 232
Holiday Marina, LLC	Res vac land	800			
PO Box 609	Southwestern	800			
Celoron, NY 14720-0609	202-7-6				
	Lot Dimensions 35.00 x 111.30		Medicaid	800	3.72
	East: 960193 North: 769413		County Tax	800	2.98
	Deed Book: 2012 Page: 4651		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-42	Boulevard			ACCT 00910	BILL 233
Holiday Marina LLC	Res vac land	800			
PO Box 609	Southwestern	800			
Celoron, NY 14720-0609	202-7-5				
	Lot Dimensions 35.00 x 108.60		Medicaid	800	3.72
	East: 960159 North: 769412		County Tax	800	2.98
	Deed Book: 2691 Page: 869		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-43	Boulevard			ACCT 00910	BILL 234
Holiday Marina LLC	Res vac land	800			
PO Box 609	Southwestern	800			
Celoron, NY 14720-0609	202-7-4				
	Lot Dimensions 35.00 x 105.90		Medicaid	800	3.72
	East: 960123 North: 769410		County Tax	800	2.98
	Deed Book: 2691 Page: 869		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-44	Walton Ave			ACCT 00910	BILL 235
Holiday Marina LLC	Res vac land	800			
PO Box 609	Southwestern	800			
Celoron, NY 14720-0609	202-7-7				
	Lot Dimensions 30.00 x 100.00		Medicaid	800	3.72
	East: 960161 North: 769330		County Tax	800	2.98
	Deed Book: 2691 Page: 869		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-45	Walton Ave			ACCT 00910	BILL 236
Holiday Marina LLC	Res vac land	700			
PO Box 609	Southwestern	700			
Celoron, NY 14720-0609	202-7-8				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960161 North: 769301		County Tax	700	2.61
	Deed Book: 2691 Page: 869		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-46	E Duquesne St (Rear}			ACCT 00910	BILL 237
Muntz Larry N	Res vac land	700			
PO Box 372	Southwestern	700			
Celoron, NY 14720-0372	202-7-9				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960161 North: 769272		County Tax	700	2.61
	Deed Book: Page:		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $9.52
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-47	E Duquesne St			ACCT 00910	BILL 238
Muntz Larry N	Vac w/imprv	1,800			
PO Box 372	Southwestern	6,100			
Celoron, NY 14720-0372	202-7-10				
	Lot Dimensions 30.00 x 100.00		Medicaid	6,100	28.36
	East: 960161 North: 769242		County Tax	6,100	22.71
	Deed Book: Page:		Community Colleges	6,100	4.87
	Full Market Value:	6,100	Town Tax	6,100	26.93
			Chargebacks	6,100	0.05

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $82.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $82.92
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$82.92**

063801-369.15-3-48	E Duquesne St (Rear)			ACCT 00910	BILL 239
Muntz Larry N	Res vac land	700			
PO Box 372	Southwestern	700			
Celoron, NY 14720-0372	202-7-11				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960161 North: 769213		County Tax	700	2.61
	Deed Book: Page:		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $9.52
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-49	Duquesne St			ACCT	BILL 240
Muntz Larry N	Res vac land	1,100			
PO Box 372	Southwestern	1,100			
Celoron, NY 14720-0372	202-7-22				
	Lot Dimensions 40.00 x 180.00		Medicaid	1,100	5.11
	East: 960178 North: 769193		County Tax	1,100	4.10
	Deed Book: 2484 Page: 270		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.96
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.15-3-50	E Duquesne St (Rear)			ACCT	00910	BILL 241	
Muntz Larry N	Res vac land	700					
PO Box 372	Southwestern	700					
Celoron, NY 14720-0372	202-7-12						Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $9.52
	Lot Dimensions 35.00 x 80.00		Medicaid		700	3.25	Notes: Processed as Paid
	East: 960190 North: 769140		County Tax		700	2.61	Collected At: Mail
	Deed Book: Page:		Community Colleges		700	0.56	Method:
	Full Market Value:	700	Town Tax		700	3.09	Cash: $9.52
			Chargebacks		700	0.01	Check: $0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$9.52**
063801-369.15-3-51	106 E Duquesne St			ACCT	00910	BILL 242	
Muntz Larry N	1 Family Res	4,000	VETS 25% C COUNTY	$10,000.00			
Muntz Mary J	Southwestern	43,900					
PO Box 372	Inc Retired Parcels-						Delinquent: No
Celoron, NY 14720-0372	202-7-13 & 15						Date Paid/Returned: 02/10/2014
	202-7-14						Amount Paid/Returned: $550.90
	Lot Dimensions 105.00 x 80.00		Medicaid		33,900	157.63	Notes: Processed as Paid
	East: 960120 North: 769141		County Tax		33,900	126.23	Collected At: Mail
	Deed Book: 2696 Page: 629		Community Colleges		33,900	27.05	Method:
	Full Market Value:	43,900	Town Tax		43,900	193.78	Cash: $550.90
			Chargebacks		43,900	0.36	Check: $0.00
			Unpaid sewer		0	45.85	Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$550.90**
063801-369.15-3-52	102 E Duquesne St			ACCT	00910	BILL 243	
Muntz Larry N	1 Family Res	1,800					
Muntz Mary	Southwestern	27,900					
PO Box 372	202-7-16						Delinquent: No
Celoron, NY 14720							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $379.27
	Lot Dimensions 35.00 x 80.00		Medicaid		27,900	129.73	Notes: Processed as Paid
	East: 960050 North: 769142		County Tax		27,900	103.89	Collected At: Mail
	Deed Book: 2013 Page: 4835		Community Colleges		27,900	22.26	Method:
	Full Market Value:	27,900	Town Tax		27,900	123.16	Cash: $379.27
			Chargebacks		27,900	0.23	Check: $0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$379.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-3-53	E Duquesne St			ACCT 00910	BILL 244	
Muntz Larry N	Res vac land	700				
Muntz Mary	Southwestern	700				
PO Box 372	202-7-17					Delinquent: No
Celoron, NY 14720						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960015 North: 769143		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2013 Page: 4835		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $9.52
			Chargebacks	700	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-3-54	Waverly Ave			ACCT 00910	BILL 245	
Odach Robin	Res vac land	700				
3 Everett Ave	Southwestern	700				
Ossining, NY 10562	202-7-18					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960048 North: 769215		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2526 Page: 74		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.15-3-55	Waverly Ave			ACCT 00910	BILL 246	
Odach Robin	Res vac land	700				
3 Everett Ave	Southwestern	700				
Ossining, NY 10562	202-7-19					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $9.71
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 960048 North: 769243		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2526 Page: 74		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.71
						Reference: 12269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-56	Waverly Ave			ACCT 00910	BILL 247
Odach Robin	Res vac land	700			
3 Everett Ave	Southwestern	700			
Ossining, NY 10562	202-7-20				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960049 North: 769273		County Tax	700	2.61
	Deed Book: 2526 Page: 74		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $9.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.71
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-57	33 Waverly Ave			ACCT 00910	BILL 248
Odach Robin	1 Family Res	3,200			
3 Everett Ave	Southwestern	29,600			
Ossining, NY 10562	202-7-21				
	Lot Dimensions 60.00 x 100.00		Medicaid	29,600	137.64
	East: 960049 North: 769317		County Tax	29,600	110.22
	Deed Book: Page:		Community Colleges	29,600	23.62
	Full Market Value:	29,600	Town Tax	29,600	130.66
			Chargebacks	29,600	0.25
			Unpaid sewer	0	81.95

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $494.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $494.03
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$484.34**

063801-369.15-3-58	Boulevard			ACCT 00910	BILL 249
Odach Robin	Res vac land	800			
3 Everett Ave	Southwestern	800			
Ossining, NY 10562	202-7-3				
	Lot Dimensions 35.00 x 103.20		Medicaid	800	3.72
	East: 960088 North: 769409		County Tax	800	2.98
	Deed Book: 2526 Page: 74		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-59	Boulevard			ACCT 00910	BILL 250
Odach Robin	Res vac land	800			
3 Everett Ave	Southwestern	800			
Ossining, NY 10562	202-7-2				
	Lot Dimensions 35.00 x 100.50		Medicaid	800	3.72
	East: 960053 North: 769408		County Tax	800	2.98
	Deed Book: 2526 Page: 74		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-60	Boulevard			ACCT 00910	BILL 251
Odach Robin	Res vac land	800			
3 Everett Ave	Southwestern	800			
Ossining, NY 10562	202-7-1				
	Lot Dimensions 35.00 x 97.80		Medicaid	800	3.72
	East: 960018 North: 769407		County Tax	800	2.98
	Deed Book: 2526 Page: 74		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $11.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.10
Reference: 12269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-61	100 Boulevard			ACCT 00910	BILL 252
Murray Howard R Jr	1 Family Res	2,400	AGED C COUNTY	$19,350.00	
PO Box 626	Southwestern	38,700			
Celoron, NY 14720-0626	Includes 202-3-12				
	202-3-16				
	Lot Dimensions 45.10 x 90.00		Medicaid	19,350	89.98
	East: 960019 North: 769552		County Tax	19,350	72.05
	Deed Book: 2303 Page: 972		Community Colleges	19,350	15.44
	Full Market Value:	38,700	Town Tax	38,700	170.83
			Chargebacks	38,700	0.32

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $348.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $348.62
Reference: 3901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$348.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-62	104 Boulevard			ACCT 00910	BILL 253
Chaut Lake Fishing Assoc Inc	1 Family Res	3,500			
PO Box 473	Southwestern	29,600			
Celoron, NY 14720-0473	Includes 202-3-11				
	202-3-10				
	Lot Dimensions 70.20 x 90.00		Medicaid	29,600	137.64
	East: 960100 North: 769557		County Tax	29,600	110.22
	Deed Book: 2572 Page: 284		Community Colleges	29,600	23.62
	Full Market Value:	29,600	Town Tax	29,600	130.66
			Chargebacks	29,600	0.25

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $402.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $402.39
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$402.39**

063801-369.15-3-63	Waverly Ave			ACCT 00911	BILL 254
Chautauqa Lake Fishing Assoc	Vacant comm	800			
PO Box 473	Southwestern	800			
Celoron, NY 14720-0473	202-3-13				
	Lot Dimensions 33.00 x 100.30		Medicaid	800	3.72
	East: 960060 North: 769625		County Tax	800	2.98
	Deed Book: 2356 Page: 619		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-369.15-3-64	Waverly Ave			ACCT 00911	BILL 255
Chautauqua Lake Fishing Assoc	Vacant comm	800			
PO Box 473	Southwestern	800			
Celoron, NY 14720-0473	202-3-14				
	Lot Dimensions 33.00 x 100.30		Medicaid	800	3.72
	East: 960060 North: 769656		County Tax	800	2.98
	Deed Book: 2356 Page: 619		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-65	Waverly Ave			ACCT 00911	BILL 256
Chautauqua Lake Fishing Assoc	Vacant comm	700			
PO Box 473	Southwestern	700			
Celoron, NY 14720-0473	202-3-17				
	Lot Dimensions 165.00 x 10.00		Medicaid	700	3.25
	East: 960005 North: 769686		County Tax	700	2.61
	Deed Book: 2356 Page: 619		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.15-3-66	15 Waverly Ave			ACCT 00910	BILL 257
Chautauqua Lake Fishing Assoc	Vac w/imprv	3,500			
PO Box 473	Southwestern	7,500			
Celoron, NY 14720-0473	202-3-15				
	Lot Dimensions 66.00 x 100.20		Medicaid	7,500	34.87
	East: 960059 North: 769704		County Tax	7,500	27.93
	Deed Book: 2356 Page: 619		Community Colleges	7,500	5.98
	Full Market Value:	7,500	Town Tax	7,500	33.11
			Chargebacks	7,500	0.06

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $101.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.95
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$101.95**

063801-369.15-3-67	Waverly Ave			ACCT 00911	BILL 258
Chautauqua Lake Fishing Assoc	Vacant comm	800			
PO Box 473	Southwestern	800			
Celoron, NY 14720-0473	202-3-1				
	Lot Dimensions 33.00 x 100.10		Medicaid	800	3.72
	East: 960059 North: 769751		County Tax	800	2.98
	Deed Book: 2356 Page: 619		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.53
			Chargebacks	800	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.15-3-68	Gifford (Rear) Ave			ACCT 00911	BILL 259	
Eck James W	Res vac land	200				
42 Gifford Ave	Southwestern	200				
Celoron, NY 14720	portion of alley between Gifford and Avon					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2.71
	Lot Dimensions 130.00 x 10.00 East: 960609 North: 769239 Deed Book: 2012 Page: 1033		Medicaid	200	0.93	Notes: Processed as Paid
			County Tax	200	0.74	Collected At: Mail
			Community Colleges	200	0.16	Method:
	Full Market Value:	200	Town Tax	200	0.88	Cash: $0.00 Check: $2.71 Reference: 1101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2.71**
063801-369.16-1-1	150 Boulevard			ACCT 00910	BILL 260	
Carlson's Boat Livery, LLC	Marina	147,600				
PO Box 533	Southwestern	152,000				
Celoron, NY 14720-0533	202-6-3					Delinquent: No Date Paid/Returned: 02/01/2014 Amount Paid/Returned: $2,066.28
	Acres: 1.10 East: 961142 North: 769721 Deed Book: 2012 Page: 3872		Medicaid	152,000	706.79	Notes: Processed as Paid
			County Tax	152,000	565.99	Collected At: Mail
			Community Colleges	152,000	121.28	Method:
			Town Tax	152,000	670.96	Cash: $0.00
	Full Market Value:	152,000	Chargebacks	152,000	1.26	Check: $2,066.28 Reference: 1228 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,066.28**
063801-369.16-1-2	152 Boulevard			ACCT 00945	BILL 261	
Murdock Jacklynn R	2 Family Res	25,000	VETS 15% C COUNTY	$6,000.00		
PO Box 271	Southwestern	66,300				
Celoron, NY 14720-0271	202-6-4					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 121.00 x 320.00 East: 961272 North: 769700 Deed Book: 2670 Page: 11		Medicaid	60,300	280.39	Notes: Processed as Delinquent
			County Tax	60,300	224.54	Collected At: System
			Community Colleges	60,300	48.11	Method: System
			Town Tax	66,300	292.66	Cash:
	Full Market Value:	66,300	Chargebacks	66,300	0.55	Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$846.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.16-1-3	Boulevard			ACCT 00911	BILL 262
Sarno Anthony	Res vac land	4,000			
Sarno Mary K	Southwestern	4,100			
PO Box 155	202-6-5				
Celoron, NY 14720					
	Acres: 3.60		Medicaid	4,100	19.06
	East: 961536 North: 769653		County Tax	4,100	15.27
	Deed Book: 2012 Page: 6271		Community Colleges	4,100	3.27
	Full Market Value:	4,100	Town Tax	4,100	18.10
			Chargebacks	4,100	0.03

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $55.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.73
Reference: 600
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.73**

063801-369.16-1-4	186 Boulevard			ACCT 00945	BILL 263
Sarno Anthony	1 Family Res	26,500			
Sarno Mary K	Southwestern	60,500			
PO Box 155	202-6-6				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 421.00		Medicaid	60,500	281.32
	East: 961773 North: 769632		County Tax	60,500	225.28
	Deed Book: 2012 Page: 6271		Community Colleges	60,500	48.27
	Full Market Value:	60,500	Town Tax	60,500	267.06
			Chargebacks	60,500	0.50

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $822.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $822.43
Reference: 600
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$822.43**

063801-369.16-1-6	155 Boulevard			ACCT 00910	BILL 264
Beers William J	1 Family Res	9,900			
PO Box 126	Southwestern	51,800			
Celoron, NY 14720-0126	202-10-2				
	Acres: 1.40		Medicaid	51,800	240.87
	East: 961397 North: 769369		County Tax	51,800	192.88
	Deed Book: 2490 Page: 71		Community Colleges	51,800	41.33
	Full Market Value:	51,800	Town Tax	51,800	228.65
			Chargebacks	51,800	0.43

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $704.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $704.16
Reference: 1255
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$704.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.16-1-7	149 Boulevard			ACCT 00910	BILL 265	
Newcomb Janice Carlson E	1 Family Res	9,500				
149 Boulevard	Southwestern	40,300				
PO Box 603	202-10-1					
Celoron, NY 14720-0603						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $547.83
	Lot Dimensions 203.00 x 262.50		Medicaid	40,300	187.39	Notes: Processed as Paid
	East: 961149 North: 769381		County Tax	40,300	150.06	Collected At: Mail
	Deed Book: 2393 Page: 786		Community Colleges	40,300	32.16	Method:
	Full Market Value:	40,300	Town Tax	40,300	177.89	Cash: $0.00
			Chargebacks	40,300	0.33	Check: $547.83
						Reference: 1344
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$547.83**
063801-369.18-1-1	91 W Chadakoin St			ACCT 00945	BILL 266	
Kasperek James T	1 Family Res	33,700	VETS 15% C COUNTY	$6,000.00		
Kasperek Catherine	Southwestern	158,000				
PO Box 142	201-20-1					
Celoron, NY 14720-0142						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,092.81
	Lot Dimensions 75.00 x 40.00		Medicaid	152,000	706.79	Notes: Processed as Paid
	East: 957122 North: 768862		County Tax	152,000	565.99	Collected At: LOCKBOX
	Deed Book: 2506 Page: 445		Community Colleges	152,000	121.28	Method: LockBox
Bank: 8000	Full Market Value:	158,000	Town Tax	158,000	697.44	Cash: $0.00
			Chargebacks	158,000	1.31	Check: $2,092.81
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,092.81**
063801-369.18-1-2	87 W Chadakoin St			ACCT 00910	BILL 267	
Behrens Glen	1 Family Res	2,000				
Behrens Joan	Southwestern	62,200				
141 N Delaware Ave	201-20-3					
Lindenhurst, NY 11757	201-20-2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 40.00		Medicaid	62,200	289.23	Notes: Processed as Delinquent
	East: 957200 North: 768861		County Tax	62,200	231.61	Collected At: System
	Deed Book: 2580 Page: 700		Community Colleges	62,200	49.63	Method: System
	Full Market Value:	62,200	Town Tax	62,200	274.56	Cash:
			Chargebacks	62,200	0.52	Check:
			School Relevy		720.13	Reference: System
			Village Relevy		207.04	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,100.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-3	83 W Chadakoin St			ACCT 00910	BILL 268	
Hindman Melody Ann	1 Family Res	2,500				
Rawson Lisa Jean	Southwestern	39,500				
PO Box 476	201-21-1					Delinquent: Yes
Celoron, NY 14720-0476						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 80.00 x 50.00		Medicaid	39,500	183.67	Notes: Processed as Delinquent
	East: 957279 North: 768841		County Tax	39,500	147.08	Collected At: System
	Deed Book: 2506 Page: 292		Community Colleges	39,500	31.52	Method: System
Bank: 8000	Full Market Value:	39,500	Town Tax	39,500	174.36	Cash:
			Chargebacks	39,500	0.33	Check:
			School Relevy		212.46	Reference: System
			Village Relevy		311.14	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,388.36**
063801-369.18-1-4	W Chadakoin St			ACCT 00910	BILL 269	
Johnson Scott T	Res vac land	700				
PO Box 28	Southwestern	700				
Celoron, NY 14720-0028	201-22-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 40.00 x 55.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 957390 North: 768851		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2698 Page: 817		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.18-1-5	73 W Chadakoin St			ACCT 00910	BILL 270	
Johnson Scott T	1 Family Res	2,600				
PO Box 28	Southwestern	38,100				
Celoron, NY 14720-0028	201-22-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $845.73
	Lot Dimensions 55.00 x 80.00		Medicaid	38,100	177.16	Notes: Processed as Paid
	East: 957438 North: 768836		County Tax	38,100	141.87	Collected At: LOCKBOX
	Deed Book: 2698 Page: 817		Community Colleges	38,100	30.40	Method: LockBox
Bank: 8000	Full Market Value:	38,100	Town Tax	38,100	168.18	Cash: $0.00
			Chargebacks	38,100	0.32	Check: $845.73
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$845.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-6	69 W Chadakoin St			ACCT 00910	BILL 271
Nelson Randolph L	1 Family Res	2,900			
PO Box 297	Southwestern	35,700			
Celoron, NY 14720-0297	201-22-4.1				
	201-22-3				
	Lot Dimensions 60.00 x 80.00		Medicaid	35,700	166.00
	East: 957496 North: 768837		County Tax	35,700	132.93
	Deed Book: 2381 Page: 808		Community Colleges	35,700	28.49
	Full Market Value:	35,700	Town Tax	35,700	157.59
			Chargebacks	35,700	0.30

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $485.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $485.31
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$485.31**

063801-369.18-1-7	61 W Chadakoin St			ACCT 00910	BILL 272
Matteson James L	1 Family Res	3,500			
PO Box 89	Southwestern	37,900			
Celoron, NY 14720-0089	201-22-5				
	201-22-4.2				
	Lot Dimensions 75.00 x 80.00		Medicaid	37,900	176.23
	East: 957564 North: 768834		County Tax	37,900	141.13
	Deed Book: 2271 Page: 469		Community Colleges	37,900	30.24
	Full Market Value:	37,900	Town Tax	37,900	167.30
			Chargebacks	37,900	0.31
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $843.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.01
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.01**

063801-369.18-1-8	57 W Chadakoin St			ACCT 00910	BILL 273
Nelson Terry L	1 Family Res	2,500			
25 Beech St	Southwestern	25,400			
Jamestown, NY 14701	201-22-6				
	Lot Dimensions 50.00 x 80.00		Medicaid	25,400	118.11
	East: 957627 North: 768833		County Tax	25,400	94.58
	Deed Book: Page:		Community Colleges	25,400	20.27
	Full Market Value:	25,400	Town Tax	25,400	112.12
			Chargebacks	25,400	0.21

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $345.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $345.29
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$345.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-9	W Chadakoin St			ACCT 00910	BILL 274
Arnold Patricia	Res vac land	1,000			
PO Box 78	Southwestern	1,000			
Celoron, NY 14720-0078	201-22-7				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957677 North: 768832		County Tax	1,000	3.72
	Deed Book: 2516 Page: 694		Community Colleges	1,000	0.80
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-1-10	49 W Chadakoin St			ACCT 00910	BILL 275
Arnold Patricia	1 Family Res	2,500	VETS 25% C COUNTY	$10,000.00	
PO Box 78	Southwestern	40,800			
Celoron, NY 14720-0078	201-22-8				
	Lot Dimensions 50.00 x 80.00		Medicaid	30,800	143.22
	East: 957727 North: 768832		County Tax	30,800	114.69
	Deed Book: 2516 Page: 694		Community Colleges	30,800	24.58
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $462.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $462.93
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$462.93**

063801-369.18-1-11	W Chadakoin St			ACCT 00910	BILL 276
Arnold Patricia	Res vac land	1,000			
PO Box 78	Southwestern	1,000			
Celoron, NY 14720-0078	201-22-9				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957777 North: 768831		County Tax	1,000	3.72
	Deed Book: 2516 Page: 694		Community Colleges	1,000	0.80
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-12	W Chadakoin St			ACCT 00910	BILL 277
Brown Ronald D	Res vac land	1,000			
PO Box 52	Southwestern	1,000			
Celoron, NY 14720-0052	201-22-10				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957826 North: 768831		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $13.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.73
Reference: MTBank 86
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-1-13	W Chadakoin St			ACCT 00910	BILL 278
Brown Ronald D	Res vac land	1,000			
PO Box 52	Southwestern	1,000			
Celoron, NY 14720-0052	201-22-11				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957881 North: 768830		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $13.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.73
Reference: MTBank 86
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-1-14	33 W Chadakoin St			ACCT 00910	BILL 279
Brown Ronald D	1 Family Res	3,500	VETS 15% C COUNTY	$6,000.00	
Brown Kristina L	Southwestern	48,400			
PO Box 52	201-23-1				
Celoron, NY 14720-0052					
	Lot Dimensions 75.00 x 80.00		Medicaid	42,400	197.16
	East: 957994 North: 768827		County Tax	42,400	157.88
	Deed Book: Page:		Community Colleges	42,400	33.83
	Full Market Value:	48,400	Town Tax	48,400	213.65
			Chargebacks	48,400	0.40

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $608.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $608.95
Reference: MTBank 86
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$602.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-15	25 W Chadakoin St			ACCT	00910	BILL 280	
Terrizzi Joseph G Wittmeyer Gerard 8965 Boston State Rd Boston, NY 14025-9610	1 Family Res Southwestern 201-23-2	3,500 36,900					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $829.41
	Lot Dimensions 75.00 x 80.00 East: 958069 North: 768826 Deed Book: 2269 Page: 755 Full Market Value:	36,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer		36,900 36,900 36,900 36,900 36,900 0	171.58 137.40 29.44 162.88 0.31 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $829.41 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$829.41**
063801-369.18-1-16	W Chadakoin St			ACCT	00910	BILL 281	
Terrizzi Joseph G Wittmeyer Gerard 8965 Boston State Rd Boston, NY 14025-9610	Res vac land Southwestern 201-23-3	1,000 1,000					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00 East: 958132 North: 768826 Deed Book: 2269 Page: 755 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.41 0.01	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.59 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$13.59**
063801-369.18-1-17	19 W Chadakoin St			ACCT	00910	BILL 282	
Hart Shirley S PO Box 483 Celoron, NY 14720-0483	1 Family Res Southwestern 201-23-4	2,600 24,800	AGED C/T/S COUNTY AGED C/T/S TOWN	$12,400.00 $12,400.00			Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $168.56
Bank: 8000	Lot Dimensions 50.00 x 87.00 East: 958182 North: 768823 Deed Book: 1778 Page: 00083 Full Market Value:	24,800	Medicaid County Tax Community Colleges Town Tax Chargebacks		12,400 12,400 12,400 12,400 12,400	57.66 46.17 9.89 54.74 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $168.56 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$168.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-18	15 W Chadakoin St			ACCT 00910	BILL 283	
Devine Brian V	2 Family Res	4,300				
2857 Rt.394	Southwestern	46,400				
Ashville, NY 14710-9730	201-23-5					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $630.77
	Lot Dimensions 100.00 x 80.00		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 958256 North: 768825		County Tax	46,400	172.78	Collected At: LOCKBOX
	Deed Book: 2210 Page: 00495		Community Colleges	46,400	37.02	Method: LockBox
	Full Market Value:	46,400	Town Tax	46,400	204.82	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $630.77
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$630.77**
063801-369.18-1-19	7 W Chadakoin St			ACCT 00910	BILL 284	
Brunecz Nicholas J	1 Family Res	2,000				
Brunecz Tammy	Southwestern	23,600				
4000 Lawson Rd	201-23-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $852.15
	Lot Dimensions 50.00 x 55.00		Medicaid	23,600	109.74	Notes: Processed as Paid
	East: 958331 North: 768838		County Tax	23,600	87.88	Collected At: Mail
	Deed Book: 2670 Page: 691		Community Colleges	23,600	18.83	Method:
	Full Market Value:	23,600	Town Tax	23,600	104.17	Cash: $852.15
			Chargebacks	23,600	0.20	Check: $0.00
			Village Relevy		186.82	Reference:
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$835.44**
063801-369.18-1-20	3 W Chadakoin St			ACCT 00910	BILL 285	
Swartz Thomas L	1 Family Res	2,000				
Swartz Melissa A	Southwestern	39,200				
PO Box 197	201-23-7					Delinquent: No
Celoron, NY 14720-0197						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $689.35
	Lot Dimensions 50.00 x 55.00		Medicaid	39,200	182.28	Notes: Processed as Paid
	East: 958384 North: 768837		County Tax	39,200	145.97	Collected At: LOCKBOX
	Deed Book: 2647 Page: 372		Community Colleges	39,200	31.28	Method: LockBox
Bank: 8000	Full Market Value:	39,200	Town Tax	39,200	173.04	Cash: $0.00
			Chargebacks	39,200	0.33	Check: $689.35
			Unpaid sewer	0	156.45	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$689.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-21	Dunham Ave			ACCT 00910	BILL 286	
Chapman Rebecca	Vac w/imprv	800				
PO Box 531	Southwestern	5,900				
Celoron, NY 14720-0531	201-23-8.1					Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $80.20
	Lot Dimensions 50.00 x 50.00		Medicaid	5,900	27.43	Notes: Processed as Paid
	East: 958384 North: 768787		County Tax	5,900	21.97	Collected At: LOCKBOX
	Deed Book: 2609 Page: 221		Community Colleges	5,900	4.71	Method: LockBox
	Full Market Value:	5,900	Town Tax	5,900	26.04	Cash: $0.00
			Chargebacks	5,900	0.05	Check: $80.20
						Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$80.20**
063801-369.18-1-22	Dunham Ave (Rear)			ACCT 00910	BILL 287	
Davis Alexander	Res vac land	800				
5415 Meadows Rd	Southwestern	800				
Dewittville, NY 14728-9773	201-23-8.2					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $10.88
	Lot Dimensions 50.00 x 50.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 958331 North: 768787		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2623 Page: 296		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.53	Cash: $0.00
			Chargebacks	800	0.01	Check: $10.88
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**
063801-369.18-1-28	W Burtis St			ACCT 00910	BILL 288	
Przybelinski Karen A	Res vac land	1,000				
Karen Hopkins	Southwestern	1,000				
PO Box 516	201-26-12					Delinquent: No
Celoron, NY 14720-0516						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $36.31
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958125 North: 768536		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2335 Page: 602		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $36.31
			Chargebacks	1,000	0.01	Check: $0.00
			School Relevy		22.36	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-29	W Burtis St			ACCT 00910	BILL 289	
Przybelinski Karen A	Res vac land	1,000				
Karen Hopkins	Southwestern	1,000				
PO Box 516	201-26-13					
Celoron, NY 14720-0516						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $36.31
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958075 North: 768537		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2335 Page: 602		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $36.31
			Chargebacks	1,000	0.01	Check: $0.00
			School Relevy		22.36	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.18-1-30	W Burtis St			ACCT 00910	BILL 290	
Johnson John C Jr	Res vac land	1,000				
PO Box 29	Southwestern	1,000				
Celoron, NY 14720-0029	201-26-14					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $24.18
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958024 North: 768538		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2330 Page: 1388		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $24.18
			Village Relevy		10.12	Reference: 4899
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.71**
063801-369.18-1-31	42 W Burtis St			ACCT 00910	BILL 291	
Adams David W	1 Family Res	2,500				
Attn: Amy Adams	Southwestern	31,900				
18805 127th Place North East	201-25-10					Delinquent: Yes
Bothell, WA 98011-3154						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	31,900	148.33	Notes: Processed as Delinquent
	East: 957877 North: 768543		County Tax	31,900	118.78	Collected At: System
	Deed Book: Page:		Community Colleges	31,900	25.45	Method: System
	Full Market Value:	31,900	Town Tax	31,900	140.81	Cash:
			Chargebacks	31,900	0.26	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$433.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-32	44 W Burtis St			ACCT 00910	BILL 292	
Surace Joseph	1 Family Res	2,500				
PO Box 248	Southwestern	39,800				
Celoron, NY 14720-0248	201-25-11					
						Delinquent: No
						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: $551.86
	Lot Dimensions 50.00 x 80.00		Medicaid	39,800	185.07	Notes: Processed as Paid
	East: 957821 North: 768543		County Tax	39,800	148.20	Collected At: Mail
	Deed Book: 2011 Page: 6187		Community Colleges	39,800	31.76	Method:
	Full Market Value:	39,800	Town Tax	39,800	175.68	Cash: $0.00
			Chargebacks	39,800	0.33	Check: $551.86
						Reference: 693
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$541.04**
063801-369.18-1-33	46 W Burtis St			ACCT 00910	BILL 293	
Chase Megan R	1 Family Res	1,300				
4824 E 53rd Apt 212	Southwestern	28,000				
Minneapolis, MN 55417-5002	201-25-12					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $380.63
	Lot Dimensions 25.00 x 80.00		Medicaid	28,000	130.20	Notes: Processed as Paid
	East: 957785 North: 768544		County Tax	28,000	104.26	Collected At: LOCKBOX
	Deed Book: 2586 Page: 670		Community Colleges	28,000	22.34	Method: LockBox
Bank: 8000	Full Market Value:	28,000	Town Tax	28,000	123.60	Cash: $0.00
			Chargebacks	28,000	0.23	Check: $380.63
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$380.63**
063801-369.18-1-34	50 W Burtis St			ACCT 00910	BILL 294	
Ross Richard A	1 Family Res	3,500				
Ross Lisa M	Southwestern	36,100				
PO Box 62	201-25-13					
Celoron, NY 14720-0062						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $490.73
	Lot Dimensions 75.00 x 80.00		Medicaid	36,100	167.86	Notes: Processed as Paid
	East: 957734 North: 768544		County Tax	36,100	134.42	Collected At: LOCKBOX
	Deed Book: 2330 Page: 317		Community Colleges	36,100	28.80	Method: LockBox
Bank: 8000	Full Market Value:	36,100	Town Tax	36,100	159.35	Cash: $0.00
			Chargebacks	36,100	0.30	Check: $490.73
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$490.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-35	54 W Burtis St			ACCT 00910	BILL 295	
Wilcox Justin D	1 Family Res	2,500				
PO Box 14	Southwestern	39,800				
Celoron, NY 14720-0014	201-25-14					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $868.84
	Lot Dimensions 50.00 x 80.00		Medicaid	39,800	185.07	Notes: Processed as Paid
	East: 957672 North: 768545		County Tax	39,800	148.20	Collected At: LOCKBOX
	Deed Book: 2685 Page: 177		Community Colleges	39,800	31.76	Method: LockBox
Bank: 8000	Full Market Value:	39,800	Town Tax	39,800	175.68	Cash: $0.00
			Chargebacks	39,800	0.33	Check: $868.84
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$868.84**
063801-369.18-1-36	58 W Burtis St			ACCT 00910	BILL 296	
Hallenbeck Trevor D	1 Family Res	2,500				
Hallenbeck Joan L	Southwestern	36,800				
PO Box 7	201-25-15					Delinquent: No
Celoron, NY 14720-0007						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $828.06
	Lot Dimensions 50.00 x 80.00		Medicaid	36,800	171.12	Notes: Processed as Paid
	East: 957622 North: 768545		County Tax	36,800	137.03	Collected At: LOCKBOX
	Deed Book: 2383 Page: 239		Community Colleges	36,800	29.36	Method: LockBox
Bank: 8000	Full Market Value:	36,800	Town Tax	36,800	162.44	Cash: $0.00
			Chargebacks	36,800	0.31	Check: $828.06
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$828.06**
063801-369.18-1-37	W Burtis St			ACCT 00910	BILL 297	
County of Chautauqua	Res vac land	800				
3 North Erie St	Southwestern	800				
Mayville, NY 14757	201-25-16.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.88
	Lot Dimensions 40.00 x 80.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 957578 North: 768546		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4348		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.53	Cash: $0.00
			Chargebacks	800	0.01	Check: $10.88
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-38 Scarsone:Jeremy Scarsone:Peter & Dawn PO Box 546 Celoron, NY 14720-0546	68 W Burtis St 1 Family Res Southwestern Includes 201-25-16.2 & 201-25-18 201-25-17 Lot Dimensions 110.00 x 80.00 East: 957515 North: 768547 Deed Book: 2457 Page: 185 Full Market Value:	4,500 40,600 40,600	ACCT 00910 BILL 298 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 40,600 40,600 40,600 40,600 40,600 0	 188.79 151.18 32.40 179.22 0.34 81.95
063801-369.18-1-39 Hodges Charles A Hodges Janet L PO Box 157 Celoron, NY 14720-0157	99 Jackson Ave 1 Family Res Southwestern 201-25-19 Lot Dimensions 55.00 x 84.80 East: 957403 North: 768537 Deed Book: Page: Full Market Value:	2,800 38,200 38,200	ACCT 00910 BILL 299 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $5,730.00 32,470 32,470 32,470 38,200 38,200	 150.98 120.91 25.91 168.62 0.32
063801-369.18-1-40 Neckers Glenn Neckers Louise PO Box 244 Celoron, NY 14720-0244 Bank: 8000	95 Jackson Ave 1 Family Res Southwestern 201-25-1 Lot Dimensions 105.00 x 83.00 East: 957404 North: 768612 Deed Book: 2618 Page: 131 Full Market Value:	4,500 32,000 32,000	ACCT 00910 BILL 300 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 32,000 32,000 32,000 32,000 32,000 0	 148.80 119.16 25.53 141.25 0.27 327.80

	063801-369.18-1-38	063801-369.18-1-39	063801-369.18-1-40
Delinquent:	No		
Date Paid/Returned:	03/28/2014		
Amount Paid/Returned:	$646.56		
Notes:	Processed as Paid		
Collected At:	LOCKBOX		
Method:	LockBox		
Cash:	$0.00		
Check:	$646.56		
Reference:	MTBank 114		
Paid By:			
Paid Under Protest:			
Due Date #1:	02/11/2014		
Amount Due:	**$633.88**		
Delinquent:		No	
Date Paid/Returned:		03/27/2014	
Amount Paid/Returned:		$476.07	
Notes:		Processed as Paid	
Collected At:		LOCKBOX	
Method:		LockBox	
Cash:		$0.00	
Check:		$476.07	
Reference:		MTBank 113	
Paid By:			
Paid Under Protest:			
Due Date #1:		02/11/2014	
Amount Due:		**$466.74**	
Delinquent:			No
Date Paid/Returned:			03/21/2014
Amount Paid/Returned:			$778.07
Notes:			Processed as Paid
Collected At:			LOCKBOX
Method:			LockBox
Cash:			$0.00
Check:			$778.07
Reference:			MTBank 106
Paid By:			
Paid Under Protest:			
Due Date #1:			02/11/2014
Amount Due:			**$762.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-41	69 W Livingston Ave			ACCT 00910	BILL 301	
DeFrisco LuAnn	1 Family Res	3,500				
117 Chautauqua Ave	Southwestern	20,400				
Lakewood, NY 14750	Inc 201-25-3					
	201-25-2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 80.00		Medicaid	20,400	94.86	Notes: Processed as Delinquent
	East: 957503 North: 768626		County Tax	20,400	75.96	Collected At: System
	Deed Book: 2702 Page: 683		Community Colleges	20,400	16.28	Method: System
	Full Market Value:	20,400	Town Tax	20,400	90.05	Cash:
			Chargebacks	20,400	0.17	Check:
			Village Relevy		161.80	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$766.92**
063801-369.18-1-42	W Livingston Ave			ACCT 00910	BILL 302	
Anderson Stanley	Res vac land	2,500				
Anderson Nedra	Southwestern	2,600				
PO Box 581	201-25-4					
Celoron, NY 14720-0581						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $35.34
	Lot Dimensions 50.00 x 80.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 957572 North: 768626		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 2333 Page: 676		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	11.48	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $35.34
						Reference: 2742
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.34**
063801-369.18-1-43	59 W Livingston Ave			ACCT 00910	BILL 303	
Anderson Stanley	1 Family Res	1,300				
Anderson Nedra	Southwestern	44,000				
PO Box 581	201-25-5					
Celoron, NY 14720-0581						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $598.14
	Lot Dimensions 25.00 x 80.00		Medicaid	44,000	204.60	Notes: Processed as Paid
	East: 957610 North: 768625		County Tax	44,000	163.84	Collected At: Mail
	Deed Book: 2333 Page: 676		Community Colleges	44,000	35.11	Method:
	Full Market Value:	44,000	Town Tax	44,000	194.22	Cash: $0.00
			Chargebacks	44,000	0.37	Check: $598.14
						Reference: 2742
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$598.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-44	55 W Livingston Ave			ACCT 00910	BILL 304	
Currie Jon Scott	2 Family Res	3,500				
255 Pine Ridge Rd	Southwestern	35,300				
Sugar Grove, PA 16350-6829	201-25-6					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $479.86
	Lot Dimensions 75.00 x 80.00		Medicaid	35,300	164.14	Notes: Processed as Paid
	East: 957661 North: 768625		County Tax	35,300	131.44	Collected At: LOCKBOX
	Deed Book: 2433 Page: 27		Community Colleges	35,300	28.17	Method: LockBox
	Full Market Value:	35,300	Town Tax	35,300	155.82	Cash: $0.00
			Chargebacks	35,300	0.29	Check: $479.86
						Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$479.86**
063801-369.18-1-45	51 W Livingston Ave			ACCT 00910	BILL 305	
Singer Pat	1 Family Res	4,300	VETS 25% C COUNTY	$7,500.00		
PO Box 69	Southwestern	30,000				
Celoron, NY 14720-0069	201-25-7					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 80.00		Medicaid	22,500	104.62	Notes: Processed as Delinquent
	East: 957748 North: 768624		County Tax	22,500	83.78	Collected At: System
	Deed Book: 2234 Page: 605		Community Colleges	22,500	17.95	Method: System
Bank: 0369	Full Market Value:	30,000	Town Tax	30,000	132.43	Cash:
			Chargebacks	30,000	0.25	Check:
			Unpaid sewer	0	327.80	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$666.83**
063801-369.18-1-46	W Livingston Ave			ACCT 00910	BILL 306	
Singer Pat	Res vac land	1,000				
PO Box 69	Southwestern	1,000				
Celoron, NY 14720-0069	201-25-8					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 957822 North: 768623		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2234 Page: 605		Community Colleges	1,000	0.80	Method: System
Bank: 0369	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-47	W Livingston Ave			ACCT 00910	BILL 307	
Singer Pat	Res vac land	1,000				
PO Box 69	Southwestern	1,000				
Celoron, NY 14720-0069	201-25-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 957877 North: 768623		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2234 Page: 605		Community Colleges	1,000	0.80	Method: System
Bank: 0369	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.18-1-48	35 W Livingston Ave			ACCT 00910	BILL 308	
Johnson John C Jr	1 Family Res	3,500				
PO Box 29	Southwestern	25,500				
Celoron, NY 14720-0029	201-26-1					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $893.64
	Lot Dimensions 160.00 x 50.00		Medicaid	25,500	118.57	Notes: Processed as Paid
	East: 957975 North: 768579		County Tax	25,500	94.95	Collected At: Mail
	Deed Book: 2321 Page: 665		Community Colleges	25,500	20.35	Method:
	Full Market Value:	25,500	Town Tax	25,500	112.56	Cash: $0.00
			Chargebacks	25,500	0.21	Check: $893.64
			Village Relevy		201.68	Reference: 4899
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$876.12**
063801-369.18-1-49	W Livingston Ave			ACCT 00910	BILL 309	
Johnson John C Jr	Res vac land	1,000				
PO Box 29	Southwestern	1,000				
Celoron, NY 14720-0029	201-26-2					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $24.18
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958025 North: 768617		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2330 Page: 138		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $24.18
			Village Relevy		10.12	Reference: 4899
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-50	W Livingston Ave			ACCT 00910	BILL 310	
Przybelinski Karen A	Vac w/imprv	2,300				
PO Box 516	Southwestern	7,400				
Celoron, NY 14720-0516	201-26-3					Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $268.73
	Lot Dimensions 50.00 x 80.00		Medicaid	7,400	34.41	Notes: Processed as Paid
	East: 958076 North: 768616		County Tax	7,400	27.55	Collected At: Mail
	Deed Book: 2335 Page: 602		Community Colleges	7,400	5.90	Method:
	Full Market Value:	7,400	Town Tax	7,400	32.66	Cash: $268.73
			Chargebacks	7,400	0.06	Check: $0.00
			School Relevy		165.49	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$266.07**
063801-369.18-1-51	21 W Livingston Ave			ACCT 00910	BILL 311	
Przybelinski Karen A	1 Family Res	2,500				
Karen Hopkins	Southwestern	45,000				
PO Box 516	201-26-4					Delinquent: Yes
Celoron, NY 14720-0516						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	45,000	209.25	Notes: Processed as Delinquent
	East: 958126 North: 768616		County Tax	45,000	167.56	Collected At: System
	Deed Book: 2335 Page: 602		Community Colleges	45,000	35.91	Method: System
	Full Market Value:	45,000	Town Tax	45,000	198.64	Cash:
			Chargebacks	45,000	0.37	Check:
			School Relevy		335.47	Reference: System
			Village Relevy		354.15	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,629.15**
063801-369.18-1-52	W Livingston Ave			ACCT 00910	BILL 312	
Celoron Hose Co #1 Inc	Vac w/imprv	1,000				
PO Box 328	Southwestern	3,100				
Celoron, NY 14720-0328	201-26-5					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $42.13
	Lot Dimensions 50.00 x 80.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 958176 North: 768615		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2336 Page: 130		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	13.68	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $42.13
						Reference: 2338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$42.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-53	17 W Livingston Ave			ACCT 00910	BILL 313
Celoron Hose Co #1 Inc	1 Family Res	2,500			
PO Box 328	Southwestern	34,800			
Celoron, NY 14720-0328	201-26-6				
	Lot Dimensions 50.00 x 80.00		Medicaid	34,800	161.82
	East: 958226 North: 768614		County Tax	34,800	129.58
	Deed Book: 2336 Page: 130		Community Colleges	34,800	27.77
	Full Market Value:	34,800	Town Tax	34,800	153.61
			Chargebacks	34,800	0.29

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $473.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.07
Reference: 2338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$473.07**

063801-369.18-1-54	W Livingston Ave			ACCT 00910	BILL 314
Celoron Hose Co #1 Inc	Res vac land	1,000			
PO Box 328	Southwestern	1,000			
Celoron, NY 14720-0328	201-26-7				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958276 North: 768614		County Tax	1,000	3.72
	Deed Book: 2336 Page: 130		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 2338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-1-55	10 W Livingston Ave			ACCT 00910	BILL 315
Walters Donnie	1 Family Res	2,500			
Walters Deborah	Southwestern	36,400			
PO Box 418	201-23-10				
Celoron, NY 14720-0418					
	Lot Dimensions 50.00 x 80.00		Medicaid	36,400	169.26
	East: 958281 North: 768743		County Tax	36,400	135.54
	Deed Book: Page:		Community Colleges	36,400	29.04
	Full Market Value:	36,400	Town Tax	36,400	160.68
			Chargebacks	36,400	0.30
			School Relevy		143.13
			Unpaid sewer	0	81.95

Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $734.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $734.30
Reference: MTBank 98
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$719.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-56	14 W Livingston Ave			ACCT 00910	BILL 316
Walters Margaret M	1 Family Res	2,500	AGED C COUNTY	$17,000.00	
PO Box 309	Southwestern	34,000			
Celoron, NY 14720-0309	201-23-11				
	Lot Dimensions 50.00 x 80.00		Medicaid	17,000	79.05
	East: 958232 North: 768744		County Tax	17,000	63.30
	Deed Book: 2321 Page: 784		Community Colleges	17,000	13.56
	Full Market Value:	34,000	Town Tax	34,000	150.08
			Chargebacks	34,000	0.28

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $312.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $312.40
Reference: 4179
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$306.27**

063801-369.18-1-57	18 W Livingston Ave			ACCT 00910	BILL 317
Equity Trust Company Custodian	1 Family Res	2,300			
2040 Holly Ln	Southwestern	29,600			
Lakewood, NY 14750	201-23-12				
	Lot Dimensions 50.00 x 73.00		Medicaid	29,600	137.64
	East: 958182 North: 768741		County Tax	29,600	110.22
	Deed Book: 2690 Page: 371		Community Colleges	29,600	23.62
	Full Market Value:	29,600	Town Tax	29,600	130.66
			Chargebacks	29,600	0.25

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $402.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $402.39
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$402.39**

063801-369.18-1-58	W Livingston Ave			ACCT 00910	BILL 318
Ingerson David A	Res vac land	1,000			
Ingerson Christine D	Southwestern	1,000			
PO Box 105	201-23-13				
Celoron, NY 14720-0105					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958132 North: 768745		County Tax	1,000	3.72
	Deed Book: 2418 Page: 108		Community Colleges	1,000	0.80
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-59	24 W Livingston Ave			ACCT 00910	BILL 319	
Ingerson David A	1 Family Res	2,500				
Ingerson Christine D	Southwestern	51,200				
PO Box 105	201-23-14					Delinquent: No
Celoron, NY 14720-0105						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $696.01
	Lot Dimensions 50.00 x 80.00		Medicaid	51,200	238.08	Notes: Processed as Paid
	East: 958082 North: 768746		County Tax	51,200	190.65	Collected At: Mail
	Deed Book: 2418 Page: 108		Community Colleges	51,200	40.85	Method:
Bank: 8000	Full Market Value:	51,200	Town Tax	51,200	226.01	Cash: $0.00
			Chargebacks	51,200	0.42	Check: $696.01
						Reference: 1022
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$696.01**
063801-369.18-1-60	59 N Alleghany Ave			ACCT 00910	BILL 320	
Lefebvre George A	1 Family Res	4,100				
Lefebvre Pamela B	Southwestern	49,900				
PO Box 240	201-23-15					Delinquent: No
Celoron, NY 14720-0240						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $678.34
	Lot Dimensions 80.00 x 100.00		Medicaid	49,900	232.03	Notes: Processed as Paid
	East: 958006 North: 768747		County Tax	49,900	185.81	Collected At: LOCKBOX
	Deed Book: 2284 Page: 585		Community Colleges	49,900	39.82	Method: LockBox
Bank: 8000	Full Market Value:	49,900	Town Tax	49,900	220.27	Cash: $0.00
			Chargebacks	49,900	0.41	Check: $678.34
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$678.34**
063801-369.18-1-61	W Livingston Ave			ACCT 00910	BILL 321	
Brown Ronald D	Res vac land	1,000				
PO Box 52	Southwestern	1,000				
Celoron, NY 14720-0052	201-22-12					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $13.73
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957880 North: 768750		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.73
						Reference: MTBank 86
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-62	W Livingston Ave			ACCT 00910	BILL 322	
Brown Ronald D	Res vac land	1,000				
PO Box 52	Southwestern	1,000				
Celoron, NY 14720-0052	201-22-13					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $13.73
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957825 North: 768751		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.73
						Reference: MTBank 86
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.18-1-63	52 W Livingston Ave			ACCT 00910	BILL 323	
Ernewein Donald L	1 Family Res	2,500				
Ernewein Tamil	Southwestern	27,300				
PO Box 361	201-22-14					Delinquent: No
Celoron, NY 14720-0361						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $371.12
	Lot Dimensions 50.00 x 80.00		Medicaid	27,300	126.94	Notes: Processed as Paid
	East: 957776 North: 768752		County Tax	27,300	101.66	Collected At: LOCKBOX
	Deed Book: 2472 Page: 250		Community Colleges	27,300	21.78	Method: LockBox
Bank: 0365	Full Market Value:	27,300	Town Tax	27,300	120.51	Cash: $0.00
			Chargebacks	27,300	0.23	Check: $371.12
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$371.12**
063801-369.18-1-64	W Livingston Ave			ACCT 00910	BILL 324	
Ernewein Donald L	Res vac land	1,000				
Ernewein Tamil	Southwestern	1,000				
PO Box 361	201-22-15					Delinquent: No
Celoron, NY 14720-0361						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957726 North: 768753		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2472 Page: 250		Community Colleges	1,000	0.80	Method: LockBox
Bank: 0365	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-65	W Livingston Ave			ACCT 00910	BILL 325
Pauly Kim	Vac w/imprv	3,500			
820 Dolphin Ave N.W.	Southwestern	14,300			
Port Charlotte, FL 33948	201-22-17				
	201-22-16				
	Lot Dimensions 100.00 x 80.00		Medicaid	14,300	66.49
	East: 957676 North: 768753		County Tax	14,300	53.25
	Deed Book: 2013 Page: 4313		Community Colleges	14,300	11.41
	Full Market Value:	14,300	Town Tax	14,300	63.12
			Chargebacks	14,300	0.12

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $194.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $194.39
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$194.39**

063801-369.18-1-67	64 W Livingston Ave			ACCT 00910	BILL 326
Brice & Abert Management Inc	1 Family Res	2,500			
PO Box 474	Southwestern	41,800			
Celoron, NY 14720-0474	201-22-18				
	Lot Dimensions 50.00 x 80.00		Medicaid	41,800	194.37
	East: 957576 North: 768755		County Tax	41,800	155.65
	Deed Book: 2422 Page: 754		Community Colleges	41,800	33.35
	Full Market Value:	41,800	Town Tax	41,800	184.51
			Chargebacks	41,800	0.35

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $568.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.23
Reference: 2347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$568.23**

063801-369.18-1-68	W Livingston Ave			ACCT 00910	BILL 327
Brice & Abert Management Inc	Res vac land	1,000			
PO Box 474	Southwestern	1,000			
Celoron, NY 14720-0474	201-22-19				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957526 North: 768756		County Tax	1,000	3.72
	Deed Book: 2422 Page: 754		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 2347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-69	70 W Livingston Ave			ACCT 00910	BILL 328
Brice & Abert Management Inc.	1 Family Res	2,500			
PO Box 474	Southwestern	18,400			
Celoron, NY 14720-0474	201-22-20				
	Lot Dimensions 50.00 x 80.00		Medicaid	18,400	85.56
	East: 957476 North: 768757		County Tax	18,400	68.51
	Deed Book: 2688 Page: 631		Community Colleges	18,400	14.68
	Full Market Value:	18,400	Town Tax	18,400	81.22
			Chargebacks	18,400	0.15

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $250.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $250.12
Reference: 2347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$250.12**

063801-369.18-1-70	74 W Livingston Ave			ACCT 00910	BILL 329
Brice & Albert Management Inc	Vac w/imprv	1,200			
PO Box 474	Southwestern	2,300			
Celoron, NY 14720-0474	201-22-21				
	Lot Dimensions 27.50 x 55.00		Medicaid	2,300	10.69
	East: 957438 North: 768745		County Tax	2,300	8.56
	Deed Book: 2485 Page: 211		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.26
Reference: 2347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063801-369.18-1-71	89 Jackson Ave			ACCT 00910	BILL 330
Brice & Abert Management Inc	1 Family Res	1,100			
PO Box 474	Southwestern	27,400			
Celoron, NY 14720-0474	201-22-22				
	Lot Dimensions 27.50 x 55.00		Medicaid	27,400	127.41
	East: 957396 North: 768732		County Tax	27,400	102.03
	Deed Book: 2399 Page: 503		Community Colleges	27,400	21.86
	Full Market Value:	27,400	Town Tax	27,400	120.95
			Chargebacks	27,400	0.23

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $372.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.48
Reference: 2347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$372.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-72 Painter Nancy D PO Box 592 Celoron, NY 14720-0592	87 Jackson Ave Res vac land Southwestern 201-22-23 Lot Dimensions 27.50 x 55.00 East: 957397 North: 768760 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100		ACCT 00910 BILL 331	
			Medicaid	1,100	5.11
			County Tax	1,100	4.10
			Community Colleges	1,100	0.88
			Town Tax	1,100	4.86
			Chargebacks	1,100	0.01
063801-369.18-1-73 Painter Nancy D PO Box 592 Celoron, NY 14720-0592	85 Jackson Ave 1 Family Res Southwestern 201-22-24 Lot Dimensions 25.00 x 84.50 East: 957410 North: 768785 Deed Book: Page: Full Market Value:	 1,300 19,100 19,100	AGED C COUNTY	ACCT 00910 BILL 332 $9,550.00	
			Medicaid	9,550	44.41
			County Tax	9,550	35.56
			Community Colleges	9,550	7.62
			Town Tax	19,100	84.31
			Chargebacks	19,100	0.16
063801-369.18-1-74 Darling William L Darling Donna E PO Box 153 Celoron, NY 14720-0153	83 Jackson Ave 1 Family Res Southwestern 201-22-25 Lot Dimensions 25.00 x 84.50 East: 957410 North: 768809 Deed Book: Page: Full Market Value:	 1,300 25,400 25,400		ACCT 00910 BILL 333	
			Medicaid	25,400	118.11
			County Tax	25,400	94.58
			Community Colleges	25,400	20.27
			Town Tax	25,400	112.12
			Chargebacks	25,400	0.21

063801-369.18-1-72:
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 9
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-1-73:
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $172.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $172.06
Reference: MTBank 9
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$172.06**

063801-369.18-1-74:
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $345.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $345.29
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$345.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1-75	W Livingston Ave			ACCT 00910	BILL 334	
Hindman Melody Ann	Vac w/imprv	2,500				
Rawson Lisa Jean	Southwestern	8,500				
PO Box 476	201-21-2					Delinquent: Yes
Celoron, NY 14720-0476						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	8,500	39.52	Notes: Processed as Delinquent
	East: 957277 North: 768762		County Tax	8,500	31.65	Collected At: System
	Deed Book: 2506 Page: 292		Community Colleges	8,500	6.78	Method: System
	Full Market Value:	8,500	Town Tax	8,500	37.52	Cash:
			Chargebacks	8,500	0.07	Check:
			School Relevy		190.09	Reference: System
			Village Relevy		68.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$374.38**
063801-369.18-1-76	84 W Livingston Ave			ACCT 00910	BILL 335	
Caruso Thomas G	1 Family Res	2,000				
Caruso Lori J	Southwestern	43,400				
316 Marvin Pkwy	201-20-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $589.99
	Lot Dimensions 60.00 x 40.00		Medicaid	43,400	201.81	Notes: Processed as Paid
	East: 957194 North: 768744		County Tax	43,400	161.61	Collected At: Mail
	Deed Book: 2544 Page: 508		Community Colleges	43,400	34.63	Method:
	Full Market Value:	43,400	Town Tax	43,400	191.58	Cash: $0.00
			Chargebacks	43,400	0.36	Check: $589.99
						Reference: 1103
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$589.99**
063801-369.18-1-77	86 W Livingston Ave			ACCT 00945	BILL 336	
Erickson Shirley B	1 Family Res	19,500				
PO Box 369	Southwestern	66,300				
Celoron, NY 14720-0369	201-20-7.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $901.28
	Lot Dimensions 20.00 x 90.00		Medicaid	66,300	308.29	Notes: Processed as Paid
	East: 957117 North: 768735		County Tax	66,300	246.88	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	66,300	52.90	Method: LockBox
	Full Market Value:	66,300	Town Tax	66,300	292.66	Cash: $0.00
			Chargebacks	66,300	0.55	Check: $901.28
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$901.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-78	841/2 W Livingston Ave			ACCT 00945	BILL 337
Waters Douglas H Waters Carolyn 5113 East 122nd Ave Tampa, FL 33617-1460	1 Family Res Southwestern 201-20-8 201-20-7.1	19,500 60,200			
	Lot Dimensions 20.00 x 90.00 East: 957138 North: 768749 Deed Book: 2406 Page: 340 Full Market Value:	60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 60,200 60,200 60,200 60,200	279.93 224.16 48.03 265.73 0.50

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $818.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $818.35
Reference: MTBank 24
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$818.35**

063801-369.18-1-79	10 Chautauqua Pl			ACCT 00945	BILL 338
Newell Michael J Newell Margar 7 Hillcrest Heights Drive West Seneca, NY 14224-2578	1 Family Res Southwestern 201-20-5	47,500 96,900			
	Lot Dimensions 40.00 x 150.00 East: 957149 North: 768783 Deed Book: 2507 Page: 901 Full Market Value:	96,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	96,900 96,900 96,900 96,900 96,900	450.58 360.82 77.32 427.73 0.80

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,317.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,317.25
Reference: MTBank 12
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,317.25**

063801-369.18-1-80.1	8 Chautauqua Pl			ACCT 00945	BILL 339
Newell Michael J Newell Margaret A 7 Hillcrest Heights Dr West Seneca, NY 14224	Res vac land Southwestern 201-20-4.1	12,400 12,600			
	Lot Dimensions 20.00 x 148.00 East: 957172 North: 768808 Deed Book: 2523 Page: 768 Full Market Value:	12,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	12,600 12,600 12,600 12,600 12,600	58.59 46.92 10.05 55.62 0.10

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $171.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $171.28
Reference: MTBank 12
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$171.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-1.80.2	Chautauqua Pl			ACCT	BILL 340	
Kasperek James T	Res vac land	24,900				
Kasperek Catherine A	Southwestern	25,400				
PO Box 142	201-20-4.2					
Celoron, NY 14720-0142						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $345.29
	Lot Dimensions 20.00 x 145.00		Medicaid	25,400	118.11	Notes: Processed as Paid
	East: 957171 North: 768828		County Tax	25,400	94.58	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	25,400	20.27	Method: LockBox
Bank: 8000	Full Market Value:	25,400	Town Tax	25,400	112.12	Cash: $0.00
			Chargebacks	25,400	0.21	Check: $345.29
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$345.29**
063801-369.18-2-1	107 Jackson Ave			ACCT 00910	BILL 341	
Barton Basil J	1 Family Res	5,700				
107 Jackson Ave WE	Southwestern	29,600				
Jamestown, NY 14701-2444	Includes 201-29-2					
	201-29-1					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $983.20
	Lot Dimensions 105.00 x 133.00		Medicaid	29,600	137.64	Notes: Processed as Paid
	East: 957427 North: 768412		County Tax	29,600	110.22	Collected At: Mail
	Deed Book: 2473 Page: 110		Community Colleges	29,600	23.62	Method:
	Full Market Value:	29,600	Town Tax	29,600	130.66	Cash: $983.20
			Chargebacks	29,600	0.25	Check: $0.00
			Village Relevy		233.73	Reference:
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$963.92**
063801-369.18-2-2	71 W Burtis St			ACCT 00910	BILL 342	
Peterson Jody A	1 Family Res	4,300				
PO Box 3236	Southwestern	37,300				
Jamestown, NY 14702-3236	201-29-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 80.00		Medicaid	37,300	173.44	Notes: Processed as Delinquent
	East: 957551 North: 768416		County Tax	37,300	138.89	Collected At: System
	Deed Book: 2671 Page: 739		Community Colleges	37,300	29.76	Method: System
	Full Market Value:	37,300	Town Tax	37,300	164.65	Cash:
			Chargebacks	37,300	0.31	Check:
			School Relevy		834.18	Reference: System
			Village Relevy		293.94	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,962.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-3	W Burtis St			ACCT 00910	BILL 343	
Peterson Jody A	Res vac land	1,000				
PO Box 3236	Southwestern	1,000				
Jamestown, NY 14702-3236	201-29-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 957631 North: 768414		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2671 Page: 739		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		22.36	Reference: System
			Village Relevy		10.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.18-2-4	W Burtis St			ACCT 00910	BILL 344	
Laury Arthur	Res vac land	1,000				
Laury Vicki	Southwestern	1,000				
79 W Columbia Ave WE	201-29-5					Delinquent: No
Jamestown, NY 14701-4458						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957681 North: 768414		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.18-2-5	W Burtis St			ACCT 00910	BILL 345	
Laury Arthur O	Res vac land	1,000				
Laury Vicki L	Southwestern	1,000				
79 W Columbia Ave WE	201-29-6					Delinquent: No
Jamestown, NY 14701-4458						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957731 North: 768413		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-6	W Burtis St			ACCT 00910	BILL 346	
Laury Arthur O	Res vac land	1,000				
Laury Vicki L	Southwestern	1,000				
79 W Columbia Ave WE	201-29-7					Delinquent: No
Jamestown, NY 14701-4458						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957781 North: 768412		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.18-2-7	W Burtis St			ACCT 00910	BILL 347	
Wilson Shirley A	Res vac land	1,000				
PO Box 606	Southwestern	1,000				
Celoron, NY 14720-0606	201-30-1					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 957975 North: 768410		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2462 Page: 960		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 181
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.18-2-8	25 W Burtis St			ACCT 00910	BILL 348	
Wilson Shirley A	1 Family Res	4,300				
PO Box 606	Southwestern	52,600				
Celoron, NY 14720-0606	201-30-2					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $715.05
	Lot Dimensions 100.00 x 80.00		Medicaid	52,600	244.59	Notes: Processed as Paid
	East: 958049 North: 768410		County Tax	52,600	195.86	Collected At: Mail
	Deed Book: 2462 Page: 960		Community Colleges	52,600	41.97	Method:
	Full Market Value:	52,600	Town Tax	52,600	232.19	Cash: $0.00
			Chargebacks	52,600	0.44	Check: $715.05
						Reference: 181
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$715.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-9	W Burtis St			ACCT 00910	BILL 349	
Fowler Stephen W	Res vac land	1,000				
PO Box 11	Southwestern	1,000				
Celoron, NY 14720-0011	201-30-3					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $36.67
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958125 North: 768409		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2011 Page: 4773		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.40
			Chargebacks	1,000	0.01	Check: $36.27
			School Relevy		22.36	Reference: 2206
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.18-2-10	W Burtis St			ACCT 00910	BILL 350	
Fowler Stephen W	Vac w/imprv	1,000				
PO Box 11	Southwestern	7,000				
Celoron, NY 14720-0011	201-30-4					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $256.75
	Lot Dimensions 50.00 x 80.00		Medicaid	7,000	32.55	Notes: Processed as Paid
	East: 958176 North: 768409		County Tax	7,000	26.07	Collected At: Mail
	Deed Book: 2011 Page: 4773		Community Colleges	7,000	5.59	Method:
	Full Market Value:	7,000	Town Tax	7,000	30.90	Cash: $0.00
			Chargebacks	7,000	0.06	Check: $256.75
			School Relevy		156.55	Reference: 2206
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$251.72**
063801-369.18-2-11	15 W Burtis St			ACCT 00910	BILL 351	
Fowler Stephen W	1 Family Res	2,500				
PO Box 11	Southwestern	32,500				
Celoron, NY 14720-0011	201-30-5					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $554.43
	Lot Dimensions 50.00 x 80.00		Medicaid	32,500	151.12	Notes: Processed as Paid
	East: 958226 North: 768408		County Tax	32,500	121.02	Collected At: Mail
	Deed Book: 2011 Page: 4773		Community Colleges	32,500	25.93	Method:
	Full Market Value:	32,500	Town Tax	32,500	143.46	Cash: $0.00
			Chargebacks	32,500	0.27	Check: $554.43
			School Relevy		55.91	Reference: 2206
			Unpaid sewer	0	45.85	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$543.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-12	9 W Burtis St			ACCT 00910	BILL 352	
Coon Jonathan L	1 Family Res	2,500				
PO Box 330	Southwestern	23,600				
Celoron, NY 14720-0330	201-30-6					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,168.96
	Lot Dimensions 50.00 x 80.00		Medicaid	23,600	109.74	Notes: Processed as Paid
	East: 958275 North: 768408		County Tax	23,600	87.88	Collected At: Mail
	Deed Book: 2532 Page: 640		Community Colleges	23,600	18.83	Method:
	Full Market Value:	23,600	Town Tax	23,600	104.17	Cash: $1,168.96
			Chargebacks	23,600	0.20	Check: $0.00
			School Relevy		527.79	Reference:
			Unpaid sewer	0	320.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,168.96**
063801-369.18-2-14	110 Dunham Ave			ACCT 00910	BILL 353	
Morian Mary E	1 Family Res	3,000	AGED C COUNTY	$12,200.00		
PO Box 536	Southwestern	24,400				
Celoron, NY 14720-0536	201-30-8					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $219.80
	Lot Dimensions 55.00 x 100.00		Medicaid	12,200	56.73	Notes: Processed as Paid
	East: 958348 North: 768309		County Tax	12,200	45.43	Collected At: Mail
	Deed Book: 2417 Page: 182		Community Colleges	12,200	9.73	Method:
	Full Market Value:	24,400	Town Tax	24,400	107.71	Cash: $219.80
			Chargebacks	24,400	0.20	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$219.80**
063801-369.18-2-16	5 W Linwood Ave			ACCT 00910	BILL 354	
Kling James L	1 Family Res	2,700				
PO Box 12	Southwestern	39,800				
Celoron, NY 14720-0012	203-14-14					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $868.84
	Lot Dimensions 50.00 x 100.00		Medicaid	39,800	185.07	Notes: Processed as Paid
	East: 958322 North: 768178		County Tax	39,800	148.20	Collected At: LOCKBOX
	Deed Book: 2441 Page: 105		Community Colleges	39,800	31.76	Method: LockBox
Bank: 7997	Full Market Value:	39,800	Town Tax	39,800	175.68	Cash: $0.00
			Chargebacks	39,800	0.33	Check: $868.84
			Unpaid sewer	0	327.80	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$868.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-17	124 Dunham Ave			ACCT 00000	BILL 355
Saxton Ronald S	1 Family Res	4,600			
Saxton Carol L	Southwestern	37,200			
PO Box 358	203-14-2				
Celoron, NY 14720-0358					
	Lot Dimensions 80.00 x 100.00		Medicaid	37,200	172.98
	East: 958337 North: 768094		County Tax	37,200	138.52
	Deed Book: 2319 Page: 925		Community Colleges	37,200	29.68
	Full Market Value:	37,200	Town Tax	37,200	164.21
			Chargebacks	37,200	0.31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $505.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $505.70
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$505.70**

063801-369.18-2-18	Burchard St			ACCT 00910	BILL 356
Saxton Ronald S	Vac w/imprv	1,200			
Saxton Carol L	Southwestern	5,500			
PO Box 358	203-14-3				
Celoron, NY 14720-0358					
	Lot Dimensions 50.00 x 80.00		Medicaid	5,500	25.57
	East: 958215 North: 768094		County Tax	5,500	20.48
	Deed Book: 2319 Page: 925		Community Colleges	5,500	4.39
	Full Market Value:	5,500	Town Tax	5,500	24.28
			Chargebacks	5,500	0.05

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $74.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $74.77
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$74.77**

063801-369.18-2-19	Burchard St			ACCT 00910	BILL 357
Saxton Ronald S	Res vac land	1,000			
Saxton Carol L	Southwestern	1,000			
PO Box 358	203-14-4				
Celoron, NY 14720-0358					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958163 North: 768094		County Tax	1,000	3.72
	Deed Book: 2319 Page: 925		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-20 Chautauqua Resources, Inc 200 Dunham Ave WE Jamestown, NY 14701-2528	Dunham Ave Vacant indus Southwestern 203-14-5.2 Acres: 6.40 East: 957954 North: 767813 Deed Book: 2324 Page: 435 Full Market Value:	19,000 19,000 19,000	N/P 420A CO/TOWN/SCH	ACCT BILL 358 $19,000.00		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
063801-369.18-2-23 Wilston Holdings LLC c/o Susan Wilston 121 Jackson Ave WE Jamestown, NY 14701-2441 Bank: 8000	119-121 Jackson Ave Manufacture Southwestern Ex - 2/91 Repair Shop Ex - 2/95 203-14-5.1 Acres: 3.37 East: 957534 North: 767611 Deed Book: 2643 Page: 541 Full Market Value:	37,500 400,000 400,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00000 BILL 359 400,000 400,000 400,000 400,000 400,000	1,859.98 1,489.45 319.17 1,765.67 3.32	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $5,437.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,437.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,437.59**
063801-369.18-2-24 Tsintzina Society, Inc Attn: Peter Spikas 1206 South St SE Warren, OH 44483	113 Jackson Ave Social org. Southwestern 203-14-7 Acres: 3.70 East: 957521 North: 768027 Deed Book: 2011 Page: 6014 Full Market Value:	38,600 160,000 160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	ACCT 00911 BILL 360 160,000 160,000 160,000 160,000 160,000	743.99 595.78 127.67 706.27 1.33 1,253.34	Delinquent: No Date Paid/Returned: 03/07/2014 Amount Paid/Returned: $3,496.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,496.95 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,428.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-25	27 W Linwood Ave			ACCT 00910	BILL 361
Bush James F	1 Family Res	4,700	VETS 25% C COUNTY	$10,000.00	
Bush Caresse G	Southwestern	69,500	VETS DIS C COUNTY	$10,425.00	
79 W Columbia Ave WE	203-14-9				
Jamestown, NY 14701-4458	203-14-8				
	Lot Dimensions 100.00 x 100.00		Medicaid	49,075	228.20
	East: 957991 North: 768190		County Tax	49,075	182.74
	Deed Book: 2616 Page: 930		Community Colleges	49,075	39.16
	Full Market Value:	69,500	Town Tax	69,500	306.79
			Chargebacks	69,500	0.58

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $757.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.00
Check: $747.47
Reference: 1104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$757.47**

063801-369.18-2-26	W Linwood Ave			ACCT 00910	BILL 362
Stone - Mann Jason	Vac w/imprv	1,100			
Stone - Mann Randy	Southwestern	5,800			
PO Box 195	203-14-10				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 100.00		Medicaid	5,800	26.97
	East: 958065 North: 768189		County Tax	5,800	21.60
	Deed Book: 2712 Page: 593		Community Colleges	5,800	4.63
	Full Market Value:	5,800	Town Tax	5,800	25.60
			Chargebacks	5,800	0.05

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $78.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.85
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.85**

063801-369.18-2-27	W Linwood Ave			ACCT 00910	BILL 363
Mann - Stone Jason	Res vac land	2,700			
Mann - Stone Randy	Southwestern	2,700			
PO Box 195	203-14-11				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,700	12.55
	East: 958114 North: 768189		County Tax	2,700	10.05
	Deed Book: 2712 Page: 593		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.69
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-28	W Linwood Ave			ACCT 00910	BILL 364
Stone - Mann Jason	Res vac land	1,100			
Stone - Mann Randy	Southwestern	1,100			
PO Box 195	203-14-12				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958164 North: 768189		County Tax	1,100	4.10
	Deed Book: 2712 Page: 593		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-2-29	15 W Linwood Ave			ACCT 00910	BILL 365
Stone - Mann Jason	1 Family Res	2,700			
Stone - Mann Randy	Southwestern	38,300			
PO Box 195	203-14-13				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 100.00		Medicaid	38,300	178.09
	East: 958218 North: 768188		County Tax	38,300	142.62
	Deed Book: 2660 Page: 279		Community Colleges	38,300	30.56
	Full Market Value:	38,300	Town Tax	38,300	169.06
			Chargebacks	38,300	0.32

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $520.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $520.65
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$520.65**

063801-369.18-2-30	8 W Linwood Ave			ACCT 00910	BILL 366
Ferguson William	1 Family Res	2,500	VETS 25% C COUNTY	$10,000.00	
8 W Linwood Ave	Southwestern	40,000			
Celoron, NY 14720	201-30-9				
	Lot Dimensions 50.00 x 80.00		Medicaid	30,000	139.50
	East: 958273 North: 768326		County Tax	30,000	111.71
	Deed Book: 2013 Page: 4034		Community Colleges	30,000	23.94
	Full Market Value:	40,000	Town Tax	40,000	176.57
			Chargebacks	40,000	0.33

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $452.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $452.05
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$452.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-31	16 W Linwood Ave			ACCT 00910	BILL 367
Anderson David B	2 Family Res	4,300			
Anderson Jean M	Southwestern	40,800			
PO Box 38	Includes Lot 201-30-11				
Celoron, NY 14720-0038	201-30-10				
	Lot Dimensions 50.00 x 80.00		Medicaid	40,800	189.72
	East: 958200 North: 768327		County Tax	40,800	151.92
	Deed Book: 2360 Page: 452		Community Colleges	40,800	32.56
	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $554.64
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$554.64**

063801-369.18-2-32	20 W Linwood Ave			ACCT 00910	BILL 368
Van Guilder Gayle N	1 Family Res	3,200			
Leeson Casey L	Southwestern	36,200			
PO Box 61	Includes 201-30-12				
Celoron, NY 14720-0061	201-30-13				
	Lot Dimensions 92.00 x 80.00		Medicaid	36,200	168.33
	East: 958099 North: 768330		County Tax	36,200	134.80
	Deed Book: 2577 Page: 219		Community Colleges	36,200	28.88
	Full Market Value:	36,200	Town Tax	36,200	159.79
			Chargebacks	36,200	0.30

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $492.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $492.10
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$492.10**

063801-369.18-2-33	22 W Linwood Ave			ACCT 00910	BILL 369
Laury Andrew B	1 Family Res	2,800			
113 Jackson Ave	Southwestern	40,200			
Jamestown, NY 14701-2443	201-30-14				
	Lot Dimensions 57.30 x 80.00		Medicaid	40,200	186.93
	East: 958027 North: 768328		County Tax	40,200	149.69
	Deed Book: 2535 Page: 158		Community Colleges	40,200	32.08
Bank: 8000	Full Market Value:	40,200	Town Tax	40,200	177.45
			Chargebacks	40,200	0.33

Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $557.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $557.41
Reference: 165
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$546.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-34	24 W Linwood Ave			ACCT 00910	BILL 370
Wojtowicz Jiliane M	1 Family Res	2,500			
PO Box 654	Southwestern	42,400			
Celoron, NY 14720-0654	201-30-15				
	Lot Dimensions 50.00 x 80.00		Medicaid	42,400	197.16
	East: 957975 North: 768328		County Tax	42,400	157.88
	Deed Book: 2594 Page: 323		Community Colleges	42,400	33.83
Bank: 8000	Full Market Value:	42,400	Town Tax	42,400	187.16
			Chargebacks	42,400	0.35

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $576.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $576.38
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$576.38**

063801-369.18-2-36	W Linwood Ave			ACCT 00910	BILL 371
Bush James F & Caresse G	Res vac land	1,000			
Laury Vicki L -Truste	Southwestern	1,000			
Irr Asset Prot Trust No. 1	201-29-9				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957781 North: 768329		County Tax	1,000	3.72
	Deed Book: 2616 Page: 930		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1418
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-2-37	W Linwood Ave			ACCT 00910	BILL 372
Bush James F & Caresse G	Res vac land	1,000			
Laury Vicki L -Truste	Southwestern	1,000			
Irr Asset Prot Trust No. 1	201-29-10				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957730 North: 768330		County Tax	1,000	3.72
	Deed Book: 2616 Page: 930		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1418
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-38	W Linwood Ave			ACCT 00910	BILL 373
Bush James F & Caresse G	Res vac land	1,000			
Laury Vicki L -Truste	Southwestern	1,000			
Irr Asset Prot Trust No. 1	201-29-11				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957680 North: 768331		County Tax	1,000	3.72
	Deed Book: 2616 Page: 930		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1418
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-2-39	W Linwood Ave			ACCT 00910	BILL 374
Bush James F & Caresse G	Res vac land	1,000			
Laury Vicki L -Truste	Southwestern	1,000			
Irr Asset Prot Trust No. 1	201-29-12				
79 W Columbia Ave WE					
Jamestown, NY 14701-4458					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957630 North: 768332		County Tax	1,000	3.72
	Deed Book: 2616 Page: 930		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1418
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.18-2-40	W Linwood Ave			ACCT 00910	BILL 375
Besse Robert	Res vac land	1,000			
111 Jackson Ave WE	Southwestern	1,000			
Jamestown, NY 14701-2444	201-29-13				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 957580 North: 768333		County Tax	1,000	3.72
	Deed Book: 2011 Page: 5045		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 03/14/2014
Amount Paid/Returned: $13.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.86
Reference: credit card
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.18-2-41	W Linwood Ave			ACCT	00910	BILL 376	
Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	Res vac land Southwestern 201-29-14	1,000 1,000					Delinquent: No Date Paid/Returned: 03/14/2014 Amount Paid/Returned: $13.86
	Lot Dimensions 50.00 x 80.00 East: 957526 North: 768334 Deed Book: 2662 Page: 589 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.41 0.01	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.86 Reference: credit card Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.59**
063801-369.18-2-42	W Linwood Ave			ACCT	00910	BILL 377	
Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	Vac w/imprv Southwestern 201-29-15	1,000 10,000					Delinquent: No Date Paid/Returned: 03/14/2014 Amount Paid/Returned: $138.66
	Lot Dimensions 50.00 x 80.00 East: 957466 North: 768335 Deed Book: 2662 Page: 589 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 44.14 0.08	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.66 Reference: credit card Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$135.94**
063801-369.18-2-43	111 Jackson Ave			ACCT	00910	BILL 378	
Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	1 Family Res Southwestern 201-29-16	2,700 30,800	VETS 25% C COUNTY VETS DIS C COUNTY	$7,700.00 $1,540.00			Delinquent: No Date Paid/Returned: 03/14/2014 Amount Paid/Returned: $674.99
	Lot Dimensions 55.00 x 83.00 East: 957393 North: 768326 Deed Book: 2662 Page: 589 Full Market Value:	30,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer		21,560 21,560 21,560 30,800 30,800 0	100.25 80.28 17.20 135.96 0.26 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.99 Reference: credit card Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$661.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-1	Dunham Ave			ACCT	BILL 379	
Lindstrom Trust Beverly J	Res vac land	1,100				
Byrne Paula	Southwestern	1,100				
PO Box 326	203-15-1.3.2					
Celoron, NY 14720-0326						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 165.00 x 512.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958082 North: 767590		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2593 Page: 333		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1437
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.18-3-2	150 Dunham Ave			ACCT 00910	BILL 380	
Miller Gerald	Res vac land	4,700				
PO Box 123	Southwestern	4,800				
Celoron, NY 14720-0123	203-16-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	4,800	22.32	Notes: Processed as Delinquent
	East: 958237 North: 767539		County Tax	4,800	17.87	Collected At: System
	Deed Book: 2495 Page: 261		Community Colleges	4,800	3.83	Method: System
	Full Market Value:	4,800	Town Tax	4,800	21.19	Cash:
			Chargebacks	4,800	0.04	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$65.25**
063801-369.18-3-3	154 Dunham Ave			ACCT 00910	BILL 381	
Simon Rudel O	1 Family Res	2,700				
70 W Balcom St	Southwestern	6,000				
Buffalo, NY 14209	203-16-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	6,000	27.90	Notes: Processed as Delinquent
	East: 958235 North: 767461		County Tax	6,000	22.34	Collected At: System
	Deed Book: 2633 Page: 781		Community Colleges	6,000	4.79	Method: System
	Full Market Value:	6,000	Town Tax	6,000	26.49	Cash:
			Chargebacks	6,000	0.05	Check:
			School Relevy		134.19	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$543.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-4	158 Dunham Ave			ACCT 00910	BILL 382	
Peterson Jody	1 Family Res	2,700				
PO Box 3236	Southwestern	20,900				
Jamestown, NY 14702-3236	203-17-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	20,900	97.18	Notes: Processed as Delinquent
	East: 958242 North: 767357		County Tax	20,900	77.82	Collected At: System
	Deed Book: 2583 Page: 167		Community Colleges	20,900	16.68	Method: System
	Full Market Value:	20,900	Town Tax	20,900	92.26	Cash:
			Chargebacks	20,900	0.17	Check:
			School Relevy		467.41	Reference: System
			Village Relevy		165.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$917.23**
063801-369.18-3-5	164 Dunham Ave			ACCT 00910	BILL 383	
McMahon Richard C	1 Family Res	5,000				
McMahon Julia B	Southwestern	42,100				
79 Nottingham Cir WE	203-17-2					Delinquent: No
Jamestown, NY 14701-2532						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $572.30
	Lot Dimensions 110.00 x 100.00		Medicaid	42,100	195.76	Notes: Processed as Paid
	East: 958216 North: 767328		County Tax	42,100	156.76	Collected At: LOCKBOX
	Deed Book: 2680 Page: 214		Community Colleges	42,100	33.59	Method: LockBox
Bank: 0365	Full Market Value:	42,100	Town Tax	42,100	185.84	Cash: $0.00
			Chargebacks	42,100	0.35	Check: $572.30
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$572.30**
063801-369.18-3-6	166 Dunham Ave			ACCT 00910	BILL 384	
Benedetto Richard J	1 Family Res	2,300				
Benedetto Anthony S	Southwestern	25,000				
800 Fairmount Ave WE	203-17-3					Delinquent: No
Jamestown, NY 14701-2517						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $367.65
	Lot Dimensions 40.00 x 100.00		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 958238 North: 767253		County Tax	25,000	93.09	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4237		Community Colleges	25,000	19.95	Method: LockBox
	Full Market Value:	25,000	Town Tax	25,000	110.35	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $367.65
			Unpaid sewer	0	27.80	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$367.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-7	170 Dunham Ave			ACCT 00910	BILL 385	
Osman Ben	1 Family Res	2,700				
47 W. 5th St WE	Southwestern	28,000				
Jamestown, NY 14701	203-17-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	28,000	130.20	Notes: Processed as Delinquent
	East: 958237 North: 767205		County Tax	28,000	104.26	Collected At: System
	Deed Book: 2013 Page: 5151		Community Colleges	28,000	22.34	Method: System
	Full Market Value:	28,000	Town Tax	28,000	123.60	Cash:
			Chargebacks	28,000	0.23	Check:
			School Relevy		626.20	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,006.83**
063801-369.18-3-8	7 W Ninth St			ACCT 00910	BILL 386	
Coffaro Bruce A	1 Family Res	4,700				
12 Lucy Ln Route 39 WE	Southwestern	8,900				
Jamestown, NY 14701-2551	203-18-1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $120.98
	Lot Dimensions 100.00 x 100.00		Medicaid	8,900	41.38	Notes: Processed as Paid
	East: 958230 North: 767080		County Tax	8,900	33.14	Collected At: Mail
	Deed Book: 2465 Page: 83		Community Colleges	8,900	7.10	Method:
	Full Market Value:	8,900	Town Tax	8,900	39.29	Cash: $120.98
			Chargebacks	8,900	0.07	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$120.98**
063801-369.18-3-12	12 Lucy Ln			ACCT 00910	BILL 387	
Coffaro Bruce A	1 Family Res	2,700				
12 Lucy Ln Route 39 WE	Southwestern	41,600				
Jamestown, NY 14701-2551	203-18-4					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $811.36
	Lot Dimensions 50.00 x 100.00		Medicaid	41,600	193.44	Notes: Processed as Paid
	East: 958153 North: 766981		County Tax	41,600	154.90	Collected At: Mail
	Deed Book: 2172 Page: 00271		Community Colleges	41,600	33.19	Method:
	Full Market Value:	41,600	Town Tax	41,600	183.63	Cash: $811.36
			Chargebacks	41,600	0.35	Check: $0.00
			Unpaid sewer	0	245.85	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$811.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-13	Lucy Ln			ACCT 00910	BILL 388
Coffaro Bruce A	Vac w/imprv	1,100			
12 Lucy Ln Route 39 WE	Southwestern	6,000			
Jamestown, NY 14701-2551	203-18-5				
	Lot Dimensions 50.00 x 100.00		Medicaid	6,000	27.90
	East: 958105 North: 766982		County Tax	6,000	22.34
	Deed Book: 2172 Page: 00271		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	26.49
			Chargebacks	6,000	0.05

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $81.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $81.57
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.57**

063801-369.18-3-14	Lucy Ln			ACCT 00910	BILL 389
Parson Jimmie W Jr.	Res vac land	1,100			
Parson Paula N	Southwestern	1,100			
23 W Ninth St WE	203-18-6				
Jamestown, NY 14701-2505					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958055 North: 766984		County Tax	1,100	4.10
	Deed Book: 2011 Page: 2991		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-3-15	Lucy Ln			ACCT 00910	BILL 390
Parson Jimmie W Jr.	Res vac land	1,100			
Parson Paula N	Southwestern	1,100			
23 W Ninth St WE	203-18-7				
Jamestown, NY 14701-2505					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958001 North: 766985		County Tax	1,100	4.10
	Deed Book: 2011 Page: 2991		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-16	N Alleghany Ave			ACCT 00910	BILL 391
Himes Bill J	Vac w/imprv	1,100			
PO Box 76	Southwestern	4,900			
Frewsburg, NY 14738	203-18-9				
	Lot Dimensions 50.00 x 100.00		Medicaid	4,900	22.78
	East: 957925 North: 767011		County Tax	4,900	18.25
	Deed Book: 2336 Page: 780		Community Colleges	4,900	3.91
	Full Market Value:	4,900	Town Tax	4,900	21.63
			Chargebacks	4,900	0.04

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $67.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.94
Reference: 3554
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.61**

063801-369.18-3-17	N Alleghany Ave			ACCT 00910	BILL 392
Himes Bill J	Res vac land	1,100			
PO Box 76	Southwestern	1,100			
Frewsburg, NY 14738	203-18-8				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957924 North: 766958		County Tax	1,100	4.10
	Deed Book: 2336 Page: 780		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.26
Reference: 3554
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-3-18	34 Lucy Ln			ACCT 00910	BILL 393
Rudny Shawn P	1 Family Res	3,400			
Rudny Darci	Southwestern	67,000			
34 Lucy Ln WE	203-23-3				
Jamestown, NY 14701-2550					
	Lot Dimensions 65.00 x 100.00		Medicaid	67,000	311.55
	East: 957791 North: 766992		County Tax	67,000	249.48
	Deed Book: 2263 Page: 21		Community Colleges	67,000	53.46
	Full Market Value:	67,000	Town Tax	67,000	295.75
			Chargebacks	67,000	0.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $910.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.80
Reference: 2169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$910.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-19	38 Lucy Ln			ACCT 00910	BILL 394
Johnson Marilyn	1 Family Res	4,300			
PO Box 245	Southwestern	50,200			
Celoron, NY 14720-0245	203-23-4				
	Lot Dimensions 85.00 x 100.00		Medicaid	50,200	233.43
	East: 957715 North: 766993		County Tax	50,200	186.93
	Deed Book: 2306 Page: 250		Community Colleges	50,200	40.06
	Full Market Value:	50,200	Town Tax	50,200	221.59
			Chargebacks	50,200	0.42

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $682.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $682.43
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$682.43**

063801-369.18-3-21	50 Lucy Ln			ACCT 00910	BILL 395
Martorell Linda M	1 Family Res	6,300			
PO Box 441	Southwestern	72,000			
Celoron, NY 14720-0441	203-23-6				
	Lot Dimensions 100.00 x 200.00		Medicaid	72,000	334.80
	East: 957650 North: 767034		County Tax	72,000	268.10
	Deed Book: 1861 Page: 00508		Community Colleges	72,000	57.45
	Full Market Value:	72,000	Town Tax	72,000	317.82
			Chargebacks	72,000	0.60

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $978.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.77
Reference: 444
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.77**

063801-369.18-3-22	58 Lucy Ln			ACCT 00910	BILL 396
Saxton Robert S	1 Family Res	2,700			
47 Frederick Blvd WE	Southwestern	40,800			
Jamestown, NY 14701-4263	203-24-4				
	Lot Dimensions 50.00 x 100.00		Medicaid	40,800	189.72
	East: 957493 North: 766998		County Tax	40,800	151.92
	Deed Book: 2182 Page: 00596		Community Colleges	40,800	32.56
	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $554.64
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-23	Lucy Ln			ACCT 00910	BILL 397	
Saxton Robert S	Res vac land	1,100				
47 Frederick Blvd WE	Southwestern	1,100				
Jamestown, NY 14701-4263	203-24-5					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957443 North: 766999		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2182 Page: 00596		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.18-3-24	Jackson Ave			ACCT 00910	BILL 398	
Eberly James E	1 use sm bld	10,900				
755 Prosser Hill Rd	Southwestern	27,000				
Jamestown, NY 14701	Inc 203-24-7 & 203-24-8					Delinquent: No
	Ex Granted 3/98					Date Paid/Returned: 02/12/2014
	203-24-6					Amount Paid/Returned: $367.03
	Lot Dimensions 125.00 x 113.20		Medicaid	27,000	125.55	Notes: Processed as Paid
	East: 957369 North: 767030		County Tax	27,000	100.54	Collected At: Mail
	Deed Book: 2363 Page: 95		Community Colleges	27,000	21.54	Method:
	Full Market Value:	27,000	Town Tax	27,000	119.18	Cash: $0.00
			Chargebacks	27,000	0.22	Check: $367.03
						Reference: 1160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$367.03**
063801-369.18-3-26	W Ninth St			ACCT 00910	BILL 399	
Eberly James E	Vacant indus	600				
755 Prosser Hill Rd	Southwestern	600				
Jamestown, NY 14701	203-24-2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $8.15
	Acres: 0.11		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957471 North: 767123		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2363 Page: 95		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 1160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-27	W Ninth St			ACCT 00910	BILL 400
Eberly James E	Vacant indus	300			
755 Prosser Hill Rd	Southwestern	300			
Jamestown, NY 14701	203-24-1				
	Lot Dimensions 50.00 x 70.00		Medicaid	300	1.39
	East: 957510 North: 767168		County Tax	300	1.12
	Deed Book: 2408 Page: 907		Community Colleges	300	0.24
	Full Market Value:	300	Town Tax	300	1.32

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $4.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.07
Reference: 1160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.07**

063801-369.18-3-31	N Alleghany Ave			ACCT 00910	BILL 401
Rudny Shawn	Res vac land	1,100			
Rudny Darci	Southwestern	1,100			
34 Lucy Ln WE	203-23-2				
Jamestown, NY 14701-2550					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957776 North: 767072		County Tax	1,100	4.10
	Deed Book: 2407 Page: 911		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 2169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-3-32	N Alleghany Ave			ACCT 00910	BILL 402
Rudny Shawn	Res vac land	1,100			
Rudny Darci	Southwestern	1,100			
34 Lucy Ln WE	203-23-1				
Jamestown, NY 14701-2550					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957777 North: 767122		County Tax	1,100	4.10
	Deed Book: 2407 Page: 911		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 2169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-33	25 W Ninth St			ACCT 00910	BILL 403		
Parker Marcia J	1 Family Res	4,700					
25 W Ninth St WE	Southwestern	51,100					
Jamestown, NY 14701-2505	203-18-10						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $694.64
	Lot Dimensions 100.00 x 100.00		Medicaid		51,100	237.61	Notes: Processed as Paid
	East: 957926 North: 767089		County Tax		51,100	190.28	Collected At: LOCKBOX
	Deed Book: 2378 Page: 133		Community Colleges		51,100	40.77	Method: LockBox
Bank: 8000	Full Market Value:	51,100	Town Tax		51,100	225.56	Cash: $0.00
			Chargebacks		51,100	0.42	Check: $694.64
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$694.64**
063801-369.18-3-34	23 W Ninth St			ACCT 00910	BILL 404		
Parson Jimmie W Jr.	1 Family Res	4,700	VETS 25% C COUNTY	$10,000.00			
Parson Paula N	Southwestern	40,900	VETS DIS C COUNTY	$10,225.00			
23 W Ninth St WE	203-18-11						
Jamestown, NY 14701-2505							
							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $370.51
	Lot Dimensions 100.00 x 100.00		Medicaid		20,675	96.14	Notes: Processed as Paid
	East: 958028 North: 767086		County Tax		20,675	76.99	Collected At: Mail
	Deed Book: 2011 Page: 2991		Community Colleges		20,675	16.50	Method:
	Full Market Value:	40,900	Town Tax		40,900	180.54	Cash: $0.00
			Chargebacks		40,900	0.34	Check: $370.51
							Reference: 218
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$370.51**
063801-369.18-3-35	W Ninth St			ACCT 00910	BILL 405		
Coffaro Bruce A	Res vac land	600					
12 Lucy Ln Route 39 WE	Southwestern	600					
Jamestown, NY 14701-2551	203-18-12						
							Delinquent: No
							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid		600	2.79	Notes: Processed as Paid
	East: 958106 North: 767083		County Tax		600	2.23	Collected At: Mail
	Deed Book: 2465 Page: 83		Community Colleges		600	0.48	Method:
	Full Market Value:	600	Town Tax		600	2.65	Cash: $8.15
							Check: $0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-36	W Ninth St			ACCT 00910	BILL 406
Coffaro Bruce A	Res vac land	600			
12 Lucy Ln Route 39 WE	Southwestern	600			
Jamestown, NY 14701-2551	203-18-13				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958155 North: 767082		County Tax	600	2.23
	Deed Book: 2465 Page: 83		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-369.18-3-37	W Ninth St			ACCT 00910	BILL 407
Benedetto Richard J	Vac w/imprv	1,100			
Benedetto Anthony & Barbara S	Southwestern	7,400			
800 Fairmount Ave WE	203-17-5				
Jamestown, NY 14701-2517					
	Lot Dimensions 50.00 x 100.00		Medicaid	7,400	34.41
	East: 958165 North: 767232		County Tax	7,400	27.55
	Deed Book: 2012 Page: 4237		Community Colleges	7,400	5.90
	Full Market Value:	7,400	Town Tax	7,400	32.66
			Chargebacks	7,400	0.06

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $100.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $100.58
Reference: MTBank 63
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$100.58**

063801-369.18-3-38	16 W Ninth St			ACCT 00910	BILL 408
VanGuilder Timothy G	1 Family Res	2,700			
VanGuilder Rachel C	Southwestern	37,000			
PO Box 134	203-17-6				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	37,000	172.05
	East: 958116 North: 767233		County Tax	37,000	137.77
	Deed Book: 2012 Page: 6077		Community Colleges	37,000	29.52
	Full Market Value:	37,000	Town Tax	37,000	163.32
			Chargebacks	37,000	0.31

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $502.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $502.97
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$502.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-39	W Ninth St			ACCT 00910	BILL 409	
Lindstrom Trust Beverly J	Res vac land	1,100				
Byrne Paula	Southwestern	1,100				
PO Box 326	203-17-7					
Celoron, NY 14720-0326						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958066 North: 767234		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2593 Page: 333		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1437
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.18-3-40	W Ninth St			ACCT 00910	BILL 410	
Lindstrom Trust Beverly J	Res vac land	900				
Byrne Paula	Southwestern	900				
PO Box 326	203-17-8					
Celoron, NY 14720-0326						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $12.23
	Lot Dimensions 50.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 958016 North: 767235		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2593 Page: 333		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	3.97	Cash: $0.00
			Chargebacks	900	0.01	Check: $12.23
						Reference: 1437
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.23**
063801-369.18-3-41	165 N Alleghany Ave			ACCT 00910	BILL 411	
Nocero Timothy M	1 Family Res	4,700				
165 N Alleghany Ave WE	Southwestern	30,200				
Jamestown, NY 14701-2511	203-17-9					
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $418.75
	Lot Dimensions 100.00 x 100.00		Medicaid	30,200	140.43	Notes: Processed as Paid
	East: 957935 North: 767237		County Tax	30,200	112.45	Collected At: Mail
	Deed Book: 2614 Page: 732		Community Colleges	30,200	24.10	Method:
	Full Market Value:	30,200	Town Tax	30,200	133.31	Cash: $0.00
			Chargebacks	30,200	0.25	Check: $418.75
						Reference: 1566
						Paid By: Tarrin Simpson
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$410.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-42	N Alleghany Ave			ACCT 00910	BILL 412	
Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	Res vac land Southwestern 203-22-4	1,100 1,100				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00 East: 957778 North: 767219 Deed Book: 2374 Page: 601 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.96 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$14.96**
063801-369.18-3-43	42 W Ninth St			ACCT 00910	BILL 413	
Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	1 Family Res Southwestern 203-22-5	2,900 31,900				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $761.43
	Lot Dimensions 50.00 x 130.00 East: 957703 North: 767259 Deed Book: 2374 Page: 601 Full Market Value:	31,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	31,900 31,900 31,900 31,900 31,900 0	148.33 118.78 25.45 140.81 0.26 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $761.43 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$761.43**
063801-369.18-3-44	46 W Ninth St			ACCT 00910	BILL 414	
Darling Clifton L PO Box 334 Celoron, NY 14720-0334	1 Family Res Southwestern 203-22-6	2,500 41,400				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 957653 North: 767242 Deed Book: 2208 Page: 00368 Full Market Value:	41,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	41,400 41,400 41,400 41,400 41,400	192.51 154.16 33.03 182.75 0.34	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$562.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-45	W Ninth St			ACCT 00910	BILL 415	
Darling Clifton L	Vac w/imprv	800				
PO Box 334	Southwestern	3,000				Delinquent: Yes
Celoron, NY 14720-0334	203-22-7					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 65.00		Medicaid	3,000	13.95	Notes: Processed as Delinquent
	East: 957604 North: 767225		County Tax	3,000	11.17	Collected At: System
	Deed Book: 2208 Page: 00368		Community Colleges	3,000	2.39	Method: System
	Full Market Value:	3,000	Town Tax	3,000	13.24	Cash:
			Chargebacks	3,000	0.02	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.77**
063801-369.18-3-46	W Ninth St			ACCT 00910	BILL 416	
Darling Clifton L	Res vac land	300				
PO Box 334	Southwestern	300				Delinquent: Yes
Celoron, NY 14720-0334	203-22-8					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 30.00		Medicaid	300	1.39	Notes: Processed as Delinquent
	East: 957566 North: 767208		County Tax	300	1.12	Collected At: System
	Deed Book: 2258 Page: 16		Community Colleges	300	0.24	Method: System
	Full Market Value:	300	Town Tax	300	1.32	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.07**
063801-369.18-3-48	Jackson Ave			ACCT 00910	BILL 417	
Eberly James E	Res vac land	600				
755 Prosser Hill Rd	Southwestern	600				Delinquent: No
Jamestown, NY 14701	Former R R					Date Paid/Returned: 02/12/2014
	203-15-1.3.1					Amount Paid/Returned: $8.15
	Lot Dimensions 30.00 x 655.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957603 North: 767268		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 907		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 1160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-49	N Alleghany Ave			ACCT 00910	BILL 418	
Smith Mark O	Res vac land	600				
Smith Kathleen M	Southwestern	600				
42 W Ninth St WE	203-22-3					Delinquent: No
Jamestown, NY 14701-2546						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957779 North: 767271		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2374 Page: 601		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-369.18-3-50	N Alleghany Ave			ACCT 00910	BILL 419	
Smith Mark O	Res vac land	600				
Smith Kathleen M	Southwestern	600				
42 W Ninth St WE	203-22-2					Delinquent: No
Jamestown, NY 14701-2546						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957780 North: 767319		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2374 Page: 601		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-369.18-3-51	N Alleghany Ave			ACCT 00910	BILL 420	
Smith Mark O	Res vac land	400				
Smith Kathleen M	Southwestern	400				
42 W Ninth St WE	203-22-1					Delinquent: No
Jamestown, NY 14701-2546						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $5.44
	Lot Dimensions 50.00 x 70.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 957809 North: 767362		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: 2374 Page: 601		Community Colleges	400	0.32	Method: LockBox
	Full Market Value:	400	Town Tax	400	1.77	Cash: $0.00
						Check: $5.44
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-52	N Alleghany Ave			ACCT 00910	BILL 421
Nocero Timothy M	Vac w/imprv	1,200			
165 N Alleghany Ave WE	Southwestern	5,900			
Jamestown, NY 14701-2511	Inc 203-17-10				
	203-17-11				
	Lot Dimensions 100.00 x 100.00		Medicaid	5,900	27.43
	East: 957938 North: 767341		County Tax	5,900	21.97
	Deed Book: 2614 Page: 732		Community Colleges	5,900	4.71
	Full Market Value:	5,900	Town Tax	5,900	26.04
			Chargebacks	5,900	0.05

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $81.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.80
Reference: 1565
Paid By: Tarrin Simpson
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.20**

063801-369.18-3-53	W Tenth St			ACCT 00910	BILL 422
Lindstrom Trust Beverly J	Res vac land	1,100			
Byrne Paula	Southwestern	1,100			
PO Box 326	203-17-12				
Celoron, NY 14720-0326					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958018 North: 767335		County Tax	1,100	4.10
	Deed Book: 2593 Page: 333		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1437
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.18-3-54	22 W Ninth St			ACCT 00910	BILL 423
Lindstrom Trust Beverly J	1 Family Res	2,700	VETS 25% C COUNTY	$10,000.00	
Byrne Trustee Paula	Southwestern	42,800			
PO Box 326	203-17-13				
Celoron, NY 14720-0326					
	Lot Dimensions 50.00 x 100.00		Medicaid	32,800	152.52
	East: 958068 North: 767335		County Tax	32,800	122.14
	Deed Book: 2593 Page: 333		Community Colleges	32,800	26.17
	Full Market Value:	42,800	Town Tax	42,800	188.93
			Chargebacks	42,800	0.36

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $490.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $490.12
Reference: 1437
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$490.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-55	W Tenth St			ACCT 00910	BILL 424
VanGuilder Timothy G	Res vac land	1,100			
VanGuilder Rachel C	Southwestern	1,100			
15 W Ninth ST. WE	203-17-14				
Jamestown, NY 14701-2506					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958118 North: 767334		County Tax	1,100	4.10
	Deed Book: 2012 Page: 6077		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01
			School Relevy		24.60

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $39.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $39.56
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.56**

063801-369.18-3-56	W Tenth St			ACCT	BILL 425
Nocero Timothy M	Res vac land	1,200			
165 N Alleghany Ave WE	Southwestern	1,200			
Jamestown, NY 14701-2511	203-17-15				
	Lot Dimensions 50.00 x 125.00		Medicaid	1,200	5.58
	East: 957963 North: 767411		County Tax	1,200	4.47
	Deed Book: 2012 Page: 4652		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $16.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.65
Reference: 1468
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-369.18-3-57	16 W Tenth St			ACCT 00910	BILL 426
Milk Shavonne C	1 Family Res	3,600			
Milk Jesse	Southwestern	46,000			
16 W Tenth St WE	Inc 203-16-7 & 8				
Jamestown, NY 14701-2554	203-16-6				
	Lot Dimensions 150.00 x 120.00		Medicaid	46,000	213.90
	East: 958006 North: 767484		County Tax	46,000	171.29
	Deed Book: 2541 Page: 875		Community Colleges	46,000	36.70
	Full Market Value:	46,000	Town Tax	46,000	203.05
			Chargebacks	46,000	0.38

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $637.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $637.83
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$625.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.18-3-58	W Tenth St			ACCT 00910	BILL 427	
Miller Gerald	Vac w/imprv	1,300				
Miller Julie	Southwestern	6,100				Delinquent: Yes
PO Box 123	203-16-5					Date Paid/Returned:
Celoron, NY 14720-0123						Amount Paid/Returned:
	Lot Dimensions 50.00 x 158.00		Medicaid	6,100	28.36	Notes: Processed as Delinquent
	East: 958098 North: 767518		County Tax	6,100	22.71	Collected At: System
	Deed Book: 2495 Page: 261		Community Colleges	6,100	4.87	Method: System
	Full Market Value:	6,100	Town Tax	6,100	26.93	Cash:
			Chargebacks	6,100	0.05	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$82.92**
063801-369.18-3-59	W Tenth St			ACCT 00910	BILL 428	
Miller Gerald	Res vac land	1,300				
Miller Julie	Southwestern	1,300				Delinquent: Yes
PO Box 123	203-16-4					Date Paid/Returned:
Celoron, NY 14720-0123						Amount Paid/Returned:
	Lot Dimensions 50.00 x 150.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 958149 North: 767513		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2495 Page: 261		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	5.74	Cash:
			Chargebacks	1,300	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.67**
063801-369.18-3-60	Dunham Ave			ACCT 00911	BILL 429	
Chautauqua Resources, Inc	Vacant indus	2,300				
200 Dunham Ave WE	Southwestern	2,300				Delinquent: No
Jamestown, NY 14701-2528	203-14-15					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $31.26
	Lot Dimensions 40.00 x 830.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958018 North: 767682		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2324 Page: 435		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	10.15	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $31.26
						Reference: 329761
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$31.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-1	67 Dunham Ave			ACCT 00910	BILL 430	
McLaughlin Patrick W	1 Family Res	2,000				
McLaughlin Kathryn Y	Southwestern	36,500				
PO Box 213	Inc 201-15-19.1					Delinquent: Yes
Celoron, NY 14720-0213	201-15-1					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 42.00 x 100.00		Medicaid	36,500	169.72	Notes: Processed as Delinquent
	East: 958539 North: 769044		County Tax	36,500	135.91	Collected At: System
	Deed Book: 2264 Page: 644		Community Colleges	36,500	29.12	Method: System
	Full Market Value:	36,500	Town Tax	36,500	161.12	Cash:
			Chargebacks	36,500	0.30	Check:
			School Relevy		145.36	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$969.33**
063801-369.19-1-2	9 E Duquesne St			ACCT 00910	BILL 431	
Aman Joshua J	1 Family Res	1,300				
110 South Erie St	Southwestern	25,500				
Mayville, NY 14757	201-15-3					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $353.57
	Lot Dimensions 25.00 x 80.00		Medicaid	25,500	118.57	Notes: Processed as Paid
	East: 958601 North: 769029		County Tax	25,500	94.95	Collected At: Mail
	Deed Book: 2013 Page: 5289		Community Colleges	25,500	20.35	Method:
	Full Market Value:	25,500	Town Tax	25,500	112.56	Cash: $353.57
			Chargebacks	25,500	0.21	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$346.64**
063801-369.19-1-3	11 E Duquesne St			ACCT 00910	BILL 432	
Przeporia Debra A	1 Family Res	1,300				
1 Lakeview Ave	Southwestern	13,600				
Mayville, NY 14757	201-15-2					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $184.87
	Lot Dimensions 25.00 x 80.00		Medicaid	13,600	63.24	Notes: Processed as Paid
	East: 958626 North: 769029		County Tax	13,600	50.64	Collected At: LOCKBOX
	Deed Book: 2634 Page: 867		Community Colleges	13,600	10.85	Method: LockBox
	Full Market Value:	13,600	Town Tax	13,600	60.03	Cash: $0.00
			Chargebacks	13,600	0.11	Check: $184.87
						Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$184.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-4	15 E Duquesne St			ACCT 00910	BILL 433	
Bennett Ann Marie	1 Family Res	2,500				
930 Peru Rd	Southwestern	23,000				
Jordan, NY 13080-9793	201-15-4					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,102.03
	Lot Dimensions 50.00 x 80.00		Medicaid	23,000	106.95	Notes: Processed as Paid
	East: 958664 North: 769028		County Tax	23,000	85.64	Collected At: LOCKBOX
	Deed Book: 2593 Page: 879		Community Colleges	23,000	18.35	Method: LockBox
	Full Market Value:	23,000	Town Tax	23,000	101.53	Cash: $0.00
			Chargebacks	23,000	0.19	Check: $1,102.03
			School Relevy		514.38	Reference: MTBank 91
			Village Relevy		182.13	Paid By:
			Unpaid sewer	0	81.95	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,091.12**
063801-369.19-1-5	19 E Duquesne St			ACCT 00910	BILL 434	
Royle Kathi B	1 Family Res	2,400	VETS 25% C COUNTY	$10,000.00		
Wares Matthew P	Southwestern	61,600				
PO Box 236	201-15-5					Delinquent: No
Celoron, NY 14720-0236						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,073.47
	Lot Dimensions 48.00 x 80.00		Medicaid	51,600	239.94	Notes: Processed as Paid
	East: 958711 North: 769027		County Tax	51,600	192.14	Collected At: LOCKBOX
	Deed Book: 2571 Page: 386		Community Colleges	51,600	41.17	Method: LockBox
Bank: 8000	Full Market Value:	61,600	Town Tax	61,600	271.91	Cash: $0.00
			Chargebacks	61,600	0.51	Check: $1,073.47
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,073.47**
063801-369.19-1-6	21 E Duquesne St			ACCT 00910	BILL 435	
DeVlieger Richard A	1 Family Res	2,600				
1600 Shadyside Rd	Southwestern	33,900				
Lakewood, NY 14750	201-15-6					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $788.63
	Lot Dimensions 52.00 x 80.00		Medicaid	33,900	157.63	Notes: Processed as Paid
	East: 958761 North: 769026		County Tax	33,900	126.23	Collected At: Mail
	Deed Book: 2347 Page: 561		Community Colleges	33,900	27.05	Method:
Bank: 390	Full Market Value:	33,900	Town Tax	33,900	149.64	Cash: $0.00
			Chargebacks	33,900	0.28	Check: $788.63
			Unpaid sewer	0	327.80	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$788.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-7	27 E Duquesne St			ACCT 00910	BILL 436
Maines Robert J	1 Family Res	2,500			
Dinday Martin R	Southwestern	25,300			
138 W Fairmount Ave	201-15-7				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 80.00		Medicaid	25,300	117.64
	East: 958814 North: 769025		County Tax	25,300	94.21
	Deed Book: 2603 Page: 914		Community Colleges	25,300	20.19
	Full Market Value:	25,300	Town Tax	25,300	111.68
			Chargebacks	25,300	0.21

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $343.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $343.93
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$343.93**

063801-369.19-1-8	E Duquesne St			ACCT 00910	BILL 437
Maines Robert J	Res vac land	1,000			
Dinday Martin R	Southwestern	1,000			
138 W Fairmount Ave	201-15-8				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958864 North: 769024		County Tax	1,000	3.72
	Deed Book: 2603 Page: 914		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-1-9	E Duquesne St			ACCT 00910	BILL 438
Maines Robert J	Res vac land	1,000			
Dinday Martin R	Southwestern	1,000			
138 W Fairmount Ave	201-15-9				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958913 North: 769023		County Tax	1,000	3.72
	Deed Book: 2603 Page: 914		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-10	35 Conewango Ave			ACCT 00910	BILL 439	
Brown Kevin R	Res vac land	3,800				
1151 Wellman Rd Lot 32	Southwestern	3,800				
Ashville, NY 14710	201-16-1					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $51.65
	Lot Dimensions 90.00 x 75.00		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 959026 North: 769019		County Tax	3,800	14.15	Collected At: Mail
	Deed Book: 2011 Page: 3810		Community Colleges	3,800	3.03	Method:
	Full Market Value:	3,800	Town Tax	3,800	16.77	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $51.65
						Reference: 1085
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$51.65**
063801-369.19-1-11	45 E Duquesne St			ACCT 00910	BILL 440	
Dolan Daniel J	Res vac land	700				
43 Adams St	Southwestern	700				
Jamestown, NY 14701	201-16-2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 90.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 959082 North: 769019		County Tax	700	2.61	Collected At: System
	Deed Book: 2682 Page: 777		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**
063801-369.19-1-12	Melvin Ave			ACCT 00910	BILL 441	
Walters Andrew	Res vac land	1,200				
PO Box 674	Southwestern	1,200				
Celoron, NY 14720-0674	201-16-3					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959154 North: 769035		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2680 Page: 12		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-13	33 Melvin Ave			ACCT 00910	BILL 442	
Smith Tracey J	1 Family Res	2,700				
PO Box 270	Southwestern	44,000				
Celoron, NY 14720-0270	201-17-1					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $604.12
	Lot Dimensions 50.00 x 100.00		Medicaid	44,000	204.60	Notes: Processed as Paid
	East: 959299 North: 769033		County Tax	44,000	163.84	Collected At: Mail
	Deed Book: 2704 Page: 679		Community Colleges	44,000	35.11	Method:
	Full Market Value:	44,000	Town Tax	44,000	194.22	Cash: $0.00
			Chargebacks	44,000	0.37	Check: $604.12
						Reference: 3651
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$598.14**
063801-369.19-1-15	Smith Ave			ACCT 00910	BILL 443	
Rishel Tonya J	Res vac land	1,000				
PO Box 285	Southwestern	1,000				
Celoron, NY 14720-0285	201-18-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $35.95
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959528 North: 769032		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2635 Page: 923		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $35.95
			School Relevy		22.36	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.19-1-16	81 E Duquesne St			ACCT 00910	BILL 444	
Schrecengost Scott D	1 Family Res	7,800				
PO Box 678	Southwestern	50,700				
Celoron, NY 14720-0678	201-18-2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $689.26
	Lot Dimensions 187.50 x 147.00		Medicaid	50,700	235.75	Notes: Processed as Paid
	East: 959642 North: 768962		County Tax	50,700	188.79	Collected At: Mail
	Deed Book: 2347 Page: 803		Community Colleges	50,700	40.45	Method:
Bank: 8000	Full Market Value:	50,700	Town Tax	50,700	223.80	Cash: $0.00
			Chargebacks	50,700	0.42	Check: $689.26
			Unpaid sewer	0	0.05	Reference: 112
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$689.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-17	East Ave			ACCT 00910	BILL 445	
Nelson Tim O	Res vac land	1,100				
PO Box 95	Southwestern	1,100				
Celoron, NY 14720-0095	201-18-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 107.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959660 North: 768782		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 3288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-1-18	East Ave			ACCT 00910	BILL 446	
Welsh Robert I -LU	Res vac land	600				
Welsh Jr Richard H -Rem	Southwestern	600				
PO Box 3133	201-18-5					Delinquent: Yes
Jamestown, NY 14702-3133						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 107.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 959660 North: 768732		County Tax	600	2.23	Collected At: System
	Deed Book: 2533 Page: 890		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.65	Cash:
						Check:
			Village Relevy		6.99	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.14**
063801-369.19-1-19	East Ave			ACCT 00910	BILL 447	
Welsh Robert I -LU	Res vac land	600				
Welsh Jr Richard H -Rem	Southwestern	600				
PO Box 3133	201-18-6					Delinquent: Yes
Jamestown, NY 14702-3133						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 107.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 959660 North: 768681		County Tax	600	2.23	Collected At: System
	Deed Book: 2533 Page: 890		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.65	Cash:
						Check:
			Village Relevy		6.99	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-20	East Ave			ACCT 00910	BILL 448
Welsh Robert I -LU	Res vac land	400			
Welsh Jr Richard H -Rem	Southwestern	400			
PO Box 3133	201-18-7				
Jamestown, NY 14702-3133					
	Lot Dimensions 34.00 x 107.00		Medicaid	400	1.86
	East: 959660 North: 768609		County Tax	400	1.49
	Deed Book: 2533 Page: 890		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77
			Village Relevy		5.42

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10.86**

063801-369.19-1-21	Smith Ave			ACCT 00910	BILL 449
Welsh Robert I -LU	Vac w/imprv	1,100			
Welsh Richard H Jr-Rem	Southwestern	2,700			
PO Box 3133	201-18-8				
Jamestown, NY 14702-3133					
	Lot Dimensions 42.00 x 120.00		Medicaid	2,700	12.55
	East: 959545 North: 768604		County Tax	2,700	10.05
	Deed Book: 2533 Page: 890		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02
			Village Relevy		23.41

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$60.10**

063801-369.19-1-22	59 Smith Ave		VETS 15% C COUNTY	ACCT 00910	BILL 450
Welsh Robert I -LU	1 Family Res	3,000	$3,960.00		
Welsh Richard H Jr-Rem	Southwestern	26,400			
PO Box 3133	201-18-9				
Jamestown, NY 14702-3133					
	Lot Dimensions 50.00 x 120.00		Medicaid	22,440	104.35
	East: 959543 North: 768682		County Tax	22,440	83.56
	Deed Book: 2533 Page: 889		Community Colleges	22,440	17.91
	Full Market Value:	26,400	Town Tax	26,400	116.53
			Chargebacks	26,400	0.22
			Village Relevy		208.72
			Unpaid sewer	0	163.90

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$695.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-23	Smith Ave			ACCT 00910	BILL 451	
Welsh Robert I -LU	Res vac land	1,200				
Welsh Jr Richard H -Rem	Southwestern	1,200				
PO Box 3133	201-18-10					Delinquent: Yes
Jamestown, NY 14702-3133						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959543 North: 768732		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2334 Page: 640		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			Village Relevy		11.68	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$28.00**
063801-369.19-1-24	51 Smith Ave			ACCT 00910	BILL 452	
Nelson Tim O	1 Family Res	3,000				
PO Box 95	Southwestern	41,800				
Celoron, NY 14720-0095	201-18-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $568.23
	Lot Dimensions 50.00 x 120.00		Medicaid	41,800	194.37	Notes: Processed as Paid
	East: 959544 North: 768782		County Tax	41,800	155.65	Collected At: Mail
	Deed Book: Page:		Community Colleges	41,800	33.35	Method:
	Full Market Value:	41,800	Town Tax	41,800	184.51	Cash: $0.00
			Chargebacks	41,800	0.35	Check: $568.23
						Reference: 3288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$568.23**
063801-369.19-1-25	45 Smith Ave			ACCT 00910	BILL 453	
Larson Daniel C	1 Family Res	5,000				
C/O Sylvia Stenander	Southwestern	34,900				
648 Prosser Hill Rd	201-18-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $802.22
	Lot Dimensions 62.00 x 227.00		Medicaid	34,900	162.28	Notes: Processed as Paid
	East: 959599 North: 768839		County Tax	34,900	129.95	Collected At: LOCKBOX
	Deed Book: 2704 Page: 318		Community Colleges	34,900	27.85	Method: LockBox
	Full Market Value:	34,900	Town Tax	34,900	154.05	Cash: $0.00
			Chargebacks	34,900	0.29	Check: $802.22
			Unpaid sewer	0	327.80	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$802.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-26	37 Smith Ave			ACCT 00910	BILL 454	
Rishel Tonya J	1 Family Res	5,300				
PO Box 285	Southwestern	48,600				
Celoron, NY 14720-0285	201-18-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $824.57
	Lot Dimensions 138.00 x 80.00		Medicaid	48,600	225.99	Notes: Processed as Paid
	East: 959528 North: 768939		County Tax	48,600	180.97	Collected At: LOCKBOX
	Deed Book: 2635 Page: 923		Community Colleges	48,600	38.78	Method: LockBox
Bank: 8000	Full Market Value:	48,600	Town Tax	48,600	214.53	Cash: $0.00
			Chargebacks	48,600	0.40	Check: $824.57
			Unpaid sewer	0	163.90	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$824.57**
063801-369.19-1-27	34 Smith Ave			ACCT 00910	BILL 455	
Rishel Douglas A	2 Family Res	5,800				
PO Box 262	Southwestern	47,700				
Celoron, NY 14720-0262	201-17-4					Delinquent: No
	inc-369.19-1-14(201-17-2)					Date Paid/Returned: 02/06/2014
	201-17-3					Amount Paid/Returned: $648.44
	Lot Dimensions 150.00 x 100.00		Medicaid	47,700	221.80	Notes: Processed as Paid
	East: 959397 North: 768957		County Tax	47,700	177.62	Collected At: LOCKBOX
	Deed Book: 2627 Page: 143		Community Colleges	47,700	38.06	Method: LockBox
Bank: 8000	Full Market Value:	47,700	Town Tax	47,700	210.56	Cash: $0.00
			Chargebacks	47,700	0.40	Check: $648.44
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$648.44**
063801-369.19-1-28	42 Smith Ave			ACCT 00910	BILL 456	
Seely Jeffrey J	1 Family Res	4,700				
2976 Garfield Rd	Southwestern	38,600				
Jamestown, NY 14701	201-17-6					Delinquent: No
	201-17-5					Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $529.98
	Lot Dimensions 100.00 x 100.30		Medicaid	38,600	179.49	Notes: Processed as Paid
	East: 959392 North: 768858		County Tax	38,600	143.73	Collected At: LOCKBOX
	Deed Book: 2640 Page: 6		Community Colleges	38,600	30.80	Method: LockBox
	Full Market Value:	38,600	Town Tax	38,600	170.39	Cash: $0.00
			Chargebacks	38,600	0.32	Check: $529.98
						Reference: MTBank 79
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$524.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-29	Smith Ave			ACCT 00910	BILL 457	
Welsh Richard H Sr	Res vac land	1,300				
PO Box 3133	Southwestern	1,300				
Jamestown, NY 14702-3133	201-17-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 100.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 959394 North: 768778		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2605 Page: 25		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	5.74	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		29.07	Reference: System
			Village Relevy		12.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$59.20**
063801-369.19-1-31	57 Melvin Ave			ACCT 00910	BILL 458	
Reeves William J	1 Family Res	2,300				
Reeves Darcey A	Southwestern	28,300				
PO Box 611	201-17-9					Delinquent: No
Celoron, NY 14720-0611						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $384.70
	Lot Dimensions 40.00 x 100.00		Medicaid	28,300	131.59	Notes: Processed as Paid
	East: 959294 North: 768708		County Tax	28,300	105.38	Collected At: LOCKBOX
	Deed Book: 2320 Page: 240		Community Colleges	28,300	22.58	Method: LockBox
Bank: 8000	Full Market Value:	28,300	Town Tax	28,300	124.92	Cash: $0.00
			Chargebacks	28,300	0.23	Check: $384.70
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$384.70**
063801-369.19-1-32	55 Melvin Ave			ACCT 00910	BILL 459	
County of Chautauqua	1 Family Res	2,300				
3 North Erie St	Southwestern	32,100				
Mayville, NY 14757	201-17-10					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 100.00		Medicaid	32,100	149.26	Notes: Processed as Delinquent
	East: 959295 North: 768747		County Tax	32,100	119.53	Collected At: System
	Deed Book: 2013 Page: 4349		Community Colleges	32,100	25.61	Method: System
	Full Market Value:	32,100	Town Tax	32,100	141.70	Cash:
			Chargebacks	32,100	0.27	Check:
			School Relevy		717.88	Reference: System
			Village Relevy		253.28	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,735.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-33	53 Melvin Ave			ACCT	00910	BILL 460	
Welsh Richard H Sr	1 Family Res	2,300					
PO Box 3133	Southwestern	27,500					
Jamestown, NY 14702-3133	201-17-11						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 40.00 x 100.00		Medicaid		27,500	127.87	Notes: Processed as Delinquent
	East: 959296 North: 768788		County Tax		27,500	102.40	Collected At: System
	Deed Book: 2605 Page: 25		Community Colleges		27,500	21.94	Method: System
	Full Market Value:	27,500	Town Tax		27,500	121.39	Cash:
			Chargebacks		27,500	0.23	Check:
			School Relevy			615.01	Reference: System
			Village Relevy			217.32	Paid By:
			Unpaid sewer		0	327.80	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,533.96**
063801-369.19-1-34	49 Melvin Ave			ACCT	00910	BILL 461	
Mescall John P	1 Family Res	2,700					
Mescall Janet M	Southwestern	37,200					
PO Box 146	201-17-12						Delinquent: No
Celoron, NY 14720-0146							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $505.70
	Lot Dimensions 50.00 x 100.00		Medicaid		37,200	172.98	Notes: Processed as Paid
	East: 959297 North: 768833		County Tax		37,200	138.52	Collected At: LOCKBOX
	Deed Book: 2313 Page: 250		Community Colleges		37,200	29.68	Method: LockBox
Bank: 8000	Full Market Value:	37,200	Town Tax		37,200	164.21	Cash: $0.00
			Chargebacks		37,200	0.31	Check: $505.70
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$505.70**
063801-369.19-1-35	45 Melvin Ave			ACCT	00910	BILL 462	
Bachelor Stanley L	1 Family Res	4,700	VETS T TOWN	$750.00			
Bachelor Elizabeth	Southwestern	44,700	VETS 25% C COUNTY	$10,000.00			
PO Box 133	201-17-13						Delinquent: No
Celoron, NY 14720-0133							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $512.61
	Lot Dimensions 100.00 x 100.00		Medicaid		34,700	161.35	Notes: Processed as Paid
	East: 959298 North: 768908		County Tax		34,700	129.21	Collected At: Mail
	Deed Book: Page:		Community Colleges		34,700	27.69	Method:
	Full Market Value:	44,700	Town Tax		43,950	194.00	Cash: $0.00
			Chargebacks		43,950	0.36	Check: $512.61
							Reference: 200
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$512.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-36	Melvin Ave			ACCT 00910	BILL 463	
Smith Tracey J	Res vac land	1,100				
PO Box 270	Southwestern	1,100				
Celoron, NY 14720-0270	201-17-14					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $15.11
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959299 North: 768983		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2704 Page: 679		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $15.11
						Reference: 3651
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-1-37	Melvin Ave			ACCT 00910	BILL 464	
Walters Andrew	Res vac land	1,200				
PO Box 674	Southwestern	1,200				
Celoron, NY 14720-0674	201-16-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959154 North: 768985		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2680 Page: 12		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**
063801-369.19-1-38	Melvin Ave			ACCT 00910	BILL 465	
Walters Andrew	Res vac land	1,200				
PO Box 674	Southwestern	1,200				
Celoron, NY 14720-0674	201-16-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959153 North: 768935		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2680 Page: 12		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-39	44 Melvin Ave			ACCT 00910	BILL 466	
Walters Andrew P	1 Family Res	4,700				
PO Box 674	Southwestern	27,700				
Celoron, NY 14720-0674	201-16-6					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,309.81
	Lot Dimensions 100.00 x 110.00		Medicaid	27,700	128.80	Notes: Processed as Paid
	East: 959152 North: 768860		County Tax	27,700	103.14	Collected At: Mail
	Deed Book: 2641 Page: 787		Community Colleges	27,700	22.10	Method:
	Full Market Value:	27,700	Town Tax	27,700	122.27	Cash: $0.00
			Chargebacks	27,700	0.23	Check: $1,309.81
			School Relevy		619.48	Reference: 1007
			Village Relevy		218.87	Paid By:
			Unpaid sewer	0	81.95	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,296.84**
063801-369.19-1-40	56 Melvin Ave			ACCT 00910	BILL 467	
Farrar Andrew D	1 Family Res	3,400	CW_15_VET/ COUNTY	$6,000.00		
Easterly Deborah	Southwestern	44,000				
PO Box 274	201-16-7					
Celoron, NY 14720-0274						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $543.11
	Lot Dimensions 60.00 x 110.00		Medicaid	38,000	176.70	Notes: Processed as Paid
	East: 959151 North: 768780		County Tax	38,000	141.50	Collected At: Mail
	Deed Book: 2347 Page: 359		Community Colleges	38,000	30.32	Method:
Bank: 390	Full Market Value:	44,000	Town Tax	44,000	194.22	Cash: $0.00
			Chargebacks	44,000	0.37	Check: $543.11
						Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$543.11**
063801-369.19-1-41	58 Melvin Ave			ACCT 00910	BILL 468	
Royle George F III	1 Family Res	3,400				
PO Box 3	Southwestern	54,100				
Celoron, NY 14720-0003	201-16-8					
						Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $1,744.27
	Lot Dimensions 60.00 x 110.00		Medicaid	54,100	251.56	Notes: Processed as Paid
	East: 959150 North: 768719		County Tax	54,100	201.45	Collected At: Mail
	Deed Book: 2516 Page: 828		Community Colleges	54,100	43.17	Method:
	Full Market Value:	54,100	Town Tax	54,100	238.81	Cash: $0.00
			Chargebacks	54,100	0.45	Check: $1,744.27
			School Relevy		538.98	Reference: 1672
			Village Relevy		425.30	Paid By:
			Unpaid sewer	0	10.35	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,710.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-42 Carmen Pauline Carmen Samuel J 57 Conewango Ave Celoron, NY 14720	57 Conewango Ave 1 Family Res Southwestern 201-16-9	3,400 31,700	VETS 25% C COUNTY	ACCT 00910 $7,925.00	BILL 469
	Lot Dimensions 55.00 x 108.00 East: 959040 North: 768719 Deed Book: 2013 Page: 3264 Full Market Value:	31,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	23,775 23,775 23,775 31,700 31,700 0	110.55 88.53 18.97 139.93 0.26 81.95

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $440.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $440.19
Reference: 224/1082
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$440.19**

063801-369.19-1-43 Chase Melissa E Morton Sheila M 1963 Buffalo St Jamestown, NY 14701	55 Conewango Ave 1 Family Res Southwestern 201-16-10	3,400 39,300		ACCT 00910	BILL 470
	Lot Dimensions 60.00 x 108.20 East: 959041 North: 768779 Deed Book: 2613 Page: 287 Full Market Value:	39,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	39,300 39,300 39,300 39,300 39,300 0	182.74 146.34 31.36 173.48 0.33 878.91 309.57 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,050.53**

063801-369.19-1-44 Bapst Richard H Jr Bapst Rosemary 1515 Bullis Rd Elma, NY 14059-9657	51 Conewango Ave 2 Family Res Southwestern 201-16-11	3,100 36,000		ACCT 00910	BILL 471
	Lot Dimensions 55.00 x 108.00 East: 959041 North: 768835 Deed Book: 2266 Page: 602 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,000 36,000 36,000 36,000 36,000	167.40 134.05 28.73 158.91 0.30

Delinquent: No
Date Paid/Returned: 02/19/2014
Amount Paid/Returned: $494.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $494.28
Reference: MTBank 84
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$489.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-45	45 Conewango Ave			ACCT 00910	BILL 472	
Sanderson Mark R	1 Family Res	2,900				
PO Box 294	Southwestern	40,800				
Celoron, NY 14720-0294	201-16-12					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $554.64
	Lot Dimensions 50.00 x 108.30		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 959042 North: 768884		County Tax	40,800	151.92	Collected At: LOCKBOX
	Deed Book: 2596 Page: 818		Community Colleges	40,800	32.56	Method: LockBox
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $554.64
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$554.64**
063801-369.19-1-46	41 Conewango Ave			ACCT 00910	BILL 473	
Dolan Daniel J	Res Multiple	5,500				
43 Adams St	Southwestern	38,800				
Jamestown, NY 14701	Includes 41 1/2 Conewango					Delinquent: Yes
	201-16-13					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.00 x 110.00		Medicaid	38,800	180.42	Notes: Processed as Delinquent
	East: 959042 North: 768944		County Tax	38,800	144.48	Collected At: System
	Deed Book: 2491 Page: 865		Community Colleges	38,800	30.96	Method: System
	Full Market Value:	38,800	Town Tax	38,800	171.27	Cash:
			Chargebacks	38,800	0.32	Check:
			School Relevy		867.72	Reference: System
			Village Relevy		305.68	Paid By:
			Unpaid sewer	0	671.98	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,372.83**
063801-369.19-1-47	70 Conewango Ave			ACCT 00910	BILL 474	
Besse Jason	1 Family Res	2,500				
111 Jackson Ave WE	Southwestern	31,800				
Jamestown, NY 14701-2444	201-27-9					Delinquent: No
						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $775.28
	Lot Dimensions 45.00 x 100.00		Medicaid	31,800	147.87	Notes: Processed as Paid
	East: 958881 North: 768543		County Tax	31,800	118.41	Collected At: Mail
	Deed Book: 2011 Page: 2825		Community Colleges	31,800	25.37	Method:
	Full Market Value:	31,800	Town Tax	31,800	140.37	Cash: $0.00
			Chargebacks	31,800	0.26	Check: $775.28
			Unpaid sewer	0	327.80	Reference: credit card
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$760.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-48	72 Conewango Ave			ACCT 00910	BILL 475	
Ellis Russell A	1 Family Res	2,000				
Ellis Cheryl	Southwestern	26,800				
PO Box 637	201-27-10					
Celoron, NY 14720-0637						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $364.31
	Lot Dimensions 35.00 x 100.00		Medicaid	26,800	124.62	Notes: Processed as Paid
	East: 958881 North: 768502		County Tax	26,800	99.79	Collected At: Mail
	Deed Book: 2505 Page: 241		Community Colleges	26,800	21.38	Method:
	Full Market Value:	26,800	Town Tax	26,800	118.30	Cash: $0.00
			Chargebacks	26,800	0.22	Check: $364.31
						Reference: 144189
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$364.31**
063801-369.19-1-49	E Burtis St			ACCT 00910	BILL 476	
Knoll Otto	Res vac land	1,000				
Knoll Rebecca	Southwestern	1,000				
PO Box 233	201-27-11					
Celoron, NY 14720-0233						
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $36.67
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958807 North: 768526		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2542 Page: 738		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $36.67
			School Relevy		22.36	Reference: MTBank 114
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.19-1-50	22 E Burtis St			ACCT 00910	BILL 477	
Ellis Charles A Jr	1 Family Res	2,500	VETS 15% C COUNTY	$6,000.00		
Ellis Delores	Southwestern	45,900				
PO Box 443	201-27-12					
Celoron, NY 14720-0443						
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $568.93
	Lot Dimensions 50.00 x 80.00		Medicaid	39,900	185.53	Notes: Processed as Paid
	East: 958757 North: 768527		County Tax	39,900	148.57	Collected At: Mail
	Deed Book: Page:		Community Colleges	39,900	31.84	Method:
	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $568.93
			Chargebacks	45,900	0.38	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$568.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-51	E Burtis St			ACCT 00910	BILL 478	
Ellis Charles A Jr	Res vac land	1,000				
Ellis Delores	Southwestern	1,000				
PO Box 443	201-27-13					Delinquent: No
Celoron, NY 14720-0443						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958707 North: 768527		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $13.59
			Chargebacks	1,000	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.19-1-52	E Burtis St			ACCT 00910	BILL 479	
Pringle Charles	Res vac land	1,000				
313 Waterford Ct	Southwestern	1,000				
Cranberry Township, PA 16066	201-27-14					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958658 North: 768528		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4741		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.19-1-53	10 E Burtis St			ACCT 00910	BILL 480	
Michael Lisa	1 Family Res	2,500				
PO Box 18	Southwestern	31,600				
Celoron, NY 14720-0018	201-27-15					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	31,600	146.94	Notes: Processed as Delinquent
	East: 958610 North: 768528		County Tax	31,600	117.67	Collected At: System
	Deed Book: 2549 Page: 15		Community Colleges	31,600	25.21	Method: System
	Full Market Value:	31,600	Town Tax	31,600	139.49	Cash:
			Chargebacks	31,600	0.26	Check:
			School Relevy		35.79	Reference: System
			Village Relevy		249.37	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,042.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-54	99 Dunham Ave			ACCT 00910	BILL 481	
Walters, Jr Thomas	1 Family Res	3,000				
PO Box 174	Southwestern	35,700				
Irving, PA 16329	201-27-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 100.00		Medicaid	35,700	166.00	Notes: Processed as Delinquent
	East: 958533 North: 768516		County Tax	35,700	132.93	Collected At: System
	Deed Book: 2679 Page: 373		Community Colleges	35,700	28.49	Method: System
	Full Market Value:	35,700	Town Tax	35,700	157.59	Cash:
			Chargebacks	35,700	0.30	Check:
			School Relevy		798.39	Reference: System
			Village Relevy		281.44	Paid By:
			Unpaid sewer	0	120.35	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,685.49**
063801-369.19-1-55	9 E Livingston Ave			ACCT 00910	BILL 482	
Walters Andrew P	1 Family Res	4,000				
PO Box 674	Southwestern	37,100				
Celoron, NY 14720-0674	Inc 201-27-1 &					Delinquent: No
	201-27-17					Date Paid/Returned: 02/06/2014
	201-27-2					Amount Paid/Returned: $586.29
	Lot Dimensions 150.00 x 100.00		Medicaid	37,100	172.51	Notes: Processed as Paid
	East: 958553 North: 768598		County Tax	37,100	138.15	Collected At: LOCKBOX
	Deed Book: 2551 Page: 163		Community Colleges	37,100	29.60	Method: LockBox
Bank: 8000	Full Market Value:	37,100	Town Tax	37,100	163.77	Cash: $0.00
			Chargebacks	37,100	0.31	Check: $586.29
			Unpaid sewer	0	81.95	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$586.29**
063801-369.19-1-56	E Livingston Ave			ACCT 00910	BILL 483	
Johnson Charles M	Res vac land	1,000				
Johnson Barbara	Southwestern	1,000				
PO Box 503	201-27-3					Delinquent: No
Celoron, NY 14720-0503						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958658 North: 768609		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 3245
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-57	17 E Livingston Ave			ACCT 00910	BILL 484	
Johnson Charles M	1 Family Res	2,500				
Johnson Barbara J	Southwestern	36,700				
PO Box 503	201-27-4					Delinquent: No
Celoron, NY 14720-0503						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $498.89
	Lot Dimensions 50.00 x 80.00		Medicaid	36,700	170.65	Notes: Processed as Paid
	East: 958707 North: 768609		County Tax	36,700	136.66	Collected At: Mail
	Deed Book: Page:		Community Colleges	36,700	29.28	Method:
	Full Market Value:	36,700	Town Tax	36,700	162.00	Cash: $0.00
			Chargebacks	36,700	0.30	Check: $498.89
						Reference: 3245
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$498.89**
063801-369.19-1-58	E Livingston Ave			ACCT 00910	BILL 485	
Knoll Otto	Res vac land	1,000				
Knoll Rebecca	Southwestern	1,000				
PO Box 233	201-27-5					Delinquent: No
Celoron, NY 14720-0233						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $36.67
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958807 North: 768607		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2542 Page: 738		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $36.67
			School Relevy		22.36	Reference: MTBank 114
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.95**
063801-369.19-1-59	25 E Livingston Ave			ACCT 00910	BILL 486	
Knoll Otto	1 Family Res	2,500				
Knoll Rebecca	Southwestern	54,100				
PO Box 233	201-27-6					Delinquent: No
Celoron, NY 14720-0233						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $735.44
	Lot Dimensions 50.00 x 80.00		Medicaid	54,100	251.56	Notes: Processed as Paid
	East: 958807 North: 768607		County Tax	54,100	201.45	Collected At: LOCKBOX
	Deed Book: 2542 Page: 738		Community Colleges	54,100	43.17	Method: LockBox
Bank: 8000	Full Market Value:	54,100	Town Tax	54,100	238.81	Cash: $0.00
			Chargebacks	54,100	0.45	Check: $735.44
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$735.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-61	35 E Livingston Ave			ACCT 00910	BILL 487	
Sorensen Geraldine M	1 Family Res	3,500				
35 E Livingston Ave	Southwestern	48,900				
PO Box 77	201-27-8					
Celoron, NY 14720-0077						
	Lot Dimensions 100.00 x 80.00		Medicaid		48,900	227.38
	East: 958907 North: 768605		County Tax		48,900	182.09
	Deed Book: 2643 Page: 431		Community Colleges		48,900	39.02
	Full Market Value:	48,900	Town Tax		48,900	215.85
			Chargebacks		48,900	0.41

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $664.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.75
Reference: 1548
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$664.75**

063801-369.19-1-63	E Livingston Ave			ACCT 00910	BILL 488	
Eckman Allen R	Vac w/imprv	1,000				
Eckman Marilyn	Southwestern	2,600				
348 S Main St Ext	201-24-10					
Jamestown, NY 14701						
	Lot Dimensions 50.00 x 80.00		Medicaid		2,600	12.09
	East: 958812 North: 768734		County Tax		2,600	9.68
	Deed Book: Page:		Community Colleges		2,600	2.07
	Full Market Value:	2,600	Town Tax		2,600	11.48
			Chargebacks		2,600	0.02

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.34
Reference: 302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063801-369.19-1-64	20 E Livingston Ave			ACCT 00910	BILL 489	
Decker James	1 Family Res	2,500	AGED C/T/S COUNTY	$18,500.00		
E Livingston Ave	Southwestern	37,000	AGED C/T/S TOWN	$18,500.00		
PO Box 22	201-24-11					
Celoron, NY 14720-0022						
	Lot Dimensions 50.00 x 80.00		Medicaid		18,500	86.02
	East: 958762 North: 768735		County Tax		18,500	68.89
	Deed Book: 2644 Page: 710		Community Colleges		18,500	14.76
	Full Market Value:	37,000	Town Tax		18,500	81.66
			Chargebacks		18,500	0.15

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $251.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $251.48
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$251.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-65	18 E Livingston Ave			ACCT 00910	BILL 490	
Hodges Tracey L	1 Family Res	2,500				
Attn: Tracey Hartman	Southwestern	43,100				
12636 Flood Rd	201-24-12					
Randolph, NY 14772						
						Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $681.21
	Lot Dimensions 50.00 x 80.00		Medicaid	43,100	200.41	Notes: Processed as Paid
	East: 958709 North: 768736		County Tax	43,100	160.49	Collected At: Mail
	Deed Book: 2427 Page: 379		Community Colleges	43,100	34.39	Method:
	Full Market Value:	43,100	Town Tax	43,100	190.25	Cash: $0.00
			Chargebacks	43,100	0.36	Check: $681.21
			Unpaid sewer	0	81.95	Reference: 1678
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$667.85**
063801-369.19-1-66	E Livingston Ave			ACCT 00910	BILL 491	
Morrison Michael T	Res vac land	1,000				
Morrison Jessica L	Southwestern	1,000				
PO Box 391	201-24-13					
Celoron, NY 14720-0391						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 958655 North: 768737		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2719 Page: 277		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		22.36	Reference: System
			Village Relevy		10.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.19-1-67	8 E Livingston Ave			ACCT 00910	BILL 492	
Bachelor Gregory Lynn	1 Family Res	3,100	VETS 25% C COUNTY	$10,000.00		
8 E Livingston Ave	Southwestern	44,200				
PO Box 365	201-24-14					
Celoron, NY 14720-0365						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $509.15
	Lot Dimensions 73.50 x 80.00		Medicaid	34,200	159.03	Notes: Processed as Paid
	East: 958594 North: 768737		County Tax	34,200	127.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	34,200	27.29	Method:
	Full Market Value:	44,200	Town Tax	44,200	195.11	Cash: $0.00
			Chargebacks	44,200	0.37	Check: $509.15
						Reference: 228
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$509.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-68	89 Dunham Ave			ACCT 00910	BILL 493	
Frantz Carl D	1 Family Res	2,600				
Pierce Linda	Southwestern	37,700				
PO Box 455	201-24-15					
Celoron, NY 14720-0455						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 76.60		Medicaid	37,700	175.30	Notes: Processed as Delinquent
	East: 958521 North: 768725		County Tax	37,700	140.38	Collected At: System
	Deed Book: 1865 Page: 00281		Community Colleges	37,700	30.08	Method: System
Bank: 8000	Full Market Value:	37,700	Town Tax	37,700	166.41	Cash:
			Chargebacks	37,700	0.31	Check:
			Unpaid sewer	0	327.80	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$840.28**
063801-369.19-1-69	85 Dunham Ave			ACCT 00910	BILL 494	
Gadra Kristin	1 Family Res	2,700				
3760 Cowing Rd	Southwestern	40,600				
Lakewood, NY 14750	201-24-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	40,600	188.79	Notes: Processed as Delinquent
	East: 958536 North: 768776		County Tax	40,600	151.18	Collected At: System
	Deed Book: 2669 Page: 97		Community Colleges	40,600	32.40	Method: System
	Full Market Value:	40,600	Town Tax	40,600	179.22	Cash:
			Chargebacks	40,600	0.34	Check:
			School Relevy		907.98	Reference: System
			Village Relevy		319.74	Paid By:
			Unpaid sewer	0	374.88	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,154.53**
063801-369.19-1-70	3 E Chadakoin St			ACCT 00910	BILL 495	
Ruch Timothy	1 Family Res	3,000				
Ruch Arbella	Southwestern	34,100				
2182 Fifth Ave	201-24-1					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $463.55
	Lot Dimensions 55.00 x 100.00		Medicaid	34,100	158.56	Notes: Processed as Paid
	East: 958536 North: 768830		County Tax	34,100	126.98	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1448		Community Colleges	34,100	27.21	Method: LockBox
	Full Market Value:	34,100	Town Tax	34,100	150.52	Cash: $0.00
			Chargebacks	34,100	0.28	Check: $463.55
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$463.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-71	11 E Chadakoin St			ACCT 00910	BILL 496
Vincent Sharon	1 Family Res	2,500			
PO Box 53	Southwestern	24,500			
Celoron, NY 14720-0053	201-24-2				
	Lot Dimensions 50.00 x 80.00		Medicaid	24,500	113.92
	East: 958608 North: 768815		County Tax	24,500	91.23
	Deed Book: 2279 Page: 152		Community Colleges	24,500	19.55
	Full Market Value:	24,500	Town Tax	24,500	108.15
			Chargebacks	24,500	0.20

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $333.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $333.05
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$333.05**

063801-369.19-1-72	15 E Chadakoin St			ACCT 00910	BILL 497
Morrison Michael T	1 Family Res	2,300			
Morrison Jessica L	Southwestern	47,800			
PO Box 391	201-24-3				
Celoron, NY 14720-0391					
	Lot Dimensions 45.00 x 80.00		Medicaid	47,800	222.27
	East: 958656 North: 768815		County Tax	47,800	177.99
	Deed Book: 2719 Page: 277		Community Colleges	47,800	38.14
	Full Market Value:	47,800	Town Tax	47,800	211.00
			Chargebacks	47,800	0.40
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $977.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $977.60
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$977.60**

063801-369.19-1-73	19 E Chadakoin St			ACCT 00910	BILL 498
Bliss Brian	1 Family Res	2,700			
Bliss Penny	Southwestern	40,800			
PO Box 141	201-24-4				
Celoron, NY 14720-0141					
	Lot Dimensions 55.00 x 80.00		Medicaid	40,800	189.72
	East: 958709 North: 768814		County Tax	40,800	151.92
	Deed Book: 2273 Page: 170		Community Colleges	40,800	32.56
	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $554.64
Reference: 1830
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-74	21 E Chadakoin St			ACCT 00910	BILL 499
Eckman Allen R	2 Family Res	3,100			
Eckman Marilyn	Southwestern	37,700			
348 S Main St Ext	201-24-5				
Jamestown, NY 14701					
	Lot Dimensions 65.00 x 80.00		Medicaid	37,700	175.30
	East: 958770 North: 768814		County Tax	37,700	140.38
	Deed Book: Page:		Community Colleges	37,700	30.08
	Full Market Value:	37,700	Town Tax	37,700	166.41
			Chargebacks	37,700	0.31

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $512.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $512.48
Reference: 302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$512.48**

063801-369.19-1-75	27 E Chadakoin St			ACCT 00910	BILL 500
Todd Penny L	1 Family Res	2,500			
2981 Bonaventure Cir Apt 104	Southwestern	30,300			
Palm Harbor, FL 34684-4754	201-24-6				
	Lot Dimensions 50.00 x 80.00		Medicaid	30,300	140.89
	East: 958829 North: 768813		County Tax	30,300	112.83
	Deed Book: 2274 Page: 793		Community Colleges	30,300	24.18
	Full Market Value:	30,300	Town Tax	30,300	133.75
			Chargebacks	30,300	0.25

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $411.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $411.90
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$411.90**

063801-369.19-1-76	31 E Chadakoin St			ACCT 00910	BILL 501
Barr Ross L	1 Family Res	1,800			
12 Pleasant St	Southwestern	30,100			
Sugar Grove, PA 16350	201-24-7				
	Lot Dimensions 35.00 x 80.00		Medicaid	30,100	139.96
	East: 958871 North: 768812		County Tax	30,100	112.08
	Deed Book: 2462 Page: 452		Community Colleges	30,100	24.02
Bank: 8000	Full Market Value:	30,100	Town Tax	30,100	132.87
			Chargebacks	30,100	0.25
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $736.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $736.98
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$736.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-77	35 E Chadakoin St			ACCT 00910	BILL 502
Espinar Sherwin A	1 Family Res	2,500			
PO Box 49	Southwestern	33,300			
Celoron, NY 14720-0049	201-24-8				
	Lot Dimensions 50.00 x 80.00		Medicaid	33,300	154.84
	East: 958912 North: 768812		County Tax	33,300	124.00
	Deed Book: 2582 Page: 325		Community Colleges	33,300	26.57
Bank: 8000	Full Market Value:	33,300	Town Tax	33,300	146.99
			Chargebacks	33,300	0.28

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $452.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $452.68
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$452.68**

063801-369.19-1-78	E Chadakoin St			ACCT 00910	BILL 503
Todd Penny L	Res vac land	1,000			
2981 Bonaventure Cir Apt 104	Southwestern	1,000			
Palm Harbor, FL 34684-4754	201-15-10				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958913 North: 768942		County Tax	1,000	3.72
	Deed Book: 2274 Page: 793		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-1-79	E Chadakoin St			ACCT 00910	BILL 504
Barr Ross L	Res vac land	1,000			
12 Pleasant St	Southwestern	1,000			
Sugar Grove, PA 16350	201-15-11				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958864 North: 768943		County Tax	1,000	3.72
	Deed Book: 2462 Page: 452		Community Colleges	1,000	0.80
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01
			School Relevy		22.36

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $35.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.95
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-80	28 E Chadakoin St			ACCT 00910	BILL 505	
Evanczik Staci R	1 Family Res	4,300				
PO Box 201	Southwestern	45,900				
Celoron, NY 14720-0201	201-15-13					Delinquent: No
	201-15-12					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $623.95
	Lot Dimensions 100.00 x 80.00		Medicaid	45,900	213.43	Notes: Processed as Paid
	East: 958789 North: 768948		County Tax	45,900	170.91	Collected At: LOCKBOX
	Deed Book: 2503 Page: 487		Community Colleges	45,900	36.62	Method: LockBox
Bank: 8000	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $0.00
			Chargebacks	45,900	0.38	Check: $623.95
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$623.95**
063801-369.19-1-81	E Chadakoin St			ACCT 00910	BILL 506	
Royle Kathi B	Vac w/imprv	1,000				
Wares Matthew P	Southwestern	2,600				
PO Box 236	201-15-14					Delinquent: No
Celoron, NY 14720-0236						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $35.34
	Lot Dimensions 50.00 x 80.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 958714 North: 768945		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2571 Page: 386		Community Colleges	2,600	2.07	Method: LockBox
Bank: 8000	Full Market Value:	2,600	Town Tax	2,600	11.48	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $35.34
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.34**
063801-369.19-1-82	E Chadakoin St			ACCT 00910	BILL 507	
Bennett Ann Marie	Vac w/imprv	1,000				
930 Peru Rd	Southwestern	4,300				
Jordan, NY 13080-9793	201-15-15					Delinquent: No
						Date Paid/Returned: 03/10/2014
						Amount Paid/Returned: $194.33
	Lot Dimensions 50.00 x 80.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 958664 North: 768946		County Tax	4,300	16.01	Collected At: LOCKBOX
	Deed Book: 2593 Page: 879		Community Colleges	4,300	3.43	Method: LockBox
	Full Market Value:	4,300	Town Tax	4,300	18.98	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $194.33
			School Relevy		96.16	Reference: MTBank 98
			Village Relevy		35.91	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$190.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-83	10 E Chadakoin St			ACCT 00910	BILL 508	
Larson Janet E	1 Family Res	2,500				
PO Box 543	Southwestern	27,700				
Celoron, NY 14720-0543	201-15-16					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $376.54
	Lot Dimensions 50.00 x 80.00		Medicaid	27,700	128.80	Notes: Processed as Paid
	East: 958614 North: 768947		County Tax	27,700	103.14	Collected At: LOCKBOX
	Deed Book: 2501 Page: 416		Community Colleges	27,700	22.10	Method: LockBox
	Full Market Value:	27,700	Town Tax	27,700	122.27	Cash: $0.00
			Chargebacks	27,700	0.23	Check: $376.54
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$376.54**
063801-369.19-1-84	8 E Chadakoin St			ACCT 00910	BILL 509	
Stephen Przepiora M	1 Family Res	3,000				
PO Box 412	Southwestern	28,600				
Celoron, NY 14720-0412	201-15-17					
						Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $1,446.59
	Lot Dimensions 55.00 x 100.00		Medicaid	28,600	132.99	Notes: Processed as Paid
	East: 958537 North: 768934		County Tax	28,600	106.50	Collected At: Mail
	Deed Book: 2720 Page: 630		Community Colleges	28,600	22.82	Method:
	Full Market Value:	28,600	Town Tax	28,600	126.25	Cash: $1,100.00
			Chargebacks	28,600	0.24	Check: $346.59
			School Relevy		639.61	Reference: 4531
			Village Relevy		225.92	Paid By:
			Unpaid sewer	0	163.90	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,418.23**
063801-369.19-1-85	73 Dunham Ave			ACCT 00910	BILL 510	
Przepiora Stephen M	1 Family Res	1,900				
PO Box 412	Southwestern	29,200				
Celoron, NY 14720-0412	201-15-18					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 33.50 x 100.00		Medicaid	29,200	135.78	Notes: Processed as Delinquent
	East: 958538 North: 768978		County Tax	29,200	108.73	Collected At: System
	Deed Book: 2205 Page: 00170		Community Colleges	29,200	23.30	Method: System
	Full Market Value:	29,200	Town Tax	29,200	128.89	Cash:
			Chargebacks	29,200	0.24	Check:
			School Relevy		653.03	Reference: System
			Village Relevy		230.60	Paid By:
			Unpaid sewer	0	163.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,444.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-1-86	71 Dunham Ave			ACCT 00910	BILL 511	
Johnson Daniel R	1 Family Res	1,700				
57 Woodworth Ave	Southwestern	21,400				
Jamestown, NY 14701	201-15-19.2					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $296.74
	Lot Dimensions 29.00 x 100.00		Medicaid	21,400	99.51	Notes: Processed as Paid
	East: 958539 North: 769012		County Tax	21,400	79.69	Collected At: LOCKBOX
	Deed Book: 2704 Page: 157		Community Colleges	21,400	17.08	Method: LockBox
	Full Market Value:	21,400	Town Tax	21,400	94.46	Cash: $0.00
			Chargebacks	21,400	0.18	Check: $296.74
						Reference: MTBank 115
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$290.92**
063801-369.19-2-1	East Ave			ACCT 00910	BILL 512	
Woodring Penny R	Res vac land	1,100				
Pritchard John	Southwestern	1,100				
PO Box 367	201-19-1					Delinquent: No
Celoron, NY 14720-0367						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 106.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959806 North: 769025		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2459 Page: 901		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-2-2	E Duquesne St			ACCT 00910	BILL 513	
Mactavish Thomas	Res vac land	1,800				
PO Box 371	Southwestern	1,800				
Celoron, NY 14720-0371	201-19-3					Delinquent: No
	201-19-4					Date Paid/Returned: 02/01/2014
	201-19-2					Amount Paid/Returned: $24.47
	Lot Dimensions 99.00 x 80.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 959909 North: 769005		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2350 Page: 556		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	7.95	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $24.47
						Reference: 1237
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-3	E Duquesne St			ACCT 00910	BILL 514
Shafer John H	Res vac land	700			
PO Box 58	Southwestern	700			
Celoron, NY 14720-0058	202-11-1				
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25
	East: 960016 North: 769005		County Tax	700	2.61
	Deed Book: 1763 Page: 00136		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 138771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-4	101 E Duquesne St			ACCT 00910	BILL 515
Shafer John H	1 Family Res	5,300			
PO Box 58	Southwestern	63,200			
Celoron, NY 14720-0058	202-11-2				
	202-11-4				
	202-11-3				
	Lot Dimensions 140.00 x 80.00		Medicaid	63,200	293.88
	East: 960067 North: 769005		County Tax	63,200	235.33
	Deed Book: 1763 Page: 00136		Community Colleges	63,200	50.43
	Full Market Value:	63,200	Town Tax	63,200	278.98
			Chargebacks	63,200	0.52

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $859.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.14
Reference: 138771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$859.14**

063801-369.19-2-6	E Duquesne St			ACCT 00910	BILL 516
Shafer John H	Res vac land	700			
PO Box 58	Southwestern	700			
Celoron, NY 14720-0058	202-11-5				
	Lot Dimensions 35.00 x 80.00		Medicaid	700	3.25
	East: 960191 North: 769004		County Tax	700	2.61
	Deed Book: 1763 Page: 00136		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 138771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-9	Walton Ave			ACCT 00910	BILL 517
Shafer John H	Res vac land	700			
PO Box 58	Southwestern	700			
Celoron, NY 14720-0058	202-11-6				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768939		County Tax	700	2.61
	Deed Book: 1763 Page: 00136		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 138771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-10	Walton Ave			ACCT 00910	BILL 518
Shafer John H	Res vac land	700			
PO Box 58	Southwestern	700			
Celoron, NY 14720-0058	202-11-7				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768909		County Tax	700	2.61
	Deed Book: 1763 Page: 00136		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 138771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-11	Walton Ave			ACCT 00910	BILL 519
Carr Jeffrey F	Res vac land	700			
8214 Point Pendleton Dr	Southwestern	700			
Tomball, TX 77375-4775	202-11-8				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768879		County Tax	700	2.61
	Deed Book: 2704 Page: 159		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $25.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $25.17
Reference: MTBank 29
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$25.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-12	Walton Ave			ACCT 00910	BILL 520
Carr Jeffrey F	Res vac land	700			
8214 Point Pendleton Dr	Southwestern	700			
Tomball, TX 77375-4775	202-11-9				
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768849		County Tax	700	2.61
	Deed Book: 2704 Page: 161		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $25.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $25.17
Reference: MTBank 29
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$25.17**

063801-369.19-2-13	Walton Ave			ACCT 00910	BILL 521
Anderson Richard A	Res vac land	700			
Anderson Sandra A	Southwestern	700			
303 W Fifth St Apt 911	202-11-10				
Jamestown, NY 14701-4967					
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768819		County Tax	700	2.61
	Deed Book: 2561 Page: 506		Community Colleges	700	0.56
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 36
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-14	Walton Ave			ACCT 00910	BILL 522
Anderson Richard A	Res vac land	700			
Anderson Sandra A	Southwestern	700			
303 W Fifth St Apt 911	202-11-11				
Jamestown, NY 14701-4967					
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768789		County Tax	700	2.61
	Deed Book: 2561 Page: 506		Community Colleges	700	0.56
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 36
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-15	Walton Ave			ACCT 00910	BILL 523
Anderson Richard A	Res vac land	700			
Anderson Sandra A	Southwestern	700			
303 W Fifth St Apt 911	202-11-12				
Jamestown, NY 14701-4967					
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960160 North: 768759		County Tax	700	2.61
	Deed Book: 2561 Page: 506		Community Colleges	700	0.56
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 36
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-20	Waverly Ave			ACCT 00910	BILL 524
South Chautauqua Lake Sewer Di	Res vac land	3,300			
Waverly Ave	Southwestern	3,300			
PO Box 458	202-11-17				
Celoron, NY 14720-0458					
	Acres: 0.56		Medicaid	3,300	15.34
	East: 960049 North: 768700		County Tax	3,300	12.29
	Deed Book: 2705 Page: 663		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	14.57
			Chargebacks	3,300	0.03

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $44.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.86
Reference: 294024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.86**

063801-369.19-2-22	Waverly Ave			ACCT 00910	BILL 525
Anderson Richard A	Res vac land	700			
Anderson Sandra A	Southwestern	700			
303 W Fifth St Apt 911	202-11-19				
Jamestown, NY 14701-4967					
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25
	East: 960049 North: 768760		County Tax	700	2.61
	Deed Book: 2561 Page: 506		Community Colleges	700	0.56
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 36
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-2-23	63 Waverly Ave			ACCT 00910	BILL 526	
Anderson Richard A	1 Family Res	3,200				
Anderson Sandra A	Southwestern	32,900				
303 W Fifth St Apt 911	202-11-21					Delinquent: No
Jamestown, NY 14701-4967	202-11-20					Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $775.04
	Lot Dimensions 60.00 x 100.00		Medicaid	32,900	152.98	Notes: Processed as Paid
	East: 960050 North: 768806		County Tax	32,900	122.51	Collected At: LOCKBOX
	Deed Book: 2561 Page: 506		Community Colleges	32,900	26.25	Method: LockBox
Bank: 8000	Full Market Value:	32,900	Town Tax	32,900	145.23	Cash: $0.00
			Chargebacks	32,900	0.27	Check: $775.04
			Unpaid sewer	0	327.80	Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$775.04**
063801-369.19-2-24	Waverly Ave			ACCT 00910	BILL 527	
Reeves Scott D	Res vac land	700				
Reeves Debra	Southwestern	700				
Attn: C/O Debra Larsen	202-11-22					Delinquent: Yes
PO Box 184						Date Paid/Returned:
Celoron, NY 14720-0184						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960048 North: 768850		County Tax	700	2.61	Collected At: System
	Deed Book: Page:		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**
063801-369.19-2-25	Waverly Ave			ACCT 00910	BILL 528	
Reeves Scott D	Res vac land	700				
Reeves Debra	Southwestern	700				
Attn: C/O Debra Larsen	202-11-23					Delinquent: Yes
PO Box 184						Date Paid/Returned:
Celoron, NY 14720-0184						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960049 North: 768880		County Tax	700	2.61	Collected At: System
	Deed Book: Page:		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-2-26	53 Waverly Ave			ACCT 00910	BILL 529	
Reeves Scott D	1 Family Res	3,200				
Reeves Debra	Southwestern	35,200				
Attn: C/O Debra Larsen	202-11-24					Delinquent: Yes
PO Box 184						Date Paid/Returned:
Celoron, NY 14720-0184						Amount Paid/Returned:
	Lot Dimensions 60.00 x 100.00		Medicaid	35,200	163.68	Notes: Processed as Delinquent
	East: 960049 North: 768924		County Tax	35,200	131.07	Collected At: System
	Deed Book: Page:		Community Colleges	35,200	28.09	Method: System
	Full Market Value:	35,200	Town Tax	35,200	155.38	Cash:
			Chargebacks	35,200	0.29	Check:
			School Relevy		116.30	Reference: System
			Village Relevy		277.52	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,200.13**
063801-369.19-2-27	54 Waverly Ave			ACCT 00910	BILL 530	
Mactavish Thomas	1 Family Res	2,400				
PO Box 371	Southwestern	25,500				
Celoron, NY 14720-0371	201-19-5					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $346.64
	Lot Dimensions 45.00 x 99.00		Medicaid	25,500	118.57	Notes: Processed as Paid
	East: 959908 North: 768934		County Tax	25,500	94.95	Collected At: Mail
	Deed Book: 2350 Page: 554		Community Colleges	25,500	20.35	Method:
	Full Market Value:	25,500	Town Tax	25,500	112.56	Cash: $0.00
			Chargebacks	25,500	0.21	Check: $346.64
						Reference: 1237
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$346.64**
063801-369.19-2-28	58 Waverly Ave			ACCT 00910	BILL 531	
Mactavish Thomas	1 Family Res	2,500				
PO Box 371	Southwestern	34,200				
Celoron, NY 14720-0371	201-19-6					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $464.91
	Lot Dimensions 45.00 x 99.00		Medicaid	34,200	159.03	Notes: Processed as Paid
	East: 959908 North: 768889		County Tax	34,200	127.35	Collected At: Mail
	Deed Book: 2432 Page: 929		Community Colleges	34,200	27.29	Method:
	Full Market Value:	34,200	Town Tax	34,200	150.96	Cash: $0.00
			Chargebacks	34,200	0.28	Check: $464.91
						Reference: 1237
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$464.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-29	Waverly Ave			ACCT 00910	BILL 532
Mactavish Thomas	Res vac land	700			
PO Box 371	Southwestern	700			
Celoron, NY 14720-0371	201-19-7				
	Lot Dimensions 30.00 x 99.00		Medicaid	700	3.25
	East: 959908 North: 768851		County Tax	700	2.61
	Deed Book: 2432 Page: 929		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-30	Waverly Ave			ACCT 00910	BILL 533
Mactavish Thomas	Res vac land	700			
PO Box 371	Southwestern	700			
Celoron, NY 14720-0371	201-19-8				
	Lot Dimensions 30.00 x 99.00		Medicaid	700	3.25
	East: 959908 North: 768821		County Tax	700	2.61
	Deed Book: 2432 Page: 929		Community Colleges	700	0.56
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 03/19/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1262
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-369.19-2-31	66 Waverly Ave			ACCT 00910	BILL 534
Harmon Shirley M -LU	1 Family Res	4,400	VETS T TOWN	$5,000.00	
O'Brien Chris E -Truste	Southwestern	31,400	VETS 25% C COUNTY	$7,850.00	
PO Box 537	201-19-10		VETS DIS C COUNTY	$6,280.00	
Celoron, NY 14720-0537	201-19-9				
	Lot Dimensions 90.00 x 99.00		Medicaid	17,270	80.30
	East: 959909 North: 768760		County Tax	17,270	64.31
	Deed Book: 2560 Page: 9		Community Colleges	17,270	13.78
	Full Market Value:	31,400	Town Tax	26,400	116.53
			Chargebacks	26,400	0.22

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $275.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $275.14
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$275.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-35	East Ave			ACCT 00910	BILL 535
Woodring Penny R	Res vac land	1,800			
Pritchard John	Southwestern	1,800			
PO Box 367	201-19-13				
Celoron, NY 14720-0367					
	Lot Dimensions 96.00 x 106.80		Medicaid	1,800	8.37
	East: 959807 North: 768652		County Tax	1,800	6.70
	Deed Book: 2483 Page: 216		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.47
Reference: 1023
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063801-369.19-2-36	East Ave			ACCT 00910	BILL 536
Woodring Penny R	Res vac land	1,100			
Pritchard John	Southwestern	1,100			
PO Box 367	201-19-14				
Celoron, NY 14720-0367					
	Lot Dimensions 50.00 x 106.00		Medicaid	1,100	5.11
	East: 959806 North: 768725		County Tax	1,100	4.10
	Deed Book: 2483 Page: 216		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1023
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-2-37	East Ave			ACCT 00910	BILL 537
Woodring Penny R	Res vac land	1,100			
Pritchard John	Southwestern	1,100			
PO Box 367	201-19-15				
Celoron, NY 14720-0367					
	Lot Dimensions 50.00 x 106.00		Medicaid	1,100	5.11
	East: 959806 North: 768774		County Tax	1,100	4.10
	Deed Book: 2483 Page: 216		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1023
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-2-38	East Ave			ACCT 00910	BILL 538	
Woodring Penny R	Res vac land	700				
Pritchard John	Southwestern	700				
PO Box 367	201-19-16					
Celoron, NY 14720-0367						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 50.00 x 106.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 959806 North: 768825		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2459 Page: 901		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.19-2-39	East Ave			ACCT 00910	BILL 539	
Woodring Penny R	Res vac land	700				
Pritchard John	Southwestern	700				
PO Box 367	201-19-17					
Celoron, NY 14720-0367						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 50.00 x 106.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 959806 North: 768874		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2459 Page: 901		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-369.19-2-40	East Ave			ACCT 00910	BILL 540	
Woodring Penny R	Res vac land	1,100				
Pritchard John	Southwestern	1,100				
PO Box 367	201-19-18					
Celoron, NY 14720-0367						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 106.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959806 North: 768924		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2459 Page: 901		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-2-41	33 East Ave			ACCT 00910	BILL 541	
Woodring Penny R	1 Family Res	2,800				
Pritchard John	Southwestern	50,500				
PO Box 367	201-19-19					Delinquent: No
Celoron, NY 14720-0367						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $686.50
	Lot Dimensions 50.00 x 106.80		Medicaid	50,500	234.82	Notes: Processed as Paid
	East: 959806 North: 768973		County Tax	50,500	188.04	Collected At: LOCKBOX
	Deed Book: 2459 Page: 901		Community Colleges	50,500	40.30	Method: LockBox
Bank: 8000	Full Market Value:	50,500	Town Tax	50,500	222.92	Cash: $0.00
			Chargebacks	50,500	0.42	Check: $686.50
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$686.50**
063801-369.19-2-42	Avon Ave			ACCT 00910	BILL 542	
Bininger Sharon	Res vac land	700				
PO Box 119	Southwestern	700				
Sheridan, NY 14135	202-12-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960420 North: 768665		County Tax	700	2.61	Collected At: System
	Deed Book: 2704 Page: 163		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**
063801-369.19-2-43	Avon Ave			ACCT 00910	BILL 543	
Bininger Sharon	Res vac land	700				
PO Box 119	Southwestern	700				
Sheridan, NY 14135	202-12-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	700	3.25	Notes: Processed as Delinquent
	East: 960308 North: 768671		County Tax	700	2.61	Collected At: System
	Deed Book: 2706 Page: 113		Community Colleges	700	0.56	Method: System
	Full Market Value:	700	Town Tax	700	3.09	Cash:
			Chargebacks	700	0.01	Check:
			School Relevy		15.65	Reference: System
			Village Relevy		7.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-1	67 Conewango Ave			ACCT 00910	BILL 544	
Hedlund Michael A	1 Family Res	3,700				
411 Murray Ave	Southwestern	22,300				
Jamestown, NY 14701	201-28-1					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $303.15
	Lot Dimensions 105.00 x 69.00		Medicaid	22,300	103.69	Notes: Processed as Paid
	East: 959016 North: 768587		County Tax	22,300	83.04	Collected At: Mail
	Deed Book: 2013 Page: 5880		Community Colleges	22,300	17.79	Method:
	Full Market Value:	22,300	Town Tax	22,300	98.44	Cash: $0.00
			Chargebacks	22,300	0.19	Check: $303.15
						Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$303.15**
063801-369.19-3-2	43 E Livingston Ave			ACCT 00910	BILL 545	
Bryant Larry V	1 Family Res	2,300				
Bryant Margaret J	Southwestern	40,800				
PO Box 36	201-28-2					
Celoron, NY 14720-0036						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $882.44
	Lot Dimensions 39.10 x 105.00		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 959070 North: 768588		County Tax	40,800	151.92	Collected At: LOCKBOX
	Deed Book: 2543 Page: 915		Community Colleges	40,800	32.56	Method: LockBox
Bank: 7997	Full Market Value:	40,800	Town Tax	40,800	180.10	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $882.44
			Unpaid sewer	0	327.80	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$882.44**
063801-369.19-3-3	45 E Livingston Ave			ACCT 00910	BILL 546	
Przeporia Valerie R	1 Family Res	4,900				
aka/ Valarie R. Murphy	Southwestern	51,600				
PO Box 10	201-28-3					
Celoron, NY 14720-0010						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $701.45
	Lot Dimensions 68.00 x 314.00		Medicaid	51,600	239.94	Notes: Processed as Paid
	East: 959123 North: 768482		County Tax	51,600	192.14	Collected At: LOCKBOX
	Deed Book: 2288 Page: 674		Community Colleges	51,600	41.17	Method: LockBox
	Full Market Value:	51,600	Town Tax	51,600	227.77	Cash: $0.00
			Chargebacks	51,600	0.43	Check: $701.45
						Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$701.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-4	51 E Livingston Ave			ACCT 00910	BILL 547	
Doland William H Jr &	1 Family Res	3,800				
Barbara A	Southwestern	53,300				
PO Box 48	201-28-4					
Celoron, NY 14720-0048						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,052.36
	Lot Dimensions 50.00 x 257.00		Medicaid	53,300	247.84	Notes: Processed as Paid
	East: 959182 North: 768502		County Tax	53,300	198.47	Collected At: LOCKBOX
	Deed Book: 2475 Page: 589		Community Colleges	53,300	42.53	Method: LockBox
Bank: 0365	Full Market Value:	53,300	Town Tax	53,300	235.28	Cash: $0.00
			Chargebacks	53,300	0.44	Check: $1,052.36
			Unpaid sewer	0	327.80	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,052.36**
063801-369.19-3-5	53 E Livingston Ave			ACCT 00910	BILL 548	
Mlacker Wayne J	1 Family Res	3,800				
Mlacker Sally	Southwestern	31,500				
PO Box 103	201-28-5					
Celoron, NY 14720-0103						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $428.20
	Lot Dimensions 50.00 x 242.00		Medicaid	31,500	146.47	Notes: Processed as Paid
	East: 959232 North: 768517		County Tax	31,500	117.29	Collected At: Mail
	Deed Book: 1657 Page: 00204		Community Colleges	31,500	25.13	Method:
	Full Market Value:	31,500	Town Tax	31,500	139.05	Cash: $0.00
			Chargebacks	31,500	0.26	Check: $428.20
						Reference: 1410
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$428.20**
063801-369.19-3-6	57 E Livingston Ave			ACCT 00910	BILL 549	
Milner Jeffrey R	1 Family Res	3,600				
Wynn Susan	Southwestern	23,500				
PO Box 286	201-28-6					
Celoron, NY 14720-0286						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 215.00		Medicaid	23,500	109.27	Notes: Processed as Delinquent
	East: 959281 North: 768527		County Tax	23,500	87.51	Collected At: System
	Deed Book: 2515 Page: 394		Community Colleges	23,500	18.75	Method: System
	Full Market Value:	23,500	Town Tax	23,500	103.73	Cash:
			Chargebacks	23,500	0.20	Check:
			Village Relevy		186.04	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$833.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-7	59 E Livingston Ave			ACCT 00910	BILL 550	
Welsh Richard H	1 Family Res	5,500				
PO Box 3133	Southwestern	15,000				
Jamestown, NY 14701-3133	201-28-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 185.00 x 167.00		Medicaid	15,000	69.75	Notes: Processed as Delinquent
	East: 959383 North: 768538		County Tax	15,000	55.85	Collected At: System
	Deed Book: 2012 Page: 5328		Community Colleges	15,000	11.97	Method: System
	Full Market Value:	15,000	Town Tax	15,000	66.21	Cash:
			Chargebacks	15,000	0.12	Check:
			Village Relevy		119.58	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$323.48**
063801-369.19-3-8	20 Metcalf Ave			ACCT 00910	BILL 551	
Harmon Dale	3 Family Res	2,700				
PO Box 160	Southwestern	36,100				
Celoron, NY 14720-0160	204-5-1					Delinquent: No
						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $751.31
	Lot Dimensions 50.00 x 100.00		Medicaid	36,100	167.86	Notes: Processed as Paid
	East: 959610 North: 768219		County Tax	36,100	134.42	Collected At: Mail
	Deed Book: Page:		Community Colleges	36,100	28.80	Method:
	Full Market Value:	36,100	Town Tax	36,100	159.35	Cash: $751.31
			Chargebacks	36,100	0.30	Check: $0.00
			Unpaid sewer	0	245.85	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$736.58**
063801-369.19-3-9	2 Metcalf Ave			ACCT 00911	BILL 552	
All Metal Specialties L	Other Storag	37,600				
300 Livingston Ave WE	Southwestern	254,000				
Jamestown, NY 14701-2665	204-5-2.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,452.87
	Acres: 3.40		Medicaid	254,000	1,181.09	Notes: Processed as Paid
	East: 959484 North: 768264		County Tax	254,000	945.80	Collected At: LOCKBOX
	Deed Book: 2419 Page: 562		Community Colleges	254,000	202.67	Method: LockBox
	Full Market Value:	254,000	Town Tax	254,000	1,121.20	Cash: $0.00
			Chargebacks	254,000	2.11	Check: $3,452.87
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,452.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-10	2 Metcalf Ave			ACCT 00911	BILL 553	
Lindquist Properties LLC	Other Storag	11,300				
145 Fairmount Ave	Southwestern	130,000				
Jamestown, NY 14701-2867	204-5-2.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 200.00 x 270.00		Medicaid	130,000	604.49	Notes: Processed as Delinquent
	East: 959203 North: 768227		County Tax	130,000	484.07	Collected At: System
	Deed Book: 2011 Page: 2864		Community Colleges	130,000	103.73	Method: System
	Full Market Value:	130,000	Town Tax	130,000	573.84	Cash:
			Chargebacks	130,000	1.08	Check:
			School Relevy		2,907.32	Reference: System
			Village Relevy		1,018.77	Paid By:
			Unpaid sewer	0	171.35	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,864.65**
063801-369.19-3-11	Butler Ave			ACCT 00911	BILL 554	
Langer John H	Vacant indus	8,800				
PO Box 485	Southwestern	8,800				
Celoron, NY 14720-0485	203-2-1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $119.62
	Lot Dimensions 78.00 x 270.00		Medicaid	8,800	40.92	Notes: Processed as Paid
	East: 958979 North: 768071		County Tax	8,800	32.77	Collected At: LOCKBOX
	Deed Book: 2540 Page: 657		Community Colleges	8,800	7.02	Method: LockBox
	Full Market Value:	8,800	Town Tax	8,800	38.84	Cash: $0.00
			Chargebacks	8,800	0.07	Check: $119.62
						Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$119.62**
063801-369.19-3-12	8 Butler Ave			ACCT 00911	BILL 555	
Langer John	Other Storag	8,200				
PO Box 485	Southwestern	74,000				
Celoron, NY 14720-0485	203-2-2					Delinquent: No
	203-2-3					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,005.96
	Lot Dimensions 100.00 x 100.00		Medicaid	74,000	344.10	Notes: Processed as Paid
	East: 958995 North: 767986		County Tax	74,000	275.55	Collected At: LOCKBOX
	Deed Book: 2433 Page: 662		Community Colleges	74,000	59.05	Method: LockBox
	Full Market Value:	74,000	Town Tax	74,000	326.65	Cash: $0.00
			Chargebacks	74,000	0.61	Check: $1,005.96
						Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-13	8 1/2 Butler St			ACCT 00911	BILL 556
Langer John	Truck termnl	16,500			
PO Box 485	Southwestern	73,000			
Celoron, NY 14720-0485	203-2-4				
	Acres: 1.00		Medicaid	73,000	339.45
	East: 958853 North: 768058		County Tax	73,000	271.83
	Deed Book: 2433 Page: 662		Community Colleges	73,000	58.25
	Full Market Value:	73,000	Town Tax	73,000	322.24
			Chargebacks	73,000	0.61

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $992.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.38
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$992.38**

063801-369.19-3-15	Dunham Ave			ACCT 00911	BILL 557
Westerdahl Raymond D	Vacant indus	400			
321 Weeks St	Southwestern	400			
Jamestown, NY 14701-1727	Former 91-9-91..Rr2				
	Celoron S Of Main Line				
	203-15-1.1				
	Lot Dimensions 25.00 x 320.00		Medicaid	400	1.86
	East: 958586 North: 768015		County Tax	400	1.49
	Deed Book: 2334 Page: 781		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.44
Reference: 1052
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

063801-369.19-3-16	Dunham Ave			ACCT 00910	BILL 558
Westerdahl Raymond D	Vac w/imprv	2,200			
321 Weeks St	Southwestern	3,300			
Jamestown, NY 14701-1727	203-1-2				
	Lot Dimensions 180.00 x 270.00		Medicaid	3,300	15.34
	East: 958545 North: 768072		County Tax	3,300	12.29
	Deed Book: 2334 Page: 775		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	14.57
			Chargebacks	3,300	0.03

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $44.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.86
Reference: 1052
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-17	E Linwood Ave			ACCT 00910	BILL 559	
Westerdahl Raymond D	Res vac land	1,100				
321 Weeks St	Southwestern	1,100				
Jamestown, NY 14701-1727	203-1-3					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958497 North: 768180		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2334 Page: 777		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1052
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-3-18	E Linwood Ave			ACCT 00910	BILL 560	
Westerdahl Raymond D	Res vac land	1,100				
321 Weeks St	Southwestern	1,100				
Jamestown, NY 14701-1727	203-1-4					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958545 North: 768180		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2334 Page: 779		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1052
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-3-19	E Linwood Ave			ACCT 00910	BILL 561	
Lutz Paul V	Res vac land	1,100				
4438 Saxon Dr	Southwestern	1,100				
New Smyrna Beach Fla, 32169-4135	203-1-5					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958595 North: 768180		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-20	E Linwood Ave			ACCT 00910	BILL 562	
Lutz Paul V	Res vac land	1,100				
4438 Saxon Dr	Southwestern	1,100				
New Smyrna Beach Fla, 32169-4135	203-1-6					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00 East: 958645 North: 768181 Deed Book: Page:		Medicaid	1,100	5.11	Notes: Processed as Paid
			County Tax	1,100	4.10	Collected At: Mail
			Community Colleges	1,100	0.88	Method:
			Town Tax	1,100	4.86	Cash: $0.00
	Full Market Value:	1,100	Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-3-21	E Linwood Ave			ACCT 00910	BILL 563	
Lutz Paul V	Res vac land	1,100				
4438 Saxon Dr	Southwestern	1,100				
New Smyrna Beach Fla, 32169-4135	203-1-7					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00 East: 958695 North: 768181 Deed Book: Page:		Medicaid	1,100	5.11	Notes: Processed as Paid
			County Tax	1,100	4.10	Collected At: Mail
			Community Colleges	1,100	0.88	Method:
			Town Tax	1,100	4.86	Cash: $0.00
	Full Market Value:	1,100	Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-3-22	E Linwood Ave			ACCT 00910	BILL 564	
Lutz Paul V	Res vac land	1,100				
4438 Saxon Dr	Southwestern	1,100				
New Smyrna Beach Fla, 32169-4135	203-1-8					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00 East: 958745 North: 768181 Deed Book: Page:		Medicaid	1,100	5.11	Notes: Processed as Paid
			County Tax	1,100	4.10	Collected At: Mail
			Community Colleges	1,100	0.88	Method:
			Town Tax	1,100	4.86	Cash: $0.00
	Full Market Value:	1,100	Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-23	E Linwood Ave			ACCT 00910	BILL 565
Lutz Paul V	Res vac land	1,600			
4438 Saxon Dr	Southwestern	1,600			
New Smyrna Beach Fla, 32169-4135	203-1-1				
	Lot Dimensions 170.00 x 100.00		Medicaid	1,600	7.44
	East: 958816 North: 768188		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.06
			Chargebacks	1,600	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $21.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.75
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.75**

063801-369.19-3-24	E Linwood Ave			ACCT 00910	BILL 566
Lutz Paul V	Res vac land	1,000			
4438 Saxon Dr	Southwestern	1,000			
New Smyrna Beach Fla, 32169-4135	201-31-9				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958894 North: 768320		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-3-25	E Linwood Ave			ACCT 00910	BILL 567
Lutz Paul V	Res vac land	1,000			
4438 Saxon Dr	Southwestern	1,000			
New Smyrna Beach Fla, 32169-4135	201-31-10				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958844 North: 768320		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-26	E Linwood Ave			ACCT 00910	BILL 568
Lutz Paul V	Res vac land	1,000			
4438 Saxon Dr	Southwestern	1,000			
New Smyrna Beach Fla, 32169-4135	201-31-11				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958794 North: 768320		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-3-27	E Linwood Ave			ACCT 00910	BILL 569
Lutz Paul V	Res vac land	1,000			
4438 Saxon Dr	Southwestern	1,000			
New Smyrna Beach Fla, 32169-4135	201-31-12				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958744 North: 768320		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-3-28	E Linwood Ave			ACCT 00910	BILL 570
Lutz Paul V	Res vac land	1,000			
4438 Saxon Dr	Southwestern	1,000			
New Smyrna Beach Fla, 32169-4135	201-31-13				
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958694 North: 768320		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-29	E Linwood Ave			ACCT 00910	BILL 571	
Calkins Lisa Renee	Res vac land	1,000				
PO Box 90	Southwestern	1,000				
Celoron, NY 14720-0090	201-31-14					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 958644 North: 768320		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2558 Page: 308		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		22.36	Reference: System
			Village Relevy		10.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.07**
063801-369.19-3-30	12 E Linwood Ave			ACCT 00910	BILL 572	
Calkins Lisa	1 Family Res	2,500				
Nelson Jeffrey R	Southwestern	34,200				
12 E Linwood Ave	201-31-15					Delinquent: Yes
PO Box 90						Date Paid/Returned:
Celoron, NY 14720-0090						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	34,200	159.03	Notes: Processed as Delinquent
	East: 958594 North: 768320		County Tax	34,200	127.35	Collected At: System
	Deed Book: 2511 Page: 511		Community Colleges	34,200	27.29	Method: System
	Full Market Value:	34,200	Town Tax	34,200	150.96	Cash:
			Chargebacks	34,200	0.28	Check:
			School Relevy		93.94	Reference: System
			Village Relevy		269.70	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,156.35**
063801-369.19-3-31	111 Dunham Ave			ACCT 00910	BILL 573	
Pratt Bernice	1 Family Res	3,000	VETS C/T COUNTY/TOWN	$1,100.00		
PO Box 228	Southwestern	38,500				
Celoron, NY 14720-0228	201-31-16					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $508.41
	Lot Dimensions 55.00 x 100.00		Medicaid	37,400	173.91	Notes: Processed as Paid
	East: 958522 North: 768309		County Tax	37,400	139.26	Collected At: Mail
	Deed Book: Page:		Community Colleges	37,400	29.84	Method:
	Full Market Value:	38,500	Town Tax	37,400	165.09	Cash: $0.00
			Chargebacks	37,400	0.31	Check: $508.41
						Reference: 1084
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$508.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-32	Dunham Ave			ACCT 00910	BILL 574
Pratt Bernice	Res vac land	1,100			
PO Box 228	Southwestern	1,100			
Celoron, NY 14720-0228	201-31-17				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958524 North: 768361		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1084
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-3-33	Dunham Ave			ACCT 00910	BILL 575
Pratt Janice Irene	Res vac land	1,200			
PO Box 228	Southwestern	1,200			
Celoron, NY 14720-0228	201-31-1				
	Lot Dimensions 55.00 x 100.00		Medicaid	1,200	5.58
	East: 958526 North: 768412		County Tax	1,200	4.47
	Deed Book: 1879 Page: 00363		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 1084
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-369.19-3-34	11 E Burtis St			ACCT 00910	BILL 576
Bigney Charlene C	1 Family Res	2,500			
PO Box 139	Southwestern	40,400			
Celoron, NY 14720-0139	201-31-2				
	Lot Dimensions 50.00 x 80.00		Medicaid	40,400	187.86
	East: 958597 North: 768398		County Tax	40,400	150.43
	Deed Book: 2524 Page: 42		Community Colleges	40,400	32.24
	Full Market Value:	40,400	Town Tax	40,400	178.33
			Chargebacks	40,400	0.34

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $549.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $549.20
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$549.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-35	E Burtis St			ACCT 00910	BILL 577	
Bigney Charlene C	Res vac land	1,000				
PO Box 139	Southwestern	1,000				
Celoron, NY 14720-0139	201-31-3					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958648 North: 768397		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2524 Page: 42		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $13.59
			Chargebacks	1,000	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.19-3-36	19 E Burtis St			ACCT 00910	BILL 578	
Bennett Mackenzie	1 Family Res	2,500				
PO Box 612	Southwestern	33,700				
Celoron, NY 14720-0612	201-31-4					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $801.64
	Lot Dimensions 50.00 x 80.00		Medicaid	33,700	156.70	Notes: Processed as Paid
	East: 958697 North: 768397		County Tax	33,700	125.49	Collected At: Mail
	Deed Book: 2579 Page: 852		Community Colleges	33,700	26.89	Method:
Bank: 390	Full Market Value:	33,700	Town Tax	33,700	148.76	Cash: $0.00
			Chargebacks	33,700	0.28	Check: $801.64
			Unpaid sewer	0	327.80	Reference: 1550
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$785.92**
063801-369.19-3-37	E Burtis St			ACCT 00910	BILL 579	
Bennett Mackenzie	Res vac land	1,000				
PO Box 612	Southwestern	1,000				
Celoron, NY 14720-0612	201-31-5					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $13.86
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958747 North: 768396		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2579 Page: 852		Community Colleges	1,000	0.80	Method:
Bank: 390	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.86
						Reference: 1550
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-38	E Burtis St			ACCT 00910	BILL 580
Ellis Charles A Jr	Res vac land	1,000			
Ellis Delores L	Southwestern	1,000			
PO Box 443	201-31-6				
Celoron, NY 14720-0443					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958797 North: 768396		County Tax	1,000	3.72
	Deed Book: 2393 Page: 783		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.59
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-3-39	E Burtis St			ACCT 00910	BILL 581
Ellis Charles A Jr	Res vac land	1,000			
Ellis Delores L	Southwestern	1,000			
PO Box 443	201-31-7				
Celoron, NY 14720-0443					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958847 North: 768395		County Tax	1,000	3.72
	Deed Book: 2393 Page: 783		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.59
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-3-40	E Burtis St			ACCT 00910	BILL 582
Ellis Russ A	Res vac land	1,000			
Ellis Cheryl L	Southwestern	1,000			
PO Box 637	201-31-8				
Celoron, NY 14720-0637					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958896 North: 768395		County Tax	1,000	3.72
	Deed Book: 2603 Page: 976		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.59
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-41	Conewango Ave			ACCT 00910	BILL 583	
Lutz Paul V	Res vac land	1,400				
4438 Saxon Dr	Southwestern	1,400				
New Smyrna Beach Fla, 32169-4135	201-28-8					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $19.03
	Lot Dimensions 85.00 x 107.80		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 959019 North: 768286		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.18	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $19.03
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$19.03**
063801-369.19-3-42	Conewango Ave			ACCT 00910	BILL 584	
Lutz Paul V	Res vac land	1,200				
4438 Saxon Dr	Southwestern	1,200				
New Smyrna Beach Fla, 32169-4135	201-28-9					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 108.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 959036 North: 768350		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063801-369.19-3-43	Conewango Ave			ACCT 00910	BILL 585	
Dove Christine	Res vac land	1,200				
71 Conewango Ave	Southwestern	1,200				
PO Box 131	201-28-10					Delinquent: Yes
Celoron, NY 14720-0131						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 108.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959036 North: 768403		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2524 Page: 126		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-3-44	Conewango Ave			ACCT 00910	BILL 586	
Dove Christine	Res vac land	1,200				
71 Conewango Ave	Southwestern	1,200				
PO Box 131	201-28-11					Delinquent: Yes
Celoron, NY 14722-0131						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 108.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959036 North: 768456		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2272 Page: 676		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**
063801-369.19-3-45	71 Conewango Ave			ACCT 00910	BILL 587	
Krug Wilma Christine	1 Family Res	3,000				
71 Conewango Ave	Southwestern	28,700				
PO Box 131	201-28-12					Delinquent: Yes
Celoron, NY 14720-0131						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 108.00		Medicaid	28,700	133.45	Notes: Processed as Delinquent
	East: 959036 North: 768508		County Tax	28,700	106.87	Collected At: System
	Deed Book: Page:		Community Colleges	28,700	22.90	Method: System
	Full Market Value:	28,700	Town Tax	28,700	126.69	Cash:
			Chargebacks	28,700	0.24	Check:
			Village Relevy		226.70	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$616.85**
063801-369.19-4-1	Butler Ave			ACCT 00910	BILL 588	
Peterson Diane E	Vac w/imprv	1,100				
PO Box 456	Southwestern	3,900				
Celoron, NY 14720-0456	204-6-15					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $53.01
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	18.13	Notes: Processed as Paid
	East: 959154 North: 767969		County Tax	3,900	14.52	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	3,900	3.11	Method: LockBox
Bank: 8000	Full Market Value:	3,900	Town Tax	3,900	17.22	Cash: $0.00
			Chargebacks	3,900	0.03	Check: $53.01
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$53.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-2	Swan St			ACCT 00910	BILL 589	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-16					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959225 North: 767944		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-3	15 Swan St			ACCT 00910	BILL 590	
Peterson Diane E	1 Family Res	2,700				
PO Box 456	Southwestern	37,800				
Celoron, NY 14720-0456	204-6-17					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $841.65
	Lot Dimensions 50.00 x 100.00		Medicaid	37,800	175.77	Notes: Processed as Paid
	East: 959275 North: 767944		County Tax	37,800	140.75	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	37,800	30.16	Method: LockBox
Bank: 8000	Full Market Value:	37,800	Town Tax	37,800	166.86	Cash: $0.00
			Chargebacks	37,800	0.31	Check: $841.65
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$841.65**
063801-369.19-4-5	23 Swan St			ACCT 00910	BILL 591	
Ernewein Melvin K	1 Family Res	8,200				
Erewein Linda A	Southwestern	61,700				
PO Box 173	incl: 369.19-4-4, 6,7,61,					Delinquent: No
Celoron, NY 14720-0173	204-6-19					Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $838.74
	Lot Dimensions 200.00 x 200.00		Medicaid	61,700	286.90	Notes: Processed as Paid
	East: 959374 North: 767945		County Tax	61,700	229.75	Collected At: Mail
	Deed Book: 2699 Page: 684		Community Colleges	61,700	49.23	Method:
	Full Market Value:	61,700	Town Tax	61,700	272.35	Cash: $0.00
			Chargebacks	61,700	0.51	Check: $838.74
						Reference: 1329
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$838.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-8	Swan St			ACCT 00910	BILL 592
Eckholm Ray F Jr	Res vac land	1,100			
Eckholm Marianna R	Southwestern	1,100			
42 Metcalf Ave WE	204-6-22				
Jamestown, NY 14701-2619					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 959524 North: 767945		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1551
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-4-9	42 Metcalf Ave			ACCT 00910	BILL 593
Eckholm Ray F Jr	1 Family Res	4,700			
Eckholm Marianna R	Southwestern	51,000			
42 Metcalf Ave WE	204-6-2				
Jamestown, NY 14701-2619	204-6-1				
	Lot Dimensions 100.00 x 100.00		Medicaid	51,000	237.15
	East: 959602 North: 767945		County Tax	51,000	189.91
	Deed Book: Page:		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.29
Reference: 1551
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063801-369.19-4-10	Metcalf Ave			ACCT 00910	BILL 594
Eckholm Ray F Jr	Res vac land	1,100			
Eckholm Marianna R	Southwestern	1,100			
42 Metcalf Ave WE	204-6-3				
Jamestown, NY 14701-2619					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 959597 North: 767870		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1551
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-11	Metcalf Ave			ACCT 00910	BILL 595	
Eckholm Ray F Jr	Res vac land	1,100				
Eckholm Marianna R	Southwestern	1,100				
42 Metcalf Ave WE	204-6-4					Delinquent: No
Jamestown, NY 14701-2619						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959595 North: 767817		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1551
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-20	Bailey St			ACCT 00910	BILL 596	
Schrecengost Susan K	Res vac land	1,100				
23 Butler Ave. WE	Southwestern	1,100				
Jamestown, NY 14701-2669	204-7-9					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959259 North: 767597		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2610 Page: 525		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-21	Bailey St			ACCT 00910	BILL 597	
Schrecengost Susan K	Res vac land	1,100				
23 Butler Ave WE	Southwestern	1,100				
Jamestown, NY 14701-2669	204-7-10					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959211 North: 767598		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2610 Page: 525		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-22	Butler Ave			ACCT 00910	BILL 598	
Schrecengost Susan	Res vac land	1,100				
23 Butler Ave. WE	Southwestern	1,100				
Jamestown, NY 14701-2669	204-7-12					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959138 North: 767625		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-23	23 Butler Ave			ACCT 00910	BILL 599	
Schrecengost Susan	1 Family Res	2,700				
23 Butler Ave. WE	Southwestern	64,200				
Jamestown, NY 14701-2669	204-7-11					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $872.74
	Lot Dimensions 50.00 x 100.00		Medicaid	64,200	298.53	Notes: Processed as Paid
	East: 959136 North: 767573		County Tax	64,200	239.06	Collected At: Mail
	Deed Book: Page:		Community Colleges	64,200	51.23	Method:
	Full Market Value:	64,200	Town Tax	64,200	283.39	Cash: $872.74
			Chargebacks	64,200	0.53	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$872.74**
063801-369.19-4-24	Bailey St			ACCT 00910	BILL 600	
Schrecengost Susan	Res vac land	600				
23 Butler Ave. WE	Southwestern	600				
Jamestown, NY 14701-2669	204-7-22					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 117.30 x 67.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 310701 North: 767484		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $8.15
						Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-25	E Tenth St			ACCT 00910	BILL 601
Wassman Gregory W	Res vac land	1,000			
Wassman Susanne	Southwestern	1,000			
46 E Tenth St WE	203-5-3				
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,000	4.65
	East: 959009 North: 767483		County Tax	1,000	3.72
	Deed Book: 2462 Page: 191		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 2371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-4-26	E Tenth St			ACCT 00910	BILL 602
Wassman Gregory W	Res vac land	1,100			
Wassman Susanne	Southwestern	1,100			
46 E Tenth St WE	203-5-4				
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958962 North: 767482		County Tax	1,100	4.10
	Deed Book: 2462 Page: 191		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 2371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-4-27	46 E Tenth St			ACCT 00910	BILL 603
Wassman Gregory W	1 Family Res	3,900			
Wassman Susanne	Southwestern	44,300			
46 E Tenth St WE	203-5-5				
Jamestown, NY 14701-2604					
	Lot Dimensions 75.00 x 100.00		Medicaid	44,300	205.99
	East: 958898 North: 767479		County Tax	44,300	164.96
	Deed Book: 2462 Page: 191		Community Colleges	44,300	35.35
	Full Market Value:	44,300	Town Tax	44,300	195.55
			Chargebacks	44,300	0.37

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $602.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $602.22
Reference: 2371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$602.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-28	E Tenth St			ACCT 00910	BILL 604	
Wassman Gregory W	Res vac land	900				
Wassman Susanne	Southwestern	900				
46 E Tenth St WE	203-5-6.1					Delinquent: No
Jamestown, NY 14701-2604						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $12.23
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 958840 North: 767479		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2461 Page: 121		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	3.97	Cash: $0.00
			Chargebacks	900	0.01	Check: $12.23
						Reference: 2371
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.23**
063801-369.19-4-29	E Tenth St			ACCT 00910	BILL 605	
Warner Robert B	Res vac land	1,700				
Warner Dale J	Southwestern	1,700				
23 Maple St WE	203-5-6.2					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 85.00 x 100.00		Medicaid	1,700	7.90	Notes: Processed as Delinquent
	East: 958779 North: 767480		County Tax	1,700	6.33	Collected At: System
	Deed Book: 2632 Page: 932		Community Colleges	1,700	1.36	Method: System
	Full Market Value:	1,700	Town Tax	1,700	7.50	Cash:
			Chargebacks	1,700	0.01	Check:
			School Relevy		38.02	Reference: System
			Village Relevy		15.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$76.71**
063801-369.19-4-30	24 E Tenth St			ACCT 00910	BILL 606	
Hendrickson Alvin L Sr	2 Family Res	2,700	VETS 25% C COUNTY	$7,650.00		
Hendrickson Lelah M	Southwestern	30,600				
14 Pullman St	203-5-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,001.41
	Lot Dimensions 50.00 x 100.00		Medicaid	22,950	106.72	Notes: Processed as Paid
	East: 958661 North: 767481		County Tax	22,950	85.46	Collected At: Mail
	Deed Book: 2559 Page: 937		Community Colleges	22,950	18.31	Method:
Bank: 390	Full Market Value:	30,600	Town Tax	30,600	135.07	Cash: $0.00
			Chargebacks	30,600	0.25	Check: $1,001.41
			Unpaid sewer	0	655.60	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,001.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-31	20 E Tenth St			ACCT 00910	BILL 607
McKotch Wendy A	1 Family Res	2,600			
Rte 39	Southwestern	36,700			
20 E Tenth St WE	203-5-9				
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 90.00		Medicaid	36,700	170.65
	East: 958610 North: 767477		County Tax	36,700	136.66
	Deed Book: 2355 Page: 440		Community Colleges	36,700	29.28
	Full Market Value:	36,700	Town Tax	36,700	162.00
			Chargebacks	36,700	0.30

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $498.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $498.89
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$498.89**

063801-369.19-4-32	E Tenth St			ACCT 00910	BILL 608
Coleson David	Res vac land	1,100			
Coleson Theresa	Southwestern	1,100			
Rte 39	203-5-10				
12 E Tenth St WE					
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958559 North: 767483		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01
			School Relevy		24.60

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $39.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.56
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$39.56**

063801-369.19-4-33	12 E Tenth St			ACCT 00910	BILL 609
Coleson David	1 Family Res	2,700			
Coleson Theresa	Southwestern	53,600			
Rte 39	203-5-11				
12 E Tenth St WE					
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	53,600	249.24
	East: 958509 North: 767483		County Tax	53,600	199.59
	Deed Book: Page:		Community Colleges	53,600	42.77
	Full Market Value:	53,600	Town Tax	53,600	236.60
			Chargebacks	53,600	0.44
			School Relevy		527.79

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,256.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,256.43
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,256.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-34	8 E Tenth St			ACCT 00910	BILL 610
Hagg Salley A -LU	1 Family Res	3,100			
Hagg Jr Dennis -Rem	Southwestern	75,600			
8 E Tenth St WE	203-5-12				
Jamestown, NY 14701-2604					
	Lot Dimensions 57.50 x 100.00		Medicaid	75,600	351.54
	East: 958455 North: 767484		County Tax	75,600	281.51
	Deed Book: 2663 Page: 832		Community Colleges	75,600	60.32
	Full Market Value:	75,600	Town Tax	75,600	333.71
			Chargebacks	75,600	0.63

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,027.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,027.71
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,027.71**

063801-369.19-4-35	3 Maple St			ACCT 00910	BILL 611
Dake Barry G	2 Family Res	3,300			
Dake Sharon R	Southwestern	43,600			
11390 Matteson Corners Rd	203-5-13				
Holland, NY 14080-9659					
	Lot Dimensions 63.00 x 100.00		Medicaid	43,600	202.74
	East: 958459 North: 767581		County Tax	43,600	162.35
	Deed Book: 2326 Page: 634		Community Colleges	43,600	34.79
	Full Market Value:	43,600	Town Tax	43,600	192.46
			Chargebacks	43,600	0.36

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $592.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $592.70
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$592.70**

063801-369.19-4-36	Maple St			ACCT 00910	BILL 612
Foster Jason R	Res vac land	1,100			
11 Maple St WE	Southwestern	1,100			
Jamestown, NY 14701-7035	203-5-14				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958510 North: 767581		County Tax	1,100	4.10
	Deed Book: 2684 Page: 897		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $15.26
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-37	11 Maple St			ACCT 00910	BILL 613	
Foster Jason R	1 Family Res	2,700				
11 Maple St WE	Southwestern	38,900				
Jamestown, NY 14701-7035	203-5-15					
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $539.38
	Lot Dimensions 50.00 x 100.00		Medicaid	38,900	180.88	Notes: Processed as Paid
	East: 958560 North: 767581		County Tax	38,900	144.85	Collected At: Mail
	Deed Book: 2684 Page: 897		Community Colleges	38,900	31.04	Method:
	Full Market Value:	38,900	Town Tax	38,900	171.71	Cash: $539.38
			Chargebacks	38,900	0.32	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$528.80**
063801-369.19-4-38	15 Maple St			ACCT 00910	BILL 614	
Shanahan Paul A	1 Family Res	2,900				
PO Box 163	Southwestern	42,800				
Celoron, NY 14720-0163	203-5-16					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $909.63
	Lot Dimensions 50.00 x 110.00		Medicaid	42,800	199.02	Notes: Processed as Paid
	East: 958611 North: 767576		County Tax	42,800	159.37	Collected At: LOCKBOX
	Deed Book: 2363 Page: 400		Community Colleges	42,800	34.15	Method: LockBox
Bank: 8000	Full Market Value:	42,800	Town Tax	42,800	188.93	Cash: $0.00
			Chargebacks	42,800	0.36	Check: $909.63
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$909.63**
063801-369.19-4-39	17-19 Maple St			ACCT 00910	BILL 615	
Johnson Lauri A	1 Family Res	2,700				
10 Webster St	Southwestern	39,000				
Lakewood, NY 14750-1059	203-5-17					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	39,000	181.35	Notes: Processed as Delinquent
	East: 958662 North: 767581		County Tax	39,000	145.22	Collected At: System
	Deed Book: 2688 Page: 633		Community Colleges	39,000	31.12	Method: System
	Full Market Value:	39,000	Town Tax	39,000	172.15	Cash:
			Chargebacks	39,000	0.32	Check:
			School Relevy		872.19	Reference: System
			Village Relevy		307.23	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,037.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-40	21 Maple St			ACCT 00910	BILL 616	
Kier Aaron C	1 Family Res	3,700				
Kier Jennifer L	Southwestern	74,500				
PO Box 681	203-5-7					
Celoron, NY 14720-0681						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,012.76
	Lot Dimensions 50.00 x 200.00		Medicaid	74,500	346.42	Notes: Processed as Paid
	East: 958712 North: 767528		County Tax	74,500	277.41	Collected At: LOCKBOX
	Deed Book: 2587 Page: 984		Community Colleges	74,500	59.45	Method: LockBox
Bank: 7997	Full Market Value:	74,500	Town Tax	74,500	328.86	Cash: $0.00
			Chargebacks	74,500	0.62	Check: $1,012.76
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,012.76**
063801-369.19-4-41	23 Maple St			ACCT 00910	BILL 617	
Warner Robert B	1 Family Res	4,300				
Warner Dale J	Southwestern	33,700				
23 Maple St WE	203-5-18					
Jamestown, NY 14701						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 85.00 x 100.00		Medicaid	33,700	156.70	Notes: Processed as Delinquent
	East: 958780 North: 767580		County Tax	33,700	125.49	Collected At: System
	Deed Book: 2632 Page: 932		Community Colleges	33,700	26.89	Method: System
	Full Market Value:	33,700	Town Tax	33,700	148.76	Cash:
			Chargebacks	33,700	0.28	Check:
			School Relevy		82.75	Reference: System
			Village Relevy		265.80	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,134.47**
063801-369.19-4-42	33 Maple St			ACCT 00910	BILL 618	
Porter Robert M	1 Family Res	3,400				
33 Maple St WE	Southwestern	51,500				
Jamestown, NY 14701-2614	203-5-19					
						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $1,951.96
	Lot Dimensions 65.00 x 100.00		Medicaid	51,500	239.47	Notes: Processed as Paid
	East: 958854 North: 767580		County Tax	51,500	191.77	Collected At: Mail
	Deed Book: 2168 Page: 00279		Community Colleges	51,500	41.09	Method:
	Full Market Value:	51,500	Town Tax	51,500	227.33	Cash: $1,951.96
			Chargebacks	51,500	0.43	Check: $0.00
			School Relevy		480.83	Reference:
			Village Relevy		404.97	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,913.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-43	Maple St			ACCT 00910	BILL 619
Porter Robert M	Res vac land	1,100			
33 Maple St We	Southwestern	1,100			
Jamestown, NY 14701-2614	203-5-20				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958912 North: 767581		County Tax	1,100	4.10
	Deed Book: 2168 Page: 00279		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01
			School Relevy		24.60
			Village Relevy		10.89

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $51.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $51.46
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.45**

063801-369.19-4-44	Butler Ave			ACCT 00910	BILL 620
Wassman Gregory W	Res vac land	1,100			
Wassman Susanne	Southwestern	1,100			
46 E Tenth St WE	203-5-2				
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958985 North: 767560		County Tax	1,100	4.10
	Deed Book: 2462 Page: 191		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 2371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-4-45	Butler Ave			ACCT 00910	BILL 621
Wassman Gregory W	Res vac land	1,100			
Wassman Susanne	Southwestern	1,100			
46 E Tenth St WE	203-5-1				
Jamestown, NY 14701-2604					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958986 North: 767608		County Tax	1,100	4.10
	Deed Book: 2462 Page: 191		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 2371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-46	14 Maple St			ACCT 00911	BILL 622	
Elaine M Teater Rev Dec Trust	Other Storag	17,500				
Elaine W. Teater Trustee	Southwestern	42,600				
14 Maple St	203-3-1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $579.10
	Lot Dimensions 200.00 x 114.70		Medicaid	42,600	198.09	Notes: Processed as Paid
	East: 958490 North: 767790		County Tax	42,600	158.63	Collected At: Mail
	Deed Book: 2616 Page: 478		Community Colleges	42,600	33.99	Method:
	Full Market Value:	42,600	Town Tax	42,600	188.04	Cash: $579.10
			Chargebacks	42,600	0.35	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$579.10**
063801-369.19-4-47	Maple St			ACCT 00910	BILL 623	
Calamungi Armando	Vacant comm	4,000				
181 Dunham Ave WE	Southwestern	4,000				
Jamestown, NY 14701-2531	203-4-4					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $54.37
	Lot Dimensions 50.00 x 100.00		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 958616 North: 767729		County Tax	4,000	14.89	Collected At: LOCKBOX
	Deed Book: 2324 Page: 788		Community Colleges	4,000	3.19	Method: LockBox
	Full Market Value:	4,000	Town Tax	4,000	17.66	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $54.37
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.37**
063801-369.19-4-48	Maple St			ACCT 00910	BILL 624	
Calamungi Armando	Vacant comm	4,000				
181 Dunham Ave WE	Southwestern	4,000				
Jamestown, NY 14701-2531	203-4-3					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $54.37
	Lot Dimensions 50.00 x 100.00		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 958666 North: 767728		County Tax	4,000	14.89	Collected At: LOCKBOX
	Deed Book: 2324 Page: 788		Community Colleges	4,000	3.19	Method: LockBox
	Full Market Value:	4,000	Town Tax	4,000	17.66	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $54.37
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-49	22 Maple St			ACCT 00911	BILL 625
Calamungi Armando V	Auto body	12,300			
181 Dunham Ave WE	Southwestern	75,000			
Jamestown, NY 14701-2531	Includes 203-4-2				
	Ex Granted 2/92&3/96				
	203-4-1.2				
	Lot Dimensions 150.00 x 100.00		Medicaid	75,000	348.75
	East: 958763 North: 767726		County Tax	75,000	279.27
	Deed Book: Page:		Community Colleges	75,000	59.84
	Full Market Value:	75,000	Town Tax	75,000	331.06
			Chargebacks	75,000	0.62

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,019.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,019.54
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,019.54**

063801-369.19-4-50	Elk St			ACCT	BILL 626
Langer John	Vacant indus	18,000			
PO Box 485	Southwestern	18,000			
Celoron, NY 14720-0485	203-4-1.3				
	Acres: 1.50		Medicaid	18,000	83.70
	East: 958866 North: 767779		County Tax	18,000	67.03
	Deed Book: 2433 Page: 662		Community Colleges	18,000	14.36
	Full Market Value:	18,000	Town Tax	18,000	79.46
			Chargebacks	18,000	0.15

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $244.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $244.70
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$244.70**

063801-369.19-4-51	Butler Ave			ACCT 00910	BILL 627
Schrecengost Susan	Res vac land	1,500			
23 Butler Ave. WE	Southwestern	1,500			
Jamestown, NY 14701-2669	204-7-14				
	204-7-13				
	Lot Dimensions 100.00 x 100.00		Medicaid	1,500	6.97
	East: 959138 North: 767696		County Tax	1,500	5.59
	Deed Book: 2249 Page: 132		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $20.39
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-52	Beaver St			ACCT 00910	BILL 628	
Schrecengost Susan	Res vac land	1,500				
23 Butler Ave. WE	Southwestern	1,500				
Jamestown, NY 14701-2669	204-7-16					
	204-7-15					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 100.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 959240 North: 767695		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2205 Page: 00618		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $20.39
			Chargebacks	1,500	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-369.19-4-54	23 Beaver St			ACCT 00910	BILL 629	
Burnett Mathew	1 Family Res	13,700				
23 Beaver St WE	Southwestern	48,900				
Jamestown, NY 14701-2647	includes 12,13,14,15,16,1					
	19,53 & 55					
	204-7-18					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,320.35
	Acres: 1.40		Medicaid	48,900	227.38	Notes: Processed as Paid
	East: 959361 North: 767697		County Tax	48,900	182.09	Collected At: LOCKBOX
	Deed Book: 2660 Page: 75		Community Colleges	48,900	39.02	Method: LockBox
	Full Market Value:	48,900	Town Tax	48,900	215.85	Cash: $0.00
			Chargebacks	48,900	0.41	Check: $1,320.35
			Unpaid sewer	0	655.60	Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,320.35**
063801-369.19-4-56	Beaver St			ACCT 00910	BILL 630	
Burnett Matthew	Res vac land	1,100				
23 Beaver St WE	Southwestern	1,100				
Jamestown, NY 14701-2647	204-7-20					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959463 North: 767697		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2704 Page: 165		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-57	Beaver St			ACCT 00910	BILL 631
Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647	Res vac land Southwestern 204-7-21	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 959513 North: 767696 Deed Book: 2706 Page: 115 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-4-58	Beaver St			ACCT 00910	BILL 632
Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619	Res vac land Southwestern 204-6-5	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 959523 North: 767844 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1551
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-4-59	Beaver St			ACCT 00910	BILL 633
Ernewein Melvin K Ernewein Linda A PO Box 173 Celoron, NY 14720-0173	Res vac land Southwestern 204-6-6	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 959473 North: 767844 Deed Book: 2699 Page: 684 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1329
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-60	26 Beaver St			ACCT 00910	BILL 634	
Ernewein Melvin K	1 Family Res	2,700				
Ernewein Linda A	Southwestern	24,000				
PO Box 173	204-6-7					
Celoron, NY 14720-0173						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $326.26
	Lot Dimensions 50.00 x 100.00		Medicaid	24,000	111.60	Notes: Processed as Paid
	East: 959424 North: 767844		County Tax	24,000	89.37	Collected At: Mail
	Deed Book: 2699 Page: 684		Community Colleges	24,000	19.15	Method:
	Full Market Value:	24,000	Town Tax	24,000	105.94	Cash: $0.00
			Chargebacks	24,000	0.20	Check: $326.26
						Reference: 1329
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$326.26**
063801-369.19-4-63	Beaver St			ACCT 00910	BILL 635	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-10					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959273 North: 767844		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-64	Beaver St			ACCT 00910	BILL 636	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-11					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959224 North: 767844		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-4-65	Butler Ave			ACCT 00910	BILL 637	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-12					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959149 North: 767819		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-66	Butler Ave			ACCT 00910	BILL 638	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959151 North: 767868		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-4-67	Butler Ave			ACCT 00910	BILL 639	
Peterson Diane E	Res vac land	1,100				
PO Box 456	Southwestern	1,100				
Celoron, NY 14720-0456	204-6-14					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 959153 North: 767918		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2701 Page: 273		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-68	Elk St			ACCT 00911	BILL 640
Elaine W Teater Rev Dec Trust	Vacant indus	1,200			
Elaine W. Teater, Trustee	Southwestern	1,200			
14 Maple St	203-4-1.1				
Jamestown, NY 14701					
	Acres: 0.23		Medicaid	1,200	5.58
	East: 958641 North: 767829		County Tax	1,200	4.47
	Deed Book: 2616 Page: 478		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $16.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-369.19-5-1	159 Dunham Ave			ACCT 00910	BILL 641
Isaacs Mark T	1 Family Res	3,300			
795 Weeks St	Southwestern	52,500			
Jamestown, NY 14701-2533	203-6-17				
	Lot Dimensions 67.40 x 82.60		Medicaid	52,500	244.12
	East: 958380 North: 767350		County Tax	52,500	195.49
	Deed Book: 2485 Page: 968		Community Colleges	52,500	41.89
	Full Market Value:	52,500	Town Tax	52,500	231.74
			Chargebacks	52,500	0.44

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $713.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $713.68
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$713.68**

063801-369.19-5-3	9 E Tenth St			ACCT 00910	BILL 642
Ingerson Pamela	1 Family Res	6,400			
9 E Tenth St WE	Southwestern	36,500			
Jamestown, NY 14701-2603	203-6-19				
	Lot Dimensions 160.00 x 100.00		Medicaid	36,500	169.72
	East: 958499 North: 767331		County Tax	36,500	135.91
	Deed Book: 2545 Page: 792		Community Colleges	36,500	29.12
	Full Market Value:	36,500	Town Tax	36,500	161.12
			Chargebacks	36,500	0.30

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $496.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $496.17
Reference: 3451
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$496.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-5	E Tenth St			ACCT 00910	BILL 643	
Kier Aaron C	Res vac land	2,200				
Kier Jennifer L	Southwestern	2,200				
PO Box 681	203-6-21					
Celoron, NY 14720-0681						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $29.91
	Lot Dimensions 100.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958599 North: 767330		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1999		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	9.71	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $29.91
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.91**
063801-369.19-5-7	27 E Tenth St			ACCT 00910	BILL 644	
Lampo Roger	1 Family Res	2,700				
27 E Tenth St WE	Southwestern	21,600				
Jamestown, NY 14701-2603	203-6-23					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $293.64
	Lot Dimensions 50.00 x 100.00		Medicaid	21,600	100.44	Notes: Processed as Paid
	East: 958699 North: 767328		County Tax	21,600	80.43	Collected At: Mail
	Deed Book: 2311 Page: 521		Community Colleges	21,600	17.24	Method:
	Full Market Value:	21,600	Town Tax	21,600	95.35	Cash: $293.64
			Chargebacks	21,600	0.18	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$293.64**
063801-369.19-5-8	E Tenth St			ACCT 00910	BILL 645	
Fairley Harry	Res vac land	1,100				
13 Pembrooke Dr	Southwestern	1,100				
Coraopolis, PA 15108	203-6-24					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958749 North: 767327		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 1720 Page: 00122		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-9	E Tenth St			ACCT 00910	BILL 646	
Farrar Linda L	Res vac land	1,100				
41 E Tenth St WE	Southwestern	1,100				
Jamestown, NY 14701-2603	203-6-25					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $50.95
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958799 North: 767327		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2400 Page: 785		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $50.95
			School Relevy		24.60	Reference: 1546
			Village Relevy		10.89	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$50.45**
063801-369.19-5-10	41 E Tenth St			ACCT 00910	BILL 647	
Farrar Linda L	1 Family Res	2,700				
41 E Tenth St WE	Southwestern	39,800				
Jamestown, NY 14701-2603	203-6-26					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $1,084.45
	Lot Dimensions 50.00 x 100.00		Medicaid	39,800	185.07	Notes: Processed as Paid
	East: 958849 North: 767326		County Tax	39,800	148.20	Collected At: Mail
	Deed Book: 2400 Page: 785		Community Colleges	39,800	31.76	Method:
	Full Market Value:	39,800	Town Tax	39,800	175.68	Cash: $0.00
			Chargebacks	39,800	0.33	Check: $1,084.45
			School Relevy		219.18	Reference: 1546
			Village Relevy		313.49	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,073.71**
063801-369.19-5-11	E Tenth St			ACCT 00910	BILL 648	
McKotch Lawrence F	Res vac land	1,100				
McKotch Arvilla	Southwestern	1,100				
45 E Tenth St WE	203-6-27					Delinquent: No
Jamestown, NY 14701-2603						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958899 North: 767325		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 470
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-12	45 E Tenth St			ACCT 00910	BILL 649
McKotch Lawrence F	1 Family Res	4,700			
McKotch Arvilla	Southwestern	60,200			
45 E Tenth St WE	203-6-1				
Jamestown, NY 14701-2603					
	Lot Dimensions 100.00 x 100.00		Medicaid	60,200	279.93
	East: 958975 North: 767328		County Tax	60,200	224.16
	Deed Book: Page:		Community Colleges	60,200	48.03
	Full Market Value:	60,200	Town Tax	60,200	265.73
			Chargebacks	60,200	0.50

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $818.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $818.35
Reference: 470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$818.35**

063801-369.19-5-14	Bailey St			ACCT 00910	BILL 650
Burnett Matthew	Res vac land	1,000			
23 Beaver St WE	Southwestern	1,000			
Jamestown, NY 14701-2647	204-8-12				
	Lot Dimensions 50.00 x 90.00		Medicaid	1,000	4.65
	East: 959305 North: 767450		County Tax	1,000	3.72
	Deed Book: 2660 Page: 75		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-5-19	70 Metcalf Ave			ACCT 00911	BILL 651
Krudys Robert	1 use sm bld	3,700			
77 Lovall Ave	Southwestern	20,000			
Jamestown, NY 14701	204-8-1				
	Lot Dimensions 45.00 x 100.00		Medicaid	20,000	93.00
	East: 959582 North: 767473		County Tax	20,000	74.47
	Deed Book: 2628 Page: 277		Community Colleges	20,000	15.96
	Full Market Value:	20,000	Town Tax	20,000	88.28
			Chargebacks	20,000	0.17

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $271.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $271.88
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$271.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-21 Dahlquist Dana R Dahlquist Debra L 74 Metcalf Ave WE Jamestown, NY 14701-2640	74 Metcalf Ave 1 Family Res Southwestern 204-8-3	8,000 71,200	VETS 25% C COUNTY	ACCT 00910 BILL 652 $10,000.00	
	Lot Dimensions 103.00 x 381.50 East: 959579 North: 767378 Deed Book: 2368 Page: 41 Full Market Value:	71,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 71,200 71,200	284.58 227.89 48.83 314.29 0.59

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $876.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.18
Reference: 2707
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.18**

063801-369.19-5-23 Burley William G 80 Metcalf Ave WE Jamestown, NY 14701-2640	80 Metcalf Ave 1 Family Res Southwestern 204-8-4.4	10,200 110,000		ACCT 00910 BILL 653	
	Acres: 1.50 East: 959474 North: 767254 Deed Book: 2674 Page: 897 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	110,000 110,000 110,000 110,000 110,000	511.50 409.60 87.77 485.56 0.91

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,495.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,495.34
Reference: 1272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,495.34**

063801-369.19-5-24 O'Brien William O'Brien Linda 82 Metcalf Ave WE Jamestown, NY 14701-2640	82 Metcalf Ave 1 Family Res Southwestern 204-8-4.2	8,700 70,000	CW_15_VET/ COUNTY	ACCT 00910 BILL 654 $6,000.00	
	Lot Dimensions 154.00 x 298.00 East: 959469 North: 767082 Deed Book: Page: Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	64,000 64,000 64,000 70,000 70,000	297.60 238.31 51.07 308.99 0.58

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $896.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $896.55
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$896.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-25	Metcalf Ave			ACCT 00910	BILL 655
Mazany Ronald A	Res vac land	1,000			
Mazany Monica A	Southwestern	1,000			
PO Box 4	204-8-4.1				
Lakewood, NY 14750					
	Lot Dimensions 25.00 x 298.00		Medicaid	1,000	4.65
	East: 959466 North: 766994		County Tax	1,000	3.72
	Deed Book: 2222 Page: 00282		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.59
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-5-26	Butler Ave			ACCT 00910	BILL 656
Newcomb Janice	Res vac land	7,500			
149 Boulevard	Southwestern	7,600			
PO Box 603	204-8-4.3				
Celoron, NY 14720-0603					
	Acres: 1.60		Medicaid	7,600	35.34
	East: 959199 North: 767137		County Tax	7,600	28.30
	Deed Book: 2465 Page: 951		Community Colleges	7,600	6.06
	Full Market Value:	7,600	Town Tax	7,600	33.55
			Chargebacks	7,600	0.06

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $103.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.31
Reference: 1344
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.31**

063801-369.19-5-27	41 Butler Ave			ACCT 00910	BILL 657
Gates Arlyne	1 Family Res	6,600			
41 Butler Ave WE	Southwestern	64,700			
Jamestown, NY 14701-2669	204-8-7				
	Lot Dimensions 116.00 x 165.00		Medicaid	64,700	300.85
	East: 959162 North: 767348		County Tax	64,700	240.92
	Deed Book: 1765 Page: 00247		Community Colleges	64,700	51.63
	Full Market Value:	64,700	Town Tax	64,700	285.60
			Chargebacks	64,700	0.54
			School Relevy		94.71

Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $993.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $993.74
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$974.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-28	64 Butler Ave			ACCT 00910	BILL 658	
Feldt Jacob	1 Family Res	4,700				
Feldt Ellen	Southwestern	43,000				
PO Box 444	203-7-3					Delinquent: Yes
Celoron, NY 14720-0444						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	43,000	199.95	Notes: Processed as Delinquent
	East: 958971 North: 766974		County Tax	43,000	160.12	Collected At: System
	Deed Book: 2662 Page: 396		Community Colleges	43,000	34.31	Method: System
	Full Market Value:	43,000	Town Tax	43,000	189.81	Cash:
			Chargebacks	43,000	0.36	Check:
			School Relevy		290.74	Reference: System
			Village Relevy		338.51	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,541.60**
063801-369.19-5-29	E Eighth St			ACCT 00910	BILL 659	
Feldt Jacob	Res vac land	600				
Feldt Ellen	Southwestern	600				
64 Butler Ave	203-7-4					Delinquent: Yes
PO Box 444						Date Paid/Returned:
Celoron, NY 14720-0444						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 958896 North: 766975		County Tax	600	2.23	Collected At: System
	Deed Book: 2662 Page: 396		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.65	Cash:
						Check:
			School Relevy		13.42	Reference: System
			Village Relevy		6.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$28.56**
063801-369.19-5-30	E Eighth St			ACCT 00910	BILL 660	
Feldt Jacob	Res vac land	600				
Feldt Ellen	Southwestern	600				
64 Butler Ave	203-7-5					Delinquent: Yes
PO Box 444						Date Paid/Returned:
Celoron, NY 14720-0444						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 958846 North: 766975		County Tax	600	2.23	Collected At: System
	Deed Book: 2662 Page: 396		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.65	Cash:
						Check:
			School Relevy		13.42	Reference: System
			Village Relevy		6.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$28.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-32	E Eighth St			ACCT 00910	BILL 661	
Calamungi Armando	Res vac land	1,000				
181 Dunham Ave WE	Southwestern	1,000				
Jamestown, NY 14701-2531	203-7-9					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 43.40 x 100.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958449 North: 766980		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2383 Page: 107		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-369.19-5-33	181 Dunham Ave			ACCT 00911	BILL 662	
Calamungi Armando	Auto body	7,900				
181 Dunham Ave WE	Southwestern	79,000				
Jamestown, NY 14701-2531	203-7-11					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,073.94
	Lot Dimensions 100.00 x 93.60		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 958376 North: 767013		County Tax	79,000	294.17	Collected At: LOCKBOX
	Deed Book: 2383 Page: 107		Community Colleges	79,000	63.04	Method: LockBox
	Full Market Value:	79,000	Town Tax	79,000	348.72	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,073.94
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,073.94**
063801-369.19-5-34	179 Dunham Ave			ACCT 00910	BILL 663	
Stenander Herbert E	1 Family Res	3,300	VETS 15% C COUNTY	$5,700.00		
179 Dunham Ave WE	Southwestern	38,000				
Jamestown, NY 14701-2531	203-7-12					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $464.29
	Lot Dimensions 67.40 x 90.40		Medicaid	32,300	150.19	Notes: Processed as Paid
	East: 958376 North: 767096		County Tax	32,300	120.27	Collected At: LOCKBOX
	Deed Book: 2676 Page: 741		Community Colleges	32,300	25.77	Method: LockBox
	Full Market Value:	38,000	Town Tax	38,000	167.74	Cash: $0.00
			Chargebacks	38,000	0.32	Check: $464.29
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$464.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-35	7 E Ninth St			ACCT 00910	BILL 664
Snow Carol L	1 Family Res	2,700			
72 McDaniel Ave	Southwestern	22,900			
Jamestown, NY 14701	203-7-13				
	Lot Dimensions 48.90 x 100.00		Medicaid	22,900	106.48
	East: 958448 North: 767079		County Tax	22,900	85.27
	Deed Book: 2220 Page: 00189		Community Colleges	22,900	18.27
	Full Market Value:	22,900	Town Tax	22,900	101.08
			Chargebacks	22,900	0.19

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $311.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $311.29
Reference: 515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$311.29**

063801-369.19-5-36	E Ninth St			ACCT 00910	BILL 665
Snow Carol L	Res vac land	1,000			
72 McDaniel Ave	Southwestern	1,000			
Jamestown, NY 14701	203-7-14.1				
	Lot Dimensions 42.30 x 100.00		Medicaid	1,000	4.65
	East: 958493 North: 767079		County Tax	1,000	3.72
	Deed Book: 2220 Page: 00189		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-369.19-5-37	13 E Ninth St			ACCT 00910	BILL 666
Pearson Sharyn	1 Family Res	6,600			
230 Southwestern Dr	Southwestern	36,700			
Lakewood, NY 14750	203-7-14.2				
	100x200 - 7.7X100				
	203-7-8.1				
	Lot Dimensions 107.70 x 200.00		Medicaid	36,700	170.65
	East: 958571 North: 767028		County Tax	36,700	136.66
	Deed Book: 2709 Page: 451		Community Colleges	36,700	29.28
	Full Market Value:	36,700	Town Tax	36,700	162.00
			Chargebacks	36,700	0.30

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $498.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $498.89
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$498.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-38	15 E Ninth St			ACCT 00910	BILL 667	
Deering Tammy L	1 Family Res	6,300				
PO Box 213	Southwestern	48,000				
Lakewood, NY 14750-0213	203-7-8.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 200.00		Medicaid	48,000	223.20	Notes: Processed as Delinquent
	East: 958672 North: 767027		County Tax	48,000	178.73	Collected At: System
	Deed Book: 2665 Page: 67		Community Colleges	48,000	38.30	Method: System
	Full Market Value:	48,000	Town Tax	48,000	211.88	Cash:
			Chargebacks	48,000	0.40	Check:
			School Relevy		402.56	Reference: System
			Village Relevy		377.61	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,760.48**
063801-369.19-5-39	17 E Ninth St			ACCT 00910	BILL 668	
Kjornsberg David	1 Family Res	7,500				
Kjornsberg Deborah A	Southwestern	61,200				
PO Box 292	Inc 203-7-6 & 7 & 16					Delinquent: No
Celoron, NY 14720-0292	203-7-15					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $831.96
	Lot Dimensions 150.00 x 200.00		Medicaid	61,200	284.58	Notes: Processed as Paid
	East: 958795 North: 767059		County Tax	61,200	227.89	Collected At: LOCKBOX
	Deed Book: 2365 Page: 435		Community Colleges	61,200	48.83	Method: LockBox
	Full Market Value:	61,200	Town Tax	61,200	270.15	Cash: $0.00
			Chargebacks	61,200	0.51	Check: $831.96
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$831.96**
063801-369.19-5-40	E Ninth St			ACCT 00910	BILL 669	
Abers Eileen M	Res vac land	1,100				
PO Box 404	Southwestern	1,100				
Celoron, NY 14720-0404	203-7-17					Delinquent: No
						Date Paid/Returned: 02/25/2014
						Amount Paid/Returned: $15.11
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958897 North: 767074		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2465 Page: 71		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $15.11
						Reference: MTBank 90
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-41	Butler Ave			ACCT 00910	BILL 670
Abers Eileen M	Res vac land	1,100			
PO Box 404	Southwestern	1,100			
Celoron, NY 14720-0404	203-7-2				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958972 North: 767050		County Tax	1,100	4.10
	Deed Book: 2465 Page: 71		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/25/2014
Amount Paid/Returned: $15.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.11
Reference: MTBank 90
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-5-42	62 Butler Ave			ACCT 00910	BILL 671
Abers Eileen M	1 Family Res	2,700			
PO Box 404	Southwestern	30,400			
Celoron, NY 14720-0404	203-7-1				
	Lot Dimensions 50.00 x 100.00		Medicaid	30,400	141.36
	East: 958972 North: 767098		County Tax	30,400	113.20
	Deed Book: 2465 Page: 71		Community Colleges	30,400	24.26
	Full Market Value:	30,400	Town Tax	30,400	134.19
			Chargebacks	30,400	0.25

Delinquent: No
Date Paid/Returned: 02/25/2014
Amount Paid/Returned: $417.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $417.39
Reference: MTBank 90
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$413.26**

063801-369.19-5-43	Butler Ave			ACCT 00910	BILL 672
McKotch Lawrence F	Res vac land	1,100			
McKotch Arvilla	Southwestern	1,100			
45 E Tenth St WE	203-6-3				
Jamestown, NY 14701-2603					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958974 North: 767199		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-44	Butler Ave			ACCT 00910	BILL 673
McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	Res vac land Southwestern 203-6-2	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958975 North: 767250 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-5-45	E Ninth St			ACCT 00910	BILL 674
McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	Res vac land Southwestern 203-6-4	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958899 North: 767224 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-5-46	E Ninth St			ACCT 00910	BILL 675
TM Properties 8965 Boston State Rd Boston, NY 14025-9610	Res vac land Southwestern 203-6-5	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958849 North: 767224 Deed Book: 2170 Page: 00132 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-47	E Ninth St			ACCT 00910	BILL 676
TM Properties 8965 Boston State Rd Boston, NY 14025-9610	Res vac land Southwestern 203-6-6	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958799 North: 767225 Deed Book: 2170 Page: 00132 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-5-48	E Ninth St			ACCT 00910	BILL 677
Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	Res vac land Southwestern 203-6-7	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958749 North: 767225 Deed Book: 1720 Page: 00122 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-369.19-5-49	E Ninth St			ACCT 00910	BILL 678
Lampo Roger 27 E Tenth St WE Jamestown, NY 14701-2603	Res vac land Southwestern 203-6-8	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 958699 North: 767226 Deed Book: 2311 Page: 521 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.96
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-5-50	E Ninth St			ACCT 00910	BILL 679	
Dankovich James	Res vac land	1,100				
Dankovich Suzanne	Southwestern	1,100				
PO Box 187	203-6-9					Delinquent: No
Celoron, NY 14720-0187						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958649 North: 767226		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-5-51	E Ninth St			ACCT 00910	BILL 680	
Dankovich James	Res vac land	1,100				
Dankovich Suzanne	Southwestern	1,100				
PO Box 187	203-6-10					Delinquent: No
Celoron, NY 14720-0187						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958599 North: 767226		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 1686 Page: 00154		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-369.19-5-52	E Ninth St			ACCT 00910	BILL 681	
Dankovich James	Res vac land	1,100				
Dankovich Suzanne	Southwestern	1,100				
PO Box 187	203-6-11					Delinquent: No
Celoron, NY 14720-0187						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958549 North: 767227		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 1686 Page: 00154		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $14.96
			Chargebacks	1,100	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-53	12 E Ninth St			ACCT 00910	BILL 682
Dankovich James	1 Family Res	2,700			
Dankovich Suzanne	Southwestern	52,500			
PO Box 187	203-6-12				
Celoron, NY 14720-0187					
	Lot Dimensions 50.00 x 100.00		Medicaid	52,500	244.12
	East: 958499 North: 767227		County Tax	52,500	195.49
	Deed Book: 1686 Page: 00154		Community Colleges	52,500	41.89
	Full Market Value:	52,500	Town Tax	52,500	231.74
			Chargebacks	52,500	0.44

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $713.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $713.68
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$713.68**

063801-369.19-5-54	10 E Ninth St			ACCT 00910	BILL 683
Bartholomew Rayele	1 Family Res	2,700			
14 Williams St	Southwestern	35,300			
Falconer, NY 14733	203-6-13				
	Lot Dimensions 50.40 x 100.00		Medicaid	35,300	164.14
	East: 958448 North: 767228		County Tax	35,300	131.44
	Deed Book: 2013 Page: 3614		Community Colleges	35,300	28.17
	Full Market Value:	35,300	Town Tax	35,300	155.82
			Chargebacks	35,300	0.29

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $479.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $479.86
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$479.86**

063801-369.19-5-55	Dunham Ave			ACCT 00910	BILL 684
Benedetto Richard J	Res vac land	700			
Bendedetto Anthony S. & Barbar	Southwestern	700			
800 Fairmount Ave	203-6-14				
Jamestown, NY 14701					
	Lot Dimensions 32.50 x 86.70		Medicaid	700	3.25
	East: 958378 North: 767194		County Tax	700	2.61
	Deed Book: 2012 Page: 5002		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 63
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-56	169 Dunham Ave			ACCT 00910	BILL 685
Benedetto Richard J	1 Family Res	2,500			
Bendedetto Anthony S	Southwestern	34,300			
800 Fairmount Ave	203-6-15				
Jamestown, NY 14701-2517					
	Lot Dimensions 50.00 x 85.70		Medicaid	34,300	159.49
	East: 958378 North: 767236		County Tax	34,300	127.72
	Deed Book: 2012 Page: 5002		Community Colleges	34,300	27.37
	Full Market Value:	34,300	Town Tax	34,300	151.41
			Chargebacks	34,300	0.28
			Unpaid sewer	0	163.90

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $630.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $630.17
Reference: MTBank 63
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$630.17**

063801-369.19-5-57	163 Dunham Ave			ACCT 00910	BILL 686
Work Kellie J	1 Family Res	2,500			
PO Box 278	Southwestern	46,900			
Celoron, NY 14720-0278	203-6-16				
	Lot Dimensions 50.00 x 84.50		Medicaid	46,900	218.08
	East: 958379 North: 767287		County Tax	46,900	174.64
	Deed Book: 2549 Page: 378		Community Colleges	46,900	37.42
	Full Market Value:	46,900	Town Tax	46,900	207.03
			Chargebacks	46,900	0.39
			School Relevy		377.96

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,035.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,035.83
Reference: 1064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,015.52**

063801-369.19-6-1.1..A	E Livingston Ave (Rear)			ACCT 00911	BILL 687
Brigiotta's Farmland Produce G	Vacant comm	4,300			
414 Fairmount Ave	Southwestern	4,300			
Jamestown, NY 14701	Former Erie R R				
	204-1-1.1				
	Acres: 2.30		Medicaid	4,300	19.99
	East: 960195 North: 768550		County Tax	4,300	16.01
	Deed Book: 2713 Page: 695		Community Colleges	4,300	3.43
	Full Market Value:	4,300	Town Tax	4,300	18.98
			Chargebacks	4,300	0.04

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $58.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.45
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-1.2	E Livingston Ave (Rear)			ACCT 00911	BILL 688
Celoron Rod & Gun Club, Inc	Vacant comm	2,300			
PO Box 177	Southwestern	2,300			
Jamestown, NY 14720-0177	Former Erie R R				
	204-1-1.1				
	Acres: 0.61		Medicaid	2,300	10.69
	East: 960624 North: 768477		County Tax	2,300	8.56
	Deed Book: 2699 Page: 284		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.26
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063801-369.19-6-2.1..A	100 E Livingston Ave			ACCT 00911	BILL 689
Brigiotta's Farmland Produce G	Truck termnl	38,200			
414 Fairmount Ave	Southwestern	294,200			
Jamestown, NY 14701	Ex Granted Jan 1993				
	204-2-1				
	Acres: 7.90		Medicaid	294,200	1,368.02
	East: 960371 North: 768287		County Tax	294,200	1,095.49
	Deed Book: 2713 Page: 695		Community Colleges	294,200	234.75
	Full Market Value:	294,200	Town Tax	294,200	1,298.65
			Chargebacks	294,200	2.44

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $3,999.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,999.35
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,999.35**

063801-369.19-6-2.2	100 E Livingston Ave			ACCT 00911	BILL 690
Celoron Rod & Gun Club, Inc	Vacant comm	6,400			
PO Box 177	Southwestern	6,400			
Jamestown, NY 14720-0177	Ex Granted Jan 1993				
	204-2-1				
	Acres: 3.40		Medicaid	6,400	29.76
	East: 960638 North: 768260		County Tax	6,400	23.83
	Deed Book: 2699 Page: 284		Community Colleges	6,400	5.11
	Full Market Value:	6,400	Town Tax	6,400	28.25
			Chargebacks	6,400	0.05

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $87.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.00
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$87.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-3	E Livingston Ave			ACCT 00910	BILL 691
Patti George III	Vacant indus	3,300			
PO Box 772	Southwestern	3,300			
Jamestown, NY 14702-0772	204-4-30.1				
	Acres: 1.00		Medicaid	3,300	15.34
	East: 959953 North: 768194		County Tax	3,300	12.29
	Deed Book: 2497 Page: 87		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	14.57
			Chargebacks	3,300	0.03

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $44.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.86
Reference: 7912
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.86**

063801-369.19-6-4	E Livingston Ave			ACCT 00911	BILL 692
Patti George III	Vacant indus	5,600			
PO Box 772	Southwestern	5,600			
Jamestown, NY 14702-0772	204-4-1.1				
	Acres: 1.70		Medicaid	5,600	26.04
	East: 960133 North: 768105		County Tax	5,600	20.85
	Deed Book: 2497 Page: 87		Community Colleges	5,600	4.47
	Full Market Value:	5,600	Town Tax	5,600	24.72
			Chargebacks	5,600	0.05

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $76.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.13
Reference: 7912
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.13**

063801-369.19-6-7	E Livingston Ave			ACCT 00911	BILL 693
Patti George III	Truck termnl	21,800			
PO Box 772	Southwestern	95,000			
Jamestown, NY 14702-0772	204-3-1.1				
	Acres: 3.90		Medicaid	95,000	441.75
	East: 960354 North: 767830		County Tax	95,000	353.75
	Deed Book: 2497 Page: 87		Community Colleges	95,000	75.80
	Full Market Value:	95,000	Town Tax	95,000	419.35
			Chargebacks	95,000	0.79

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,291.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,291.44
Reference: 7912
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,291.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-8	185 E Livingston Ave			ACCT 00911	BILL 694
Miller Properties, LLC	Other Storag	29,700			
271 Buffalo St	Southwestern	120,000			
Gowanda, NY 14070	204-3-1.2				
	Acres: 1.80		Medicaid	120,000	557.99
	East: 960641 North: 767742		County Tax	120,000	446.84
	Deed Book: 2705 Page: 367		Community Colleges	120,000	95.75
	Full Market Value:	120,000	Town Tax	120,000	529.70
			Chargebacks	120,000	1.00

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,631.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,631.28
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,631.28**

063801-369.19-6-9	E Livingston Ave (Rear)			ACCT 00911	BILL 695
Miller Properties, LLC	Vacant indus	3,500			
271 Buffalo St	Southwestern	3,500			
Gowanda, NY 14070	Tri 360.3 X 318 X 243.6				
	205-3-1.3				
	Acres: 0.89		Medicaid	3,500	16.27
	East: 960851 North: 767656		County Tax	3,500	13.03
	Deed Book: 2705 Page: 367		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	15.45
			Chargebacks	3,500	0.03

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $47.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $47.57
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$47.57**

063801-369.19-6-10	E Livingston Ave			ACCT 00911	BILL 696
Laha Sarojini	Vacant comm	35,000			
10 Westbury Ct WE	Southwestern	35,000			
Jamestown, NY 14701-4318	204-3-1.3				
	Acres: 7.50		Medicaid	35,000	162.75
	East: 960449 North: 767233		County Tax	35,000	130.33
	Deed Book: 2201 Page: 00538		Community Colleges	35,000	27.93
	Full Market Value:	35,000	Town Tax	35,000	154.50
			Chargebacks	35,000	0.29

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $475.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $475.80
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$475.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-369.19-6-11	Bailey Ave			ACCT 00911	BILL 697		
Inserra Santo	Vacant indus	8,000					
81 Nottingham Cir WE	Southwestern	8,000					
Jamestown, NY 14701-5718	204-4-1.4						Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $108.75
	Acres: 4.00		Medicaid		8,000	37.20	Notes: Processed as Paid
	East: 959986 North: 767219		County Tax		8,000	29.79	Collected At: LOCKBOX
	Deed Book: 2474 Page: 585		Community Colleges		8,000	6.38	Method: LockBox
	Full Market Value:	8,000	Town Tax		8,000	35.31	Cash: $0.00
			Chargebacks		8,000	0.07	Check: $108.75
							Reference: MTBank 41
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$108.75**
063801-369.19-6-12	Metcalf Ave			ACCT 00950	BILL 698		
Peterson Richard C	Res vac land	5,400					
Peterson Richard B	Southwestern	5,400					
PO Box 63	204-4-13						Delinquent: No
Celoron, NY 14720-0063							Date Paid/Returned: 03/31/2014
							Amount Paid/Returned: $74.88
	Lot Dimensions 158.00 x 140.00		Medicaid		5,400	25.11	Notes: Processed as Paid
	East: 959737 North: 767032		County Tax		5,400	20.11	Collected At: Mail
	Deed Book: 2611 Page: 394		Community Colleges		5,400	4.31	Method:
	Full Market Value:	5,400	Town Tax		5,400	23.84	Cash: $0.00
			Chargebacks		5,400	0.04	Check: $74.88
							Reference: 699
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$73.41**
063801-369.19-6-13	81 Metcalf Ave			ACCT 00950	BILL 699		
Peterson Richard C	1 Family Res	16,000	VETS T TOWN	$3,750.00			
Peterson Richard B	Southwestern	86,400	VETS 25% C COUNTY	$10,000.00			
PO Box 63	204-4-14		VETS DIS C COUNTY	$8,640.00			Delinquent: No
Celoron, NY 14720-0063							Date Paid/Returned: 03/31/2014
							Amount Paid/Returned: $1,006.72
	Lot Dimensions 158.10 x 140.00		Medicaid		67,760	315.08	Notes: Processed as Paid
	East: 959741 North: 767194		County Tax		67,760	252.31	Collected At: Mail
	Deed Book: 2611 Page: 394		Community Colleges		67,760	54.07	Method:
	Full Market Value:	86,400	Town Tax		82,650	364.83	Cash: $0.00
			Chargebacks		82,650	0.69	Check: $1,006.72
							Reference: 699
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$986.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-14 Wright Cecil M 75 Metcalf Ave WE Jamestown, NY 14701-2641	75 Metcalf Ave 1 Family Res Southwestern 204-4-15	13,800 70,500	VETS 25% C COUNTY AGED C/S COUNTY	$10,000.00 $30,250.00	
	Lot Dimensions 124.20 x 140.00 East: 959747 North: 767336 Deed Book: 2685 Page: 249 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,250 30,250 30,250 70,500 70,500	140.66 112.64 24.14 311.20 0.59
063801-369.19-6-15 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	Metcalf Ave Res vac land Southwestern 204-4-16	1,600 1,600			
	Lot Dimensions 66.00 x 140.30 East: 959751 North: 767444 Deed Book: Page: Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.06 0.01
063801-369.19-6-17 Burnett Robert J 45 Metcalf Ave WE Jamestown, NY 14701-2618	E Livingston Ave (Rear) Res vac land Southwestern 204-4-1.3	1,700 1,700			
	Lot Dimensions 65.00 x 150.00 East: 959917 North: 767574 Deed Book: 2172 Page: 00192 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 7.50 0.01

063801-369.19-6-14 — ACCT 00950 BILL 700

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $589.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $589.23
Reference: 127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$589.23**

063801-369.19-6-15 — ACCT 00910 BILL 701

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $21.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.75
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.75**

063801-369.19-6-17 — ACCT 00911 BILL 702

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference: 616
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.19-6-19	Metcalf Ave			ACCT 00910	BILL 703	
Peterson Richard B	Res vac land	1,600				
PO Box 63	Southwestern	1,600				
Celoron, NY 14720-0063	204-4-19					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $22.19
	Lot Dimensions 66.00 x 140.30		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 959763 North: 767628		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.06	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $22.19
						Reference: 699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.75**
063801-369.19-6-20	Metcalf Ave			ACCT 00910	BILL 704	
Peterson Richard B	Res vac land	1,600				
PO Box 63	Southwestern	1,600				
Celoron, NY 14720-0063	204-4-20					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $22.19
	Lot Dimensions 66.00 x 140.30		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 959765 North: 767693		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.06	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $22.19
						Reference: 699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.75**
063801-369.19-6-21	E Livingston Ave (Rear)			ACCT 00911	BILL 705	
Burnett Robert J	Res vac land	3,400				
45 Metcalf Ave WE	Southwestern	3,400				
Jamestown, NY 14701-2618	204-4-30.3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $46.22
	Lot Dimensions 150.00 x 260.00		Medicaid	3,400	15.81	Notes: Processed as Paid
	East: 959920 North: 767744		County Tax	3,400	12.66	Collected At: Mail
	Deed Book: 2172 Page: 00192		Community Colleges	3,400	2.71	Method:
	Full Market Value:	3,400	Town Tax	3,400	15.01	Cash: $0.00
			Chargebacks	3,400	0.03	Check: $46.22
						Reference: 616
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-22 Burnett Robert J 45 Metcalf Ave WE Jamestown, NY 14701-2618	45 Metcalf Ave 1 Family Res Southwestern 204-4-22 204-4-23 204-4-21 Lot Dimensions 198.00 x 140.30 East: 959763 North: 767819 Deed Book: 2195 Page: 00005 Full Market Value:	8,200 77,800 77,800	ACCT 00910 BILL 706 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 71,800 71,800 71,800 77,800 77,800	 333.87 267.36 57.29 343.42 0.65
063801-369.19-6-23 Johnson Timothy A Jackson Karen D 41 Metcalf Ave WE Jamestown, NY 14701-2618 Bank: 390	41 Metcalf Ave 1 Family Res Southwestern includes 369.19-6-5,6,24, 204-4-24 Acres: 2.30 East: 959770 North: 767960 Deed Book: 2699 Page: 178 Full Market Value:	13,900 91,300 91,300	ACCT 00910 BILL 707 Medicaid County Tax Community Colleges Town Tax Chargebacks	 91,300 91,300 91,300 91,300 91,300	 424.54 339.97 72.85 403.01 0.76
063801-369.19-6-27 Harmon Dale PO Box 160 Celoron, NY 14720-0160	Metcalf Ave Res vac land Southwestern 204-4-27 Lot Dimensions 66.00 x 140.30 East: 959776 North: 768163 Deed Book: 2489 Page: 478 Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 708 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,600 1,600 1,600 1,600 1,600	 7.44 5.96 1.28 7.06 0.01

063801-369.19-6-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,002.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,002.59
Reference: 616
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.59**

063801-369.19-6-23
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,241.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,241.13
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,241.13**

063801-369.19-6-27
Delinquent: No
Date Paid/Returned: 03/14/2014
Amount Paid/Returned: $22.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $22.19
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-28	Metcalf Ave			ACCT 00910	BILL 709
Pike Lawrence Pike Candice 3 Metcalf Ave WE Jamestown, NY 14701-2616	Vac w/imprv Southwestern 204-4-28	1,600 2,900			
	Lot Dimensions 66.00 x 140.30 East: 959779 North: 768221 Deed Book: 1858 Page: 00490 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 2,900 2,900 2,900 2,900	13.48 10.80 2.31 12.80 0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 2881
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

063801-369.19-6-29	3 Metcalf Ave			ACCT 00910	BILL 710
Pike Lawrence Pike Candice 3 Metcalf Ave WE Jamestown, NY 14701-2616	1 Family Res Southwestern 204-4-29	5,800 58,400	VETS 15% C COUNTY	$6,000.00	
	Lot Dimensions 153.00 x 140.30 East: 959781 North: 768314 Deed Book: 1858 Page: 00490 Full Market Value:	58,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	52,400 52,400 52,400 58,400 58,400 0	243.66 195.12 41.81 257.79 0.48 327.80

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,066.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,050.07
Check: $16.59
Reference: 2881
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,066.66**

063801-369.20-1-5	210 E Livingston Ave			ACCT 00911	BILL 711
Celoron Rod & Gun Club Inc. Inc PO Box 177 Celoron, NY 14720-0177	Social org. Southwestern 205-2-1	50,000 76,600			
	Acres: 16.70 East: 961280 North: 767890 Deed Book: Page: Full Market Value:	76,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,600 76,600 76,600 76,600 76,600	356.19 285.23 61.12 338.13 0.64

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,041.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,041.31
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,041.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.20-1-6	297 E Livingston Ave			ACCT BILL 712	
Galbato Enterprises, Inc.	Auto body	22,400			
3821 Cowing Rd	Southwestern	50,000			
Lakewood, NY 14750	205-3-1.5				
	Acres: 2.80		Medicaid	50,000	232.50
	East: 961329 North: 767230		County Tax	50,000	186.18
	Deed Book: 2012 Page: 4347		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $679.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.70
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.70**

063801-369.20-1-7	295 E Livingston Ave			ACCT BILL 713	
Galbato Enterprises Inc	Other Storag	19,800			
3821 Cowing Rd	Southwestern	25,000			
Lakewood, NY 14750	205-3-1.4				
	Acres: 2.00		Medicaid	25,000	116.25
	East: 961554 North: 767100		County Tax	25,000	93.09
	Deed Book: 2669 Page: 101		Community Colleges	25,000	19.95
	Full Market Value:	25,000	Town Tax	25,000	110.35
			Chargebacks	25,000	0.21

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $339.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $339.85
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$339.85**

063801-369.20-1-8	E Livingston Ave			ACCT 00911 BILL 714	
Patti George A	Vacant indus	6,300			
378 E Livingston Ave WE	Southwestern	6,300			
Jamestown, NY 14701-2665	206-2-2.2				
	Acres: 1.90		Medicaid	6,300	29.29
	East: 961817 North: 767596		County Tax	6,300	23.46
	Deed Book: 2419 Page: 355		Community Colleges	6,300	5.03
	Full Market Value:	6,300	Town Tax	6,300	27.81
			Chargebacks	6,300	0.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $85.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $85.64
Reference: MTBank 41
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$85.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063801-369.20-1-10	338&378 E Livingston Ave			ACCT 00911	BILL 715	
Patti George A	Other Storag	57,500	BUSINV 897 CO/TOWN/SCH	$8,012.00		
378 E Livingston Ave WE	Southwestern	956,000	BUSINV 897 CO/TOWN/SCH	$5,220.00		
Jamestown, NY 14701-2665	Storage Bldg - #338		BUSINV 897 CO/TOWN/SCH	$2,300.00		
	Ex Granted 3/95		BUSINV 897 CO/TOWN/SCH	$11,334.00		
	206-2-2.1		BUSINV 897 CO/TOWN/SCH	$20,250.00		
	Acres: 10.60		Medicaid		908,884	4,226.27
	East: 962168 North: 767485		County Tax		908,884	3,384.35
	Deed Book: Page:		Community Colleges		908,884	725.22
	Full Market Value:	956,000	Town Tax		908,884	4,011.98
			Chargebacks		908,884	7.54

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $12,355.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12,355.36
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12,355.36**

063801-369.20-1-11	E Livingston Ave			ACCT 00911	BILL 716	
Racitano Vincent C Jr	Vacant indus	3,900				
223 Broadhead Ave	Southwestern	3,900				
Jamestown, NY 14701	206-2-1					
	Acres: 9.90		Medicaid		3,900	18.13
	East: 962717 North: 767121		County Tax		3,900	14.52
	Deed Book: 2333 Page: 894		Community Colleges		3,900	3.11
	Full Market Value:	3,900	Town Tax		3,900	17.22
			Chargebacks		3,900	0.03

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $53.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.01
Reference: 1872
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.01**

063801-386.06-3-1	200 Jackson Ave			ACCT 00910	BILL 717	
Westerdahl Brian W	1 Family Res	2,900				
Westerdahl Kathleen	Southwestern	54,500				
200 Jackson Ave WE	203-25-13					
Jamestown, NY 14701-2436						
	Lot Dimensions 50.00 x 112.60		Medicaid		54,500	253.42
	East: 957365 North: 766877		County Tax		54,500	202.94
	Deed Book: Page:		Community Colleges		54,500	43.49
	Full Market Value:	54,500	Town Tax		54,500	240.57
			Chargebacks		54,500	0.45

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $740.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $740.87
Reference: 5328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$740.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-2	Jackson Ave			ACCT 00910	BILL 718
Westerdahl Brian W	Res vac land	1,200			
Westerdahl Kathleen	Southwestern	1,200			
200 Jackson Ave WE	203-25-12				
Jamestown, NY 14701-2436					
	Lot Dimensions 50.00 x 112.30		Medicaid	1,200	5.58
	East: 957364 North: 766827		County Tax	1,200	4.47
	Deed Book: Page:		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 5328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-386.06-3-3	Lucy Ln			ACCT 00910	BILL 719
Rapaport William	Res vac land	1,100			
Rapaport Mary Ellen	Southwestern	1,100			
75 Blue Heron Ct	203-25-14				
East Amherst, NY 14051					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957445 North: 766851		County Tax	1,100	4.10
	Deed Book: 2567 Page: 857		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-4	59 Lucy Ln			ACCT 00910	BILL 720
Rapaport William	1 Family Res	2,700			
Rapaport Mary Ellen	Southwestern	47,900			
75 Blue Heron Ct	203-25-15				
East Amherst, NY 14051					
	Lot Dimensions 50.00 x 100.00		Medicaid	47,900	222.73
	East: 957495 North: 766850		County Tax	47,900	178.36
	Deed Book: 2567 Page: 857		Community Colleges	47,900	38.22
	Full Market Value:	47,900	Town Tax	47,900	211.44
			Chargebacks	47,900	0.40

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $651.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $651.15
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$651.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-5	55 Lucy Ln			ACCT 00910	BILL 721	
Barr Jeffery A	1 Family Res	4,700				
Barr Pamela L	Southwestern	62,000				
55 Lucy Ln WE	203-25-16					Delinquent: No
Jamestown, NY 14701-2552						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,170.63
	Lot Dimensions 100.00 x 100.00		Medicaid	62,000	288.30	Notes: Processed as Paid
	East: 957570 North: 766849		County Tax	62,000	230.87	Collected At: LOCKBOX
	Deed Book: 2419 Page: 919		Community Colleges	62,000	49.47	Method: LockBox
Bank: 8000	Full Market Value:	62,000	Town Tax	62,000	273.68	Cash: $0.00
			Chargebacks	62,000	0.51	Check: $1,170.63
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,170.63**
063801-386.06-3-6	Lucy Ln			ACCT 00910	BILL 722	
Diers Mark E Sr	Vac w/imprv	1,200				
Diers Stephanie F	Southwestern	7,300				
49 Lucy Ln WE	203-25-17					Delinquent: No
Jamestown, NY 14701-2552						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $99.22
	Lot Dimensions 50.00 x 125.00		Medicaid	7,300	33.94	Notes: Processed as Paid
	East: 957645 North: 766830		County Tax	7,300	27.18	Collected At: LOCKBOX
	Deed Book: 2357 Page: 995		Community Colleges	7,300	5.82	Method: LockBox
Bank: 0365	Full Market Value:	7,300	Town Tax	7,300	32.22	Cash: $0.00
			Chargebacks	7,300	0.06	Check: $99.22
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$99.22**
063801-386.06-3-7	49 Lucy Ln			ACCT 00910	BILL 723	
Diers Mark E Sr	1 Family Res	3,100				
Diers Stephanie F	Southwestern	37,300				
49 Lucy Ln WE	203-25-18					Delinquent: No
Jamestown, NY 14701-2552						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $507.05
	Lot Dimensions 50.00 x 125.00		Medicaid	37,300	173.44	Notes: Processed as Paid
	East: 957696 North: 766845		County Tax	37,300	138.89	Collected At: LOCKBOX
	Deed Book: 2357 Page: 995		Community Colleges	37,300	29.76	Method: LockBox
Bank: 0365	Full Market Value:	37,300	Town Tax	37,300	164.65	Cash: $0.00
			Chargebacks	37,300	0.31	Check: $507.05
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$507.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-8	190 N Alleghany Ave			ACCT 00910	BILL 724	
Houghwot Sylvia	1 Family Res	2,700				
190 N Alleghany Ave WE	Southwestern	30,300				
Jamestown, NY 14701-2540	203-25-1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $739.70
	Lot Dimensions 50.00 x 100.00		Medicaid	30,300	140.89	Notes: Processed as Paid
	East: 957771 North: 766865		County Tax	30,300	112.83	Collected At: LOCKBOX
	Deed Book: 2572 Page: 846		Community Colleges	30,300	24.18	Method: LockBox
Bank: 8000	Full Market Value:	30,300	Town Tax	30,300	133.75	Cash: $0.00
			Chargebacks	30,300	0.25	Check: $739.70
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$739.70**
063801-386.06-3-9	194 N Alleghany Ave			ACCT 00910	BILL 725	
Moffett-McGuire Nancy A	1 Family Res	3,900				
Rte 39	Southwestern	34,600				
33 Linda Ln	203-25-2					
Warren, PA 16365-3332						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $470.36
	Lot Dimensions 75.00 x 100.00		Medicaid	34,600	160.89	Notes: Processed as Paid
	East: 957769 North: 766802		County Tax	34,600	128.84	Collected At: LOCKBOX
	Deed Book: 2359 Page: 94		Community Colleges	34,600	27.61	Method: LockBox
Bank: 8000	Full Market Value:	34,600	Town Tax	34,600	152.73	Cash: $0.00
			Chargebacks	34,600	0.29	Check: $470.36
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$470.36**
063801-386.06-3-10	202 N Alleghany Ave			ACCT 00910	BILL 726	
Lepley David	1 Family Res	3,900				
202 N Alleghany Ave WE	Southwestern	37,000				
Jamestown, NY 14701-2540	203-25-3					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 75.00 x 100.00		Medicaid	37,000	172.05	Notes: Processed as Delinquent
	East: 957766 North: 766726		County Tax	37,000	137.77	Collected At: System
	Deed Book: 2263 Page: 1		Community Colleges	37,000	29.52	Method: System
	Full Market Value:	37,000	Town Tax	37,000	163.32	Cash:
			Chargebacks	37,000	0.31	Check:
			School Relevy		156.55	Reference: System
			Village Relevy		291.60	Paid By:
			Unpaid sewer	0	245.85	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,196.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-11	214 N Alleghany Ave			ACCT 00910	BILL 727
Rickard Gerald M	1 Family Res	2,700			
Rickard Diane	Southwestern	56,900			
233 Dunham Ave WE	203-26-1				
Jamestown, NY 14701-2525					
	Lot Dimensions 50.00 x 100.00		Medicaid	56,900	264.58
	East: 957761 North: 766617		County Tax	56,900	211.87
	Deed Book: 2484 Page: 772		Community Colleges	56,900	45.40
	Full Market Value:	56,900	Town Tax	56,900	251.17
			Chargebacks	56,900	0.47

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $773.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $773.49
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$773.49**

063801-386.06-3-12	N Alleghany Ave			ACCT 00910	BILL 728
Rickard Gerald M	Res vac land	1,100			
Rickard Diane	Southwestern	1,100			
233 Dunham Ave WE	203-26-2				
Jamestown, NY 14701-2525					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957760 North: 766568		County Tax	1,100	4.10
	Deed Book: 2484 Page: 772		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-13	218 N Alleghany Ave			ACCT 00910	BILL 729
Piazza Stephen J	1 Family Res	3,800			
Piazza Pamela	Southwestern	47,100			
218 N Alleghany Ave WE	Inc 203-26-3				
Jamestown, NY 14701-2538	203-26-4				
	Lot Dimensions 100.00 x 100.00		Medicaid	47,100	219.01
	East: 957757 North: 766488		County Tax	47,100	175.38
	Deed Book: 2592 Page: 613		Community Colleges	47,100	37.58
	Full Market Value:	47,100	Town Tax	47,100	207.91
			Chargebacks	47,100	0.39

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $640.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $640.27
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$640.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-14	224 N Alleghany Ave			ACCT 00910	BILL 730	
Gunnell Stacie L	1 Family Res	2,700				
224 N Alleghany Ave WE	Southwestern	41,000				
Jamestown, NY 14701-2536	203-27-1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $557.35
	Lot Dimensions 50.00 x 100.00		Medicaid	41,000	190.65	Notes: Processed as Paid
	East: 957756 North: 766368		County Tax	41,000	152.67	Collected At: LOCKBOX
	Deed Book: 2556 Page: 320		Community Colleges	41,000	32.71	Method: LockBox
Bank: 8000	Full Market Value:	41,000	Town Tax	41,000	180.98	Cash: $0.00
			Chargebacks	41,000	0.34	Check: $557.35
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$557.35**
063801-386.06-3-15	N Alleghany Ave			ACCT 00910	BILL 731	
Gunnell Stacie L	Vac w/imprv	1,100				
224 N Alleghany Ave WE	Southwestern	5,800				
Jamestown, NY 14701-2536	203-27-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $78.85
	Lot Dimensions 50.00 x 100.00		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 957755 North: 766319		County Tax	5,800	21.60	Collected At: LOCKBOX
	Deed Book: 2556 Page: 320		Community Colleges	5,800	4.63	Method: LockBox
Bank: 8000	Full Market Value:	5,800	Town Tax	5,800	25.60	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $78.85
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$78.85**
063801-386.06-3-16	42 W Fifth St			ACCT 00910	BILL 732	
Keeney John M	1 Family Res	4,700				
Keeney Mary E	Southwestern	65,300				
42 W Fifth St WE	203-27-3					
Jamestown, NY 14701-2558						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $887.68
	Lot Dimensions 100.00 x 100.00		Medicaid	65,300	303.64	Notes: Processed as Paid
	East: 957753 North: 766243		County Tax	65,300	243.15	Collected At: Mail
	Deed Book: Page:		Community Colleges	65,300	52.10	Method:
	Full Market Value:	65,300	Town Tax	65,300	288.25	Cash: $0.00
			Chargebacks	65,300	0.54	Check: $887.68
						Reference: 2508
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$887.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-17	N Alleghany Ave			ACCT 00910	BILL 733
Whitman Robert P	Res vac land	1,100			
Whitman Kelly T	Southwestern	1,100			
2194 Fifth Ave	203-28-1				
Lakewood, NY 14750-9711					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957744 North: 766120		County Tax	1,100	4.10
	Deed Book: 2668 Page: 684		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-18	N Alleghany Ave			ACCT 00910	BILL 734
Whitman Robert P	Res vac land	600			
Whitman Kelly T	Southwestern	600			
2194 Fifth Ave	203-28-17.2				
Lakewood, NY 14750-9711					
	Lot Dimensions 25.00 x 100.00		Medicaid	600	2.79
	East: 957743 North: 766084		County Tax	600	2.23
	Deed Book: 2668 Page: 684		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-19	246 N Alleghany Ave		VETS 25% C COUNTY	ACCT 00910	BILL 735
Matey Dennis R	1 Family Res	3,900	$10,000.00		
Matey Gloria I	Southwestern	62,900			
246 N Alleghany Ave WE	203-28-2				
Jamestown, NY 14701-2534					
	Lot Dimensions 75.00 x 100.00		Medicaid	52,900	245.98
	East: 957743 North: 766034		County Tax	52,900	196.98
	Deed Book: 2482 Page: 459		Community Colleges	52,900	42.21
	Full Market Value:	62,900	Town Tax	62,900	277.65
			Chargebacks	62,900	0.52
			School Relevy		735.77
			Village Relevy		494.12
			Unpaid sewer	0	327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,321.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-20	N Alleghany Ave			ACCT 00910	BILL 736	
Matey Dennis R Matey Gloria I 246 N Alleghany Ave WE Jamestown, NY 14701	Res vac land Southwestern 203-28-3	1,100 1,100				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 957741 North: 765967 Deed Book: 2482 Page: 459 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01 24.60 10.89	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$50.45**
063801-386.06-3-21	44 W Fourth St			ACCT 00910	BILL 737	
Calalesina Sandra 109 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 203-28-4	2,700 35,000				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $475.80
	Lot Dimensions 50.00 x 100.00 East: 957667 North: 765994 Deed Book: 2013 Page: 3499 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	35,000 35,000 35,000 35,000 35,000	162.75 130.33 27.93 154.50 0.29	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $475.80 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$475.80**
063801-386.06-3-22	46 W Fourth St			ACCT 00910	BILL 738	
Fiorella Joseph Jr Fiorella Kathy A PO Box 323 Celoron, NY 14720-0323	1 Family Res Southwestern 203-28-5	2,700 30,600				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $415.97
	Lot Dimensions 50.00 x 100.00 East: 957618 North: 765995 Deed Book: 2629 Page: 641 Full Market Value:	30,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,600 30,600 30,600 30,600 30,600	142.29 113.94 24.42 135.07 0.25	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $415.97 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$415.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-23	W Fourth St			ACCT 00910	BILL 739
Volk Arthur J	Res vac land	1,100			
63 W. Fourth St. WE	Southwestern	1,100			
Jamestown, NY 14701-2651	203-28-6				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957568 North: 765997		County Tax	1,100	4.10
	Deed Book: 2012 Page: 6707		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 185
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-24	W Fourth St			ACCT 00910	BILL 740
Volk Arthur J	Res vac land	1,100			
63 W. Fourth St. WE	Southwestern	1,100			
Jamestown, NY 14701-2651	203-28-7				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957515 North: 765998		County Tax	1,100	4.10
	Deed Book: 2012 Page: 6707		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 185
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-25	W Fourth St			ACCT 00910	BILL 741
Freay Charles G	Res vac land	1,100			
64 W Fourth St WE	Southwestern	1,100			
Jamestown, NY 14701-2560	8/98 Land Contract To:				
	Wexler Mark R & Eva				
	203-28-8				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957464 North: 765999		County Tax	1,100	4.10
	Deed Book: 2013 Page: 2827		Community Colleges	1,100	0.88
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-26	64 W Fourth St			ACCT 00910	BILL 742	
Freay Charles G	1 Family Res	2,700				
64 W Fourth St WE	Southwestern	94,300				
Jamestown, NY 14701-2560	8/98 Land Contract To:					Delinquent: No
	Wexler Mark R & Eva					Date Paid/Returned: 02/06/2014
	203-28-9					Amount Paid/Returned: $1,281.91
	Lot Dimensions 50.00 x 100.00		Medicaid	94,300	438.49	Notes: Processed as Paid
	East: 957416 North: 766000		County Tax	94,300	351.14	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2827		Community Colleges	94,300	75.24	Method: LockBox
Bank: 8000	Full Market Value:	94,300	Town Tax	94,300	416.26	Cash: $0.00
			Chargebacks	94,300	0.78	Check: $1,281.91
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,281.91**
063801-386.06-3-27	250 Jackson Ave			ACCT 00910	BILL 743	
Greenland Nina	1 Family Res	4,900	AGED C/T/S COUNTY	$30,600.00		
L U To N & L Kamowich	Southwestern	61,200	AGED C/T/S TOWN	$30,600.00		
250 Jackson Ave WE	203-28-10					Delinquent: No
Jamestown, NY 14701-2434						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $415.97
	Lot Dimensions 100.00 x 107.60		Medicaid	30,600	142.29	Notes: Processed as Paid
	East: 957337 North: 766002		County Tax	30,600	113.94	Collected At: Mail
	Deed Book: 2450 Page: 58		Community Colleges	30,600	24.42	Method:
	Full Market Value:	61,200	Town Tax	30,600	135.07	Cash: $0.00
			Chargebacks	30,600	0.25	Check: $415.97
						Reference: 1298
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$415.97**
063801-386.06-3-28	67 W Fifth St			ACCT 00910	BILL 744	
Rogers Cynthia J	1 Family Res	5,000				
67 W Fifth St WE	Southwestern	32,100				
Jamestown, NY 14701-2559	203-28-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $518.32
	Lot Dimensions 108.50 x 100.00		Medicaid	32,100	149.26	Notes: Processed as Paid
	East: 957340 North: 766104		County Tax	32,100	119.53	Collected At: LOCKBOX
	Deed Book: 2433 Page: 576		Community Colleges	32,100	25.61	Method: LockBox
Bank: 8000	Full Market Value:	32,100	Town Tax	32,100	141.70	Cash: $0.00
			Chargebacks	32,100	0.27	Check: $518.32
			Unpaid sewer	0	81.95	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$518.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-29	W Fifth St			ACCT 00910	BILL 745	
Harding Alan	Res vac land	1,100				
Harding Jayme	Southwestern	1,100				
55 W Fifth St WE	203-28-12					Delinquent: No
Jamestown, NY 14701-2559						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957417 North: 766103		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2560 Page: 316		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.06-3-30	W Fifth St			ACCT 00910	BILL 746	
Harding Alan	Res vac land	1,100				
Harding Jayme	Southwestern	1,100				
55 W Fifth St WE	203-28-13					Delinquent: No
Jamestown, NY 14701-2559						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957466 North: 766102		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2560 Page: 316		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.06-3-31	55 W Fifth St			ACCT 00910	BILL 747	
Harding Alan	1 Family Res	2,700				
Harding Jayme	Southwestern	57,400				
55 W Fifth St WE	203-28-14					Delinquent: No
Jamestown, NY 14701-2559						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,108.10
	Lot Dimensions 50.00 x 100.00		Medicaid	57,400	266.91	Notes: Processed as Paid
	East: 957517 North: 766101		County Tax	57,400	213.74	Collected At: LOCKBOX
	Deed Book: 2560 Page: 316		Community Colleges	57,400	45.80	Method: LockBox
Bank: 8000	Full Market Value:	57,400	Town Tax	57,400	253.37	Cash: $0.00
			Chargebacks	57,400	0.48	Check: $1,108.10
			Unpaid sewer	0	327.80	Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,108.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-32	47 W Fifth St			ACCT 00910	BILL 748	
Osman Benjamin J	1 Family Res	2,700				
47 W 5th St WE	Southwestern	52,900				
Jamestown, NY 14701	203-28-15					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	52,900	245.98	Notes: Processed as Delinquent
	East: 957569 North: 766100		County Tax	52,900	196.98	Collected At: System
	Deed Book: 2012 Page: 4742		Community Colleges	52,900	42.21	Method: System
	Full Market Value:	52,900	Town Tax	52,900	233.51	Cash:
			Chargebacks	52,900	0.44	Check:
			School Relevy		1,183.06	Reference: System
			Village Relevy		353.36	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,583.34**
063801-386.06-3-33	W Fifth St			ACCT 00910	BILL 749	
Osman Benjamin J	Res vac land	1,100				
47 W 5th St WE	Southwestern	1,100				
Jamestown, NY 14701	203-28-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 957619 North: 766098		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2012 Page: 4743		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		24.60	Reference: System
			Village Relevy		10.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$50.45**
063801-386.06-3-34	43 W Fifth St			ACCT 00910	BILL 750	
Whitman Robert P	1 Family Res	2,700				
Whitman Kelly T	Southwestern	29,000				
2194 Fifth Ave	203-28-17.1					Delinquent: No
Lakewood, NY 14750-9711						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $394.23
	Lot Dimensions 50.00 x 100.00		Medicaid	29,000	134.85	Notes: Processed as Paid
	East: 957669 North: 766097		County Tax	29,000	107.99	Collected At: Mail
	Deed Book: 2668 Page: 684		Community Colleges	29,000	23.14	Method:
	Full Market Value:	29,000	Town Tax	29,000	128.01	Cash: $0.00
			Chargebacks	29,000	0.24	Check: $394.23
						Reference: 340
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$394.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-35	W Fifth St			ACCT 00910	BILL 751
Brown Alan M	Res vac land	1,100			
48 W Fifth St WE	Southwestern	1,100			
Jamestown, NY 14701-2558	203-27-4				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957681 North: 766245		County Tax	1,100	4.10
	Deed Book: 2362 Page: 67		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-36	48 W Fifth St			ACCT 00910	BILL 752
Brown Alan M	1 Family Res	2,700			
48 W Fifth St WE	Southwestern	47,400			
Jamestown, NY 14701-2558	203-27-5				
	Lot Dimensions 50.00 x 100.00		Medicaid	47,400	220.41
	East: 957631 North: 766246		County Tax	47,400	176.50
	Deed Book: 2362 Page: 67		Community Colleges	47,400	37.82
	Full Market Value:	47,400	Town Tax	47,400	209.23
			Chargebacks	47,400	0.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $644.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $644.35
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$644.35**

063801-386.06-3-37	W Fifth St			ACCT 00910	BILL 753
Brown Alan M	Res vac land	1,100			
48 W Fifth St WE	Southwestern	1,100			
Jamestown, NY 14701-2558	203-27-6				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957581 North: 766248		County Tax	1,100	4.10
	Deed Book: 2362 Page: 67		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-38	56 W Fifth St			ACCT 00910	BILL 754	
Waite Harold K	1 Family Res	2,700				
Waite Susan A	Southwestern	58,100				
56 W Fifth St WE	203-27-7					Delinquent: No
Jamestown, NY 14701-2558						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $789.80
	Lot Dimensions 50.00 x 100.00		Medicaid	58,100	270.16	Notes: Processed as Paid
	East: 957531 North: 766249		County Tax	58,100	216.34	Collected At: LOCKBOX
	Deed Book: 2401 Page: 423		Community Colleges	58,100	46.36	Method: LockBox
Bank: 8000	Full Market Value:	58,100	Town Tax	58,100	256.46	Cash: $0.00
			Chargebacks	58,100	0.48	Check: $789.80
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$789.80**
063801-386.06-3-39	60 W Fifth St			ACCT 00910	BILL 755	
Reilly Christoper H	1 Family Res	2,700				
60 W Fifth St WE	Southwestern	76,900				
Jamestown, NY 14701-2558	203-27-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,045.38
	Lot Dimensions 50.00 x 100.00		Medicaid	76,900	357.58	Notes: Processed as Paid
	East: 957481 North: 766250		County Tax	76,900	286.35	Collected At: LOCKBOX
	Deed Book: 2696 Page: 670		Community Colleges	76,900	61.36	Method: LockBox
Bank: 8000	Full Market Value:	76,900	Town Tax	76,900	339.45	Cash: $0.00
			Chargebacks	76,900	0.64	Check: $1,045.38
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,045.38**
063801-386.06-3-40	W Fifth St			ACCT 00910	BILL 756	
Dewey Scott J	Res vac land	1,100				
242 Jackson Ave WE	Southwestern	1,100				
Jamestown, NY 14701-2435	203-27-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957431 North: 766250		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2536 Page: 977		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-41	242 Jackson Ave			ACCT 00910	BILL 757	
Dewey Scott J	1 Family Res	2,700				
242 Jackson Ave WE	Southwestern	55,200				
Jamestown, NY 14701-2435	203-27-10					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,078.19
	Lot Dimensions 50.00 x 109.00		Medicaid	55,200	256.68	Notes: Processed as Paid
	East: 957347 North: 766226		County Tax	55,200	205.54	Collected At: LOCKBOX
	Deed Book: 2536 Page: 977		Community Colleges	55,200	44.05	Method: LockBox
Bank: 8000	Full Market Value:	55,200	Town Tax	55,200	243.66	Cash: $0.00
			Chargebacks	55,200	0.46	Check: $1,078.19
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,078.19**
063801-386.06-3-42	Jackson Ave			ACCT 00910	BILL 758	
Dewey Scott J	Res vac land	1,200				
242 Jackson Ave WE	Southwestern	1,200				
Jamestown, NY 14701-2435	203-27-11					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 109.30		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957349 North: 766272		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2536 Page: 977		Community Colleges	1,200	0.96	Method: LockBox
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063801-386.06-3-43	Jackson Ave			ACCT 00910	BILL 759	
Dewey Scott	Res vac land	1,200				
242 Jackson Ave	Southwestern	1,200				
Jamestown, NY 14701-2435	203-27-12					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 109.60		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957350 North: 766322		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2011 Page: 3813		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$43.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-44	Jackson Ave			ACCT 00910	BILL 760	
Dewey Scott	Res vac land	1,200				
242 Jackson Ave	Southwestern	1,200				
Celoron, NY 14701-2435	203-27-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 109.60		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957352 North: 766372		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2011 Page: 3814		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$43.16**
063801-386.06-3-45	W Sixth St			ACCT 00910	BILL 761	
Moore Kyle S	Res vac land	600				
3767 Franklin Ave	Southwestern	600				
Dunkirk, NY 14048-3178	203-27-14					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957433 North: 766347		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2460 Page: 660		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 80
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-386.06-3-46	W Sixth St			ACCT 00910	BILL 762	
Reilly Christoper H	Res vac land	600				
60 W Fifth St WE	Southwestern	600				
Jamestown, NY 14701-2558	203-27-15					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957483 North: 766346		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2696 Page: 670		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-47	W Sixth St			ACCT 00910	BILL 763	
Waite Harold K	Res vac land	600				
Waite Susan A	Southwestern	600				
56 W Fifth St WE	203-27-16					Delinquent: No
Jamestown, NY 14701-2558						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957533 North: 766346		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2401 Page: 423		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-386.06-3-48	W Sixth St			ACCT 00910	BILL 764	
Waite Harold K	Res vac land	600				
Waite Susan A	Southwestern	600				
56 W Fifth St WE	203-27-17					Delinquent: No
Jamestown, NY 14701-2558						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957583 North: 766345		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2401 Page: 423		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-386.06-3-49	W Sixth St			ACCT 00910	BILL 765	
Gunnell Stacie L	Res vac land	600				
224 N Alleghany Ave WE	Southwestern	600				
Jamestown, NY 14701-2536	203-27-18					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 957633 North: 766344		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2556 Page: 320		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-50	W Sixth St			ACCT 00910	BILL 766
Gunnell Stacie L	Res vac land	600			
224 N Alleghany Ave WE	Southwestern	600			
Jamestown, NY 14701-2536	203-27-19				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957691 North: 766328		County Tax	600	2.23
	Deed Book: 2556 Page: 320		Community Colleges	600	0.48
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-51	W Sixth St			ACCT 00910	BILL 767
Piazza Stephen J	Res vac land	600			
Piazza Pamela	Southwestern	600			
218 N Alleghany Ave WE	203-26-5				
Jamestown, NY 14701-2538					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957684 North: 766493		County Tax	600	2.23
	Deed Book: 2592 Page: 613		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-52	W Sixth St			ACCT 00910	BILL 768
Piazza Stephen J	Res vac land	600			
Piazza Pamela	Southwestern	600			
218 N Alleghany Ave WE	203-26-6				
Jamestown, NY 14701-2538					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957634 North: 766494		County Tax	600	2.23
	Deed Book: 2592 Page: 613		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-53	W Sixth St			ACCT 00910	BILL 769
Piazza Stephen J	Res vac land	600			
Piazza Pamela	Southwestern	600			
218 N Alleghany Ave WE	203-26-7				
Jamestown, NY 14701-2538					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957584 North: 766495		County Tax	600	2.23
	Deed Book: 2592 Page: 613		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-54	W Sixth St			ACCT 00910	BILL 770
Rickard Gerald M	Res vac land	600			
Rickard Diane	Southwestern	600			
233 Dunham Ave WE	203-26-8				
Jamestown, NY 14701-2525					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957534 North: 766495		County Tax	600	2.23
	Deed Book: 2484 Page: 772		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-55	W Sixth St			ACCT 00910	BILL 771
Nordlund Thomas R	Res vac land	600			
48 W Seventh St WE	Southwestern	600			
Jamestown, NY 14701-2554	203-26-9				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957484 North: 766496		County Tax	600	2.23
	Deed Book: Page:		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $8.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.31
Reference: 1758
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-56	W Sixth St			ACCT 00910	BILL 772
Nordlund Thomas R	Res vac land	600			
48 W Seventh St WE	Southwestern	600			
Jamestown, NY 14701-2554	203-26-10				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 957434 North: 766497		County Tax	600	2.23
	Deed Book: Page:		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $8.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.31
Reference: 1758
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.06-3-57	Jackson Ave			ACCT 00910	BILL 773
Olson Mark D	Res vac land	1,100			
220 Jackson Ave WE	Southwestern	1,100			
Jamestown, NY 14701-2435	203-26-11				
	Lot Dimensions 50.00 x 110.40		Medicaid	1,100	5.11
	East: 957353 North: 766472		County Tax	1,100	4.10
	Deed Book: 2011 Page: 5975		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01
			School Relevy		24.60

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $39.56
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.56**

063801-386.06-3-58	220 Jackson Ave			ACCT 00910	BILL 774
Olson Mark D	1 Family Res	5,000			
Miller Darlene	Southwestern	61,200			
220 Jackson Ave WE	203-26-12				
Jamestown, NY 14701-2435					
	Lot Dimensions 100.00 x 111.00		Medicaid	61,200	284.58
	East: 957355 North: 766547		County Tax	61,200	227.89
	Deed Book: 1910 Page: 00272		Community Colleges	61,200	48.83
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51
			School Relevy		697.76

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,529.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,529.72
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,529.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-59	Jackson Ave			ACCT 00910	BILL 775	
Olson Mark D	Res vac land	1,200				
Miller Darlene	Southwestern	1,200				
220 Jackson Ave WE	203-26-13					Delinquent: No
Jamestown, NY 14701-2435						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $43.16
	Lot Dimensions 50.00 x 111.30		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957356 North: 766625		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1910 Page: 00272		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $43.16
			Chargebacks	1,200	0.01	Check: $0.00
			School Relevy		26.84	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$43.16**
063801-386.06-3-60	W Seventh St			ACCT 00910	BILL 776	
Nordlund Thomas R	Res vac land	1,100				
48 W Seventh St WE	Southwestern	1,100				
Jamestown, NY 14701-2554	203-26-14					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $15.26
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957436 North: 766598		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $15.26
						Reference: 1758
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.06-3-61	W Seventh St			ACCT 00910	BILL 777	
Nordlund Thomas R	Res vac land	1,100				
48 W Seventh St WE	Southwestern	1,100				
Jamestown, NY 14701-2554	203-26-15					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $15.26
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957486 North: 766597		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $15.26
						Reference: 1758
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-62	W Seventh St			ACCT 00910	BILL 778
Terrizzi Joseph G	Res vac land	1,100			
8965 Boston State Rd	Southwestern	1,100			
Boston, NY 14025-9610	203-26-16				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957536 North: 766596		County Tax	1,100	4.10
	Deed Book: 2267 Page: 127		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-63	W Seventh St			ACCT 00910	BILL 779
Terrizzi Joseph G	Res vac land	1,100			
8965 Boston State Rd	Southwestern	1,100			
Boston, NY 14025-9610	203-26-17				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957586 North: 766595		County Tax	1,100	4.10
	Deed Book: 2267 Page: 129		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-64	W Seventh St			ACCT 00910	BILL 780
Rickard Gerald M	Res vac land	1,100			
Rickard Diane	Southwestern	1,100			
233 Dunham Ave WE	203-26-18				
Jamestown, NY 14701-2525					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957636 North: 766594		County Tax	1,100	4.10
	Deed Book: 2484 Page: 772		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-65	W Seventh St			ACCT 00910	BILL 781
Rickard Gerald M	Res vac land	1,100			
Rickard Diane	Southwestern	1,100			
233 Dunham Ave WE	203-26-19				
Jamestown, NY 14701-2525					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 957686 North: 766593		County Tax	1,100	4.10
	Deed Book: 2484 Page: 772		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-3-66	48 W Seventh St			ACCT 00910	BILL 782
Nordlund Thomas R	1 Family Res	2,400			
Nordlund Susan	Southwestern	36,600			
48 W Seventh St WE	203-25-4				
Jamestown, NY 14701-2554					
	Lot Dimensions 50.00 x 75.00		Medicaid	36,600	170.19
	East: 957693 North: 766728		County Tax	36,600	136.28
	Deed Book: 2176 Page: 00588		Community Colleges	36,600	29.20
	Full Market Value:	36,600	Town Tax	36,600	161.56
			Chargebacks	36,600	0.30

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $507.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.48
Reference: 1758
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$497.53**

063801-386.06-3-67	W Seventh St			ACCT 00910	BILL 783
Nordlund Thomas R	Res vac land	1,000			
Nordlund Susan	Southwestern	1,000			
48 W Seventh St WE	203-25-5				
Jamestown, NY 14701-2554					
	Lot Dimensions 50.00 x 75.00		Medicaid	1,000	4.65
	East: 957643 North: 766729		County Tax	1,000	3.72
	Deed Book: 2176 Page: 00588		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $13.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.86
Reference: 1758
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-3-68	W Seventh St			ACCT 00910	BILL 784	
Nordlund Thomas R	Res vac land	1,900				
Nordlund Susan M	Southwestern	1,900				
48 W Seventh St WE	203-25-7					Delinquent: No
Jamestown, NY 14701-2554	203-25-6					Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $26.35
	Lot Dimensions 100.00 x 100.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 957566 North: 766749		County Tax	1,900	7.07	Collected At: Mail
	Deed Book: 2388 Page: 722		Community Colleges	1,900	1.52	Method:
	Full Market Value:	1,900	Town Tax	1,900	8.39	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $26.35
						Reference: 1758
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$25.83**
063801-386.06-3-69	W Seventh St			ACCT 00910	BILL 785	
Rapaport William	Res vac land	1,100				
Rapaport Mary Ellen	Southwestern	1,100				
75 Blue Heron Ct	203-25-8					Delinquent: No
East Amherst, NY 14051						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957493 North: 766749		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2567 Page: 857		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.06-3-70	W Seventh St			ACCT 00910	BILL 786	
Rapaport William	Res vac land	1,100				
Rapaport Mary Ellen	Southwestern	1,100				
75 Blue Heron Ct	203-25-9					Delinquent: No
East Amherst, NY 14051						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957443 North: 766750		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2567 Page: 857		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-71	Jackson Ave			ACCT 00910	BILL 787
Westerdahl Brian Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	Res vac land Southwestern 203-25-10	1,200 1,200			
	Lot Dimensions 50.00 x 111.80 East: 957361 North: 766726 Deed Book: Page: Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.30 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 5328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-386.06-3-72	Jackson Ave			ACCT 00910	BILL 788
Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	Res vac land Southwestern 203-25-11	1,200 1,200			
	Lot Dimensions 50.00 x 112.10 East: 957362 North: 766777 Deed Book: Page: Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.30 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 5328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-386.06-3-73	N Alleghany Ave			ACCT	BILL 789
Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	Res vac land Southwestern Prior Paper Street 203-27-20	4,200 4,300			
	Lot Dimensions 50.00 x 510.00 East: 957689 North: 766404 Deed Book: 2530 Page: 627 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,300 4,300 4,300 4,300 4,300	19.99 16.01 3.43 18.98 0.04

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $58.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $58.45
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-4-2	W Sixth St			ACCT 00910	BILL 790	
Sullivan Kathleen	Res vac land	1,100				
1024 Hunt Rd	Southwestern	1,100				
Lakewood, NY 14750	203-20-13					
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $39.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958085 North: 766330		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2670 Page: 890		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $39.96
			School Relevy		24.60	Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.56**
063801-386.06-4-3	W Sixth St			ACCT 00910	BILL 791	
Silver Discount Properties LLC	Res vac land	1,100				
PO Box 48708	Southwestern	1,100				
Los Angeles, CA 90048-0708	203-20-14					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $39.56
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958134 North: 766329		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2689 Page: 989		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $39.56
			School Relevy		24.60	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.56**
063801-386.06-4-4	222 Dunham Ave			ACCT 00910	BILL 792	
Crawford Clare C LU	1 Family Res	2,700				
Crawford Beverly L LU	Southwestern	49,400				
222 Dunham Ave WE	203-20-1					
Jamestown, NY 14701-2524						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $671.55
	Lot Dimensions 50.00 x 100.00		Medicaid	49,400	229.71	Notes: Processed as Paid
	East: 958208 North: 766354		County Tax	49,400	183.95	Collected At: Mail
	Deed Book: 2013 Page: 7867		Community Colleges	49,400	39.42	Method:
	Full Market Value:	49,400	Town Tax	49,400	218.06	Cash: $0.00
			Chargebacks	49,400	0.41	Check: $671.55
						Reference: 1111
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$671.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-4-5	224 Dunham Ave			ACCT 00910	BILL 793	
Dabolt Robert	1 Family Res	2,700				
224 Dunham Ave WE	Southwestern	48,500				
Jamestown, NY 14701-2524	203-20-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	48,500	225.52	Notes: Processed as Delinquent
	East: 958207 North: 766303		County Tax	48,500	180.60	Collected At: System
	Deed Book: 2502 Page: 985		Community Colleges	48,500	38.70	Method: System
	Full Market Value:	48,500	Town Tax	48,500	214.09	Cash:
			Chargebacks	48,500	0.40	Check:
			School Relevy		413.74	Reference: System
			Village Relevy		381.52	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,782.37**
063801-386.06-4-6	230 Dunham Ave			ACCT 00910	BILL 794	
Meacham Frederick Jr	1 Family Res	2,700				
Meacham Robin	Southwestern	28,700				
PO Box 219	203-20-3					Delinquent: No
Celoron, NY 14720-0219						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $390.15
	Lot Dimensions 50.00 x 100.00		Medicaid	28,700	133.45	Notes: Processed as Paid
	East: 958206 North: 766252		County Tax	28,700	106.87	Collected At: Mail
	Deed Book: Page:		Community Colleges	28,700	22.90	Method:
	Full Market Value:	28,700	Town Tax	28,700	126.69	Cash: $390.15
			Chargebacks	28,700	0.24	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$390.15**
063801-386.06-4-7	234 Dunham Ave			ACCT 00910	BILL 795	
Coleson Janette N	1 Family Res	2,700				
234 Dunham Ave WE	Southwestern	40,800				
Jamestown, NY 14701-2524	203-20-4					Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $554.64
	Lot Dimensions 50.00 x 100.00		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 958205 North: 766202		County Tax	40,800	151.92	Collected At: Mail
	Deed Book: 2293 Page: 450		Community Colleges	40,800	32.56	Method:
	Full Market Value:	40,800	Town Tax	40,800	180.10	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $554.64
						Reference: 1136
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-4-8	11 W Fifth St			ACCT 00910	BILL 796	
Parker Carl B	1 Family Res	3,900				
Parker Connie	Southwestern	50,000				
11 W Fifth St WE	203-21-1					Delinquent: Yes
Jamestown, NY 14701-2503						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 75.00 x 100.00		Medicaid	50,000	232.50	Notes: Processed as Delinquent
	East: 958200 North: 766093		County Tax	50,000	186.18	Collected At: System
	Deed Book: 2246 Page: 358		Community Colleges	50,000	39.90	Method: System
	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash:
			Chargebacks	50,000	0.41	Check:
			Unpaid sewer	0	78.90	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$758.60**
063801-386.06-4-9	242 Dunham Ave			ACCT 00910	BILL 797	
Newhall Nancy J -LU	1 Family Res	3,900	AGED C/T/S COUNTY	$17,350.00		
Short Lois I -Rem	Southwestern	34,700	AGED C/T/S TOWN	$17,350.00		
242 Dunham Ave WE	203-21-2					Delinquent: No
Jamestown, NY 14701-2522						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $235.86
	Lot Dimensions 75.00 x 100.00		Medicaid	17,350	80.68	Notes: Processed as Paid
	East: 958198 North: 766020		County Tax	17,350	64.61	Collected At: Mail
	Deed Book: 2387 Page: 120		Community Colleges	17,350	13.84	Method:
	Full Market Value:	34,700	Town Tax	17,350	76.59	Cash: $0.00
			Chargebacks	17,350	0.14	Check: $235.86
						Reference: 3923
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$235.86**
063801-386.06-4-10	Dunham Ave			ACCT 00910	BILL 798	
Newhall Nancy O -LU	Res vac land	1,100				
Short Lois I -Rem	Southwestern	1,100				
242 Dunham Ave WE	203-21-3					Delinquent: No
Jamestown, NY 14701-2522						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958196 North: 765956		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2387 Page: 120		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 3923
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-11	W Fourth St			ACCT 00910	BILL 799
Bachelor Gary W	Res vac land	1,100			
Bachelor Marcia	Southwestern	1,100			
PO Box 287	203-21-4				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958123 North: 765982		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-4-12	W Fourth St			ACCT 00910	BILL 800
Bachelor Gary W	Res vac land	1,000			
Bachelor Marcia	Southwestern	1,000			
PO Box 287	203-21-5.1				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 80.00		Medicaid	1,000	4.65
	East: 958074 North: 765973		County Tax	1,000	3.72
	Deed Book: Page:		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $13.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.59
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.59**

063801-386.06-4-13	W Fourth St			ACCT 00910	BILL 801
Bachelor Gary W	Res vac land	200			
Bachelor Marcia	Southwestern	200			
PO Box 287	203-21-5.2				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 20.00		Medicaid	200	0.93
	East: 958078 North: 766024		County Tax	200	0.74
	Deed Book: Page:		Community Colleges	200	0.16
	Full Market Value:	200	Town Tax	200	0.88

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $2.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.71
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-14	18 W Fourth St			ACCT 00910	BILL 802
Ryan Laurie A	1 Family Res	4,300			
18 W Fourth St WE	Southwestern	49,500			
Jamestown, NY 14701-2502	203-21-6				
	Lot Dimensions 100.00 x 100.00		Medicaid	49,500	230.17
	East: 958000 North: 765983		County Tax	49,500	184.32
	Deed Book: 2384 Page: 87		Community Colleges	49,500	39.50
Bank: 8000	Full Market Value:	49,500	Town Tax	49,500	218.50
			Chargebacks	49,500	0.41

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $672.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $672.90
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$672.90**

063801-386.06-4-15	245 N Alleghany Ave			ACCT 00910	BILL 803
Coleson David L	1 Family Res	4,700			
Coleson Joyce H	Southwestern	53,800			
245 N Alleghany Ave WE	203-21-7				
Jamestown, NY 14701-2535					
	Lot Dimensions 100.00 x 100.00		Medicaid	53,800	250.17
	East: 957896 North: 765985		County Tax	53,800	200.33
	Deed Book: Page:		Community Colleges	53,800	42.93
	Full Market Value:	53,800	Town Tax	53,800	237.48
			Chargebacks	53,800	0.45

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $731.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $731.36
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.36**

063801-386.06-4-16	241 N Alleghany Ave			ACCT 00910	BILL 804
Hillerby Brian M	1 Family Res	5,800			
241 N Alleghany Ave	Southwestern	54,700			
PO Box 119	203-21-8				
Celoron, NY 14720-0119					
	Lot Dimensions 100.00 x 150.00		Medicaid	54,700	254.35
	East: 957922 North: 766087		County Tax	54,700	203.68
	Deed Book: Page:		Community Colleges	54,700	43.65
	Full Market Value:	54,700	Town Tax	54,700	241.46
			Chargebacks	54,700	0.45
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,071.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.39
Reference: 2736
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,071.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-17	W Fifth St			ACCT 00910	BILL 805
Bachelor Gary W	Res vac land	1,100			
Bachelor Marcia	Southwestern	1,100			
PO Box 287	203-21-9				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958026 North: 766084		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.06-4-18	17 W Fifth St			ACCT 00910	BILL 806
Bachelor Gary W	1 Family Res	2,700	VETS 25% C COUNTY	$10,000.00	
Bachelor Marcia	Southwestern	59,200			
PO Box 287	203-21-10				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 100.00		Medicaid	49,200	228.78
	East: 958076 North: 766083		County Tax	49,200	183.20
	Deed Book: Page:		Community Colleges	49,200	39.26
	Full Market Value:	59,200	Town Tax	59,200	261.32
			Chargebacks	59,200	0.49

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $713.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $713.05
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$713.05**

063801-386.06-4-19	W Fifth St			ACCT 00910	BILL 807
Bachelor Gary W	Res vac land	1,100			
Bachelor Marcia	Southwestern	1,100			
PO Box 287	203-21-11				
Celoron, NY 14720-0287					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958125 North: 766082		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 5536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-4-20	W Fifth St			ACCT 00910	BILL 808	
Coleson Janette N	Vac w/imprv	1,100				
234 Dunham Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2524	203-20-5					Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 50.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 958133 North: 766230		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2293 Page: 450		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: 1136
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.06-4-21	20 W Fifth St			ACCT 00910	BILL 809	
Sullivan Kathleen	1 Family Res	2,700				
1024 Hunt Rd	Southwestern	78,800				
Lakewood, NY 14750	203-20-6					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $2,861.82
	Lot Dimensions 50.00 x 100.00		Medicaid	78,800	366.42	Notes: Processed as Paid
	East: 958083 North: 766231		County Tax	78,800	293.42	Collected At: LOCKBOX
	Deed Book: 2667 Page: 181		Community Colleges	78,800	62.88	Method: LockBox
	Full Market Value:	78,800	Town Tax	78,800	347.84	Cash: $0.00
			Chargebacks	78,800	0.65	Check: $2,861.82
			School Relevy		1,762.28	Reference: MTBank 95
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,833.49**
063801-386.06-4-22	W Fifth St			ACCT 00910	BILL 810	
Klice Ashley L	Vac w/imprv	1,100				
Klice Jeremy M	Southwestern	5,400				
24 W Fifth St W.E.	203-20-7					Delinquent: No
Jamestown, NY 14701-2504						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $73.41
	Lot Dimensions 50.00 x 100.00		Medicaid	5,400	25.11	Notes: Processed as Paid
	East: 958034 North: 766232		County Tax	5,400	20.11	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1534		Community Colleges	5,400	4.31	Method: LockBox
Bank: 8000	Full Market Value:	5,400	Town Tax	5,400	23.84	Cash: $0.00
			Chargebacks	5,400	0.04	Check: $73.41
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$73.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.06-4-23	24 W Fifth St			ACCT 00910	BILL 811	
Klice Ashley L	1 Family Res	2,700				
Klice Jeremy M	Southwestern	66,300				
24 W Fifth St W.E.	203-20-8					Delinquent: No
Jamestown, NY 14701-2504						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $901.28
	Lot Dimensions 50.00 x 100.00		Medicaid	66,300	308.29	Notes: Processed as Paid
	East: 957984 North: 766233		County Tax	66,300	246.88	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1534		Community Colleges	66,300	52.90	Method: LockBox
Bank: 8000	Full Market Value:	66,300	Town Tax	66,300	292.66	Cash: $0.00
			Chargebacks	66,300	0.55	Check: $901.28
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$901.28**
063801-386.06-4-24	N Alleghany Ave			ACCT 00910	BILL 812	
Klice Ashley L	Res vac land	1,100				
Klice Jeremy M	Southwestern	1,100				
24 W Fifth St W.E.	203-20-9					Delinquent: No
Jamestown, NY 14701-2504						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957904 North: 766211		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1534		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.06-4-25	N Alleghany Ave			ACCT 00910	BILL 813	
Klice Ashley L	Res vac land	1,100				
Klice Jeremy M	Southwestern	1,100				
24 W Fifth St W.E.	203-20-10					Delinquent: No
Jamestown, NY 14701-2504						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 957904 North: 766258		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1534		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-26	227 N Alleghany Ave			ACCT 00910	BILL 814
Davis Janis K	1 Family Res	3,700			
227 N Alleghany Ave WE	Southwestern	37,200			
Jamestown, NY 14701-2537	203-20-11				
	Lot Dimensions 50.00 x 200.00		Medicaid	37,200	172.98
	East: 957956 North: 766307		County Tax	37,200	138.52
	Deed Book: 1715 Page: 00095		Community Colleges	37,200	29.68
	Full Market Value:	37,200	Town Tax	37,200	164.21
			Chargebacks	37,200	0.31

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $505.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.70
Reference: 2511
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$505.70**

063801-386.06-4-27	223 N Alleghany Ave			ACCT 00910	BILL 815
Moons Rachel A	1 Family Res	3,700			
223 N Alleghany Ave WE	Southwestern	38,600			
Jamestown, NY 14701-2537	203-20-12				
	Lot Dimensions 50.00 x 200.00		Medicaid	38,600	179.49
	East: 957957 North: 766359		County Tax	38,600	143.73
	Deed Book: 2546 Page: 366		Community Colleges	38,600	30.80
	Full Market Value:	38,600	Town Tax	38,600	170.39
			Chargebacks	38,600	0.32
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $852.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $852.53
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$852.53**

063801-386.07-1-1	Dunham Ave			ACCT 00910	BILL 816
Calamungi Armando	Res vac land	1,800			
181 Dunham Ave WE	Southwestern	1,800			
Jamestown, NY 14701-2531	203-7-10				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,800	8.37
	East: 958449 North: 766980		County Tax	1,800	6.70
	Deed Book: 2520 Page: 129		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-2	E Eighth St			ACCT 00910	BILL 817
Frost Danny E	Res vac land	500			
Ryan- Frost Eileen L	Southwestern	500			
12 E Seventh St	203-8-16				
Celoron, NY 14720					
	Lot Dimensions 41.90 x 100.00		Medicaid	500	2.32
	East: 958445 North: 766833		County Tax	500	1.86
	Deed Book: 2012 Page: 1112		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.79
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063801-386.07-1-3	E Eighth St			ACCT 00910	BILL 818
Frost Danny E	Res vac land	600			
Ryan- Frost Eileen L	Southwestern	600			
12 E Seventh St	203-8-17				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958491 North: 766832		County Tax	600	2.23
	Deed Book: 2012 Page: 1112		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-1-4	E Eighth St			ACCT 00910	BILL 819
Frost Danny E	Res vac land	600			
Ryan- Frost Eileen L	Southwestern	600			
12 E Seventh St	203-8-18				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958541 North: 766832		County Tax	600	2.23
	Deed Book: 2012 Page: 1112		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-5	E Eighth St			ACCT 00910	BILL 820	
Frost Danny E	Res vac land	600				
Ryan- Frost Eileen L	Southwestern	600				
12 E Seventh St	203-8-19					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 958591 North: 766831		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2012 Page: 1112		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-386.07-1-6	12 E Seventh St			ACCT 00910	BILL 821	
Frost Danny E	1 Family Res	6,300	VETS 25% C COUNTY	$10,000.00		
Ryan- Frost Eileen L	Southwestern	69,600	VETS DIS C COUNTY	$20,000.00		
12 E Seventh St WE	Includes 203-8-10,20,21					
Celoron, NY 14701-2650	203-8-9					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $671.01
	Lot Dimensions 100.00 x 200.00		Medicaid	39,600	184.14	Notes: Processed as Paid
	East: 958662 North: 766781		County Tax	39,600	147.46	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1112		Community Colleges	39,600	31.60	Method: LockBox
Bank: 7997	Full Market Value:	69,600	Town Tax	69,600	307.23	Cash: $0.00
			Chargebacks	69,600	0.58	Check: $671.01
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$671.01**
063801-386.07-1-7	E Eighth St			ACCT 00910	BILL 822	
Frost Danny E	Res vac land	600				
Ryan- Frost Eileen L	Southwestern	600				
12 E Seventh St	203-8-22					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 958741 North: 766830		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2012 Page: 1112		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-8	E Eighth St			ACCT 00910	BILL 823
Frost Danny E	Res vac land	600			
Ryan- Frost Eileen L	Southwestern	600			
12 E Seventh St	203-8-23				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958791 North: 766830		County Tax	600	2.23
	Deed Book: 2012 Page: 1112		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-1-9	E Eighth St			ACCT 00910	BILL 824
Peterson Donald and Lois	Res vac land	600			
Nalbone Leslie	Southwestern	600			
PO Box 673	203-8-24				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958841 North: 766829		County Tax	600	2.23
	Deed Book: 2013 Page: 3199		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-1-10	E Eighth St			ACCT 00910	BILL 825
Peterson Donald and Lois	Res vac land	600			
Nalbone Leslie	Southwestern	600			
PO Box 673	203-8-25				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958890 North: 766829		County Tax	600	2.23
	Deed Book: 2013 Page: 3199		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-11	Butler Ave			ACCT 00910	BILL 826		
Peterson Donald and Lois	Res vac land	1,100					
Nalbone Leslie	Southwestern	1,100					
PO Box 673	203-8-1						
Celoron, NY 14720							
							Delinquent: No
							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid		1,100	5.11	Notes: Processed as Paid
	East: 958967 North: 766849		County Tax		1,100	4.10	Collected At: Mail
	Deed Book: 2013 Page: 3199		Community Colleges		1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax		1,100	4.86	Cash: $0.00
			Chargebacks		1,100	0.01	Check: $14.96
							Reference: 1401
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$14.96**
063801-386.07-1-12	67 Butler Ave			ACCT 00910	BILL 827		
Steen Bryan L	1 Family Res	7,500	VETS 15% C COUNTY	$6,000.00			
67 Butler Ave WE	Southwestern	80,600					
Jamestown, NY 14701-2669	204-8-5.1						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,040.64
	Lot Dimensions 96.00 x 295.00		Medicaid		74,600	346.89	Notes: Processed as Paid
	East: 959216 North: 766862		County Tax		74,600	277.78	Collected At: LOCKBOX
	Deed Book: 2379 Page: 967		Community Colleges		74,600	59.52	Method: LockBox
Bank: 8000	Full Market Value:	80,600	Town Tax		80,600	355.78	Cash: $0.00
			Chargebacks		80,600	0.67	Check: $1,040.64
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,040.64**
063801-386.07-1-13	65 Butler Ave			ACCT	BILL 828		
Peterson Darwin L	1 Family Res	5,700					
Peterson Madeline	Southwestern	50,400					
PO Box 257	204-8-5.2.1						
Celoron, NY 14720-0257							
							Delinquent: No
							Date Paid/Returned: 02/28/2014
							Amount Paid/Returned: $774.76
	Lot Dimensions 48.00 x 392.00		Medicaid		50,400	234.36	Notes: Processed as Paid
	East: 959408 North: 766914		County Tax		50,400	187.67	Collected At: Mail
	Deed Book: 2266 Page: 723		Community Colleges		50,400	40.22	Method:
	Full Market Value:	50,400	Town Tax		50,400	222.47	Cash: $774.76
			Chargebacks		50,400	0.42	Check: $0.00
			Unpaid sewer		0	81.95	Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$767.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-14	Metcalf Ave			ACCT	BILL 829	
Krueger Todd S	Res vac land	2,900				
Krueger Suzanne M	Southwestern	3,000				
6032 N 8th St	204-8-5.2.2					Delinquent: Yes
Phoenix, AZ 85014						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 144.00 x 150.00		Medicaid	3,000	13.95	Notes: Processed as Delinquent
	East: 959536 North: 766886		County Tax	3,000	11.17	Collected At: System
	Deed Book: 2529 Page: 764		Community Colleges	3,000	2.39	Method: System
	Full Market Value:	3,000	Town Tax	3,000	13.24	Cash:
			Chargebacks	3,000	0.02	Check:
			School Relevy		67.09	Reference: System
			Village Relevy		25.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$133.61**
063801-386.07-1-15	87 Butler Ave			ACCT 00910	BILL 830	
Erickson Jeffrey O	1 Family Res	11,200				
Erickson Jennifer E	Southwestern	78,900				
PO Box 388	204-8-6					Delinquent: No
Celoron, NY 14720-0388						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,400.36
	Acres: 1.80		Medicaid	78,900	366.88	Notes: Processed as Paid
	East: 959333 North: 766743		County Tax	78,900	293.79	Collected At: Mail
	Deed Book: 2529 Page: 224		Community Colleges	78,900	62.96	Method:
Bank: 0275	Full Market Value:	78,900	Town Tax	78,900	348.28	Cash: $0.00
			Chargebacks	78,900	0.65	Check: $1,400.36
			Unpaid sewer	0	327.80	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,400.36**
063801-386.07-1-21	11 E Seventh St			ACCT 00910	BILL 831	
Thompson David	1 Family Res	13,500				
11 E Seventh St WE	Southwestern	43,800				
Jamestown, NY 14701-2651	203-9-7					Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $941.68
	Acres: 1.60		Medicaid	43,800	203.67	Notes: Processed as Paid
	East: 958779 North: 766481		County Tax	43,800	163.10	Collected At: Mail
	Deed Book: 2551 Page: 938		Community Colleges	43,800	34.95	Method:
	Full Market Value:	43,800	Town Tax	43,800	193.34	Cash: $0.00
			Chargebacks	43,800	0.36	Check: $941.68
			Unpaid sewer	0	327.80	Reference: 156
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$923.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-25	E Seventh St (Rear)			ACCT 00910	BILL 832
Danielson Gregory B	Res vac land	600			
5 E Seventh St WE	Southwestern	600			
Jamestown, NY 14701-2651	203-9-10				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958629 North: 766483		County Tax	600	2.23
	Deed Book: 2312 Page: 377		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-1-26	Dunham Ave (Rear)			ACCT	BILL 833
Danielson Gregory B	Res vac land	300			
5 E Seventh St WE	Southwestern	300			
Jamestown, NY 14701-2651	Formerly Pt Of E 6Th St				
	203-9-29				
	Lot Dimensions 25.00 x 100.00		Medicaid	300	1.39
	East: 958604 North: 766413		County Tax	300	1.12
	Deed Book: 2335 Page: 805		Community Colleges	300	0.24
	Full Market Value:	300	Town Tax	300	1.32

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $4.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $4.11
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.07**

063801-386.07-1-27	E Seventh St (Rear)			ACCT 00910	BILL 834
Danielson Gregory B	Res vac land	600			
5 E Seventh St WE	Southwestern	600			
Jamestown, NY 14701-2651	203-9-11				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 958580 North: 766483		County Tax	600	2.23
	Deed Book: 2132 Page: 377		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-28.1	E Seventh St (Rear)			ACCT 00910	BILL 835	
Frederick Donna	Res vac land	500				
3 E Seventh ST WE	Southwestern	500				
Jamestown, NY 14701	203-9-12					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $6.79
	Lot Dimensions 50.00 x 82.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 958528 North: 766480		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2012 Page: 6188		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.21	Cash: $0.00
						Check: $6.79
						Reference: 489
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$6.79**
063801-386.07-1-28.2	E Seventh St (Rear)			ACCT 00910	BILL 836	
Rhoades Barbara	Res vac land	200				
1 E Seventh St W E	Southwestern	200				
Jamestown, NY 14701	203-9-12					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2.71
	Lot Dimensions 17.00 x 50.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 958516 North: 766521		County Tax	200	0.74	Collected At: Mail
	Deed Book: 2012 Page: 6187		Community Colleges	200	0.16	Method:
	Full Market Value:	200	Town Tax	200	0.88	Cash: $0.00
						Check: $2.71
						Reference: 341
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2.71**
063801-386.07-1-29.1	3 E Seventh St			ACCT 00910	BILL 837	
Frederick Donna	1 Family Res	4,000				
3 E Seventh ST WE	Southwestern	21,900				
Jamestown, NY 14701	203-9-13					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $297.70
	Lot Dimensions 79.00 x 82.00		Medicaid	21,900	101.83	Notes: Processed as Paid
	East: 958460 North: 766477		County Tax	21,900	81.55	Collected At: Mail
	Deed Book: 2012 Page: 6188		Community Colleges	21,900	17.47	Method:
	Full Market Value:	21,900	Town Tax	21,900	96.67	Cash: $0.00
			Chargebacks	21,900	0.18	Check: $297.70
						Reference: 489
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$297.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-29.2	E Seventh St			ACCT 00910	BILL 838
Rhoades Barbara	Res vac land	500			
1 E Seventh St W E	Southwestern	500			
Jamestown, NY 14701	203-9-13				
	Lot Dimensions 94.00 x 17.00		Medicaid	500	2.32
	East: 958464 North: 766485		County Tax	500	1.86
	Deed Book: 2012 Page: 6187		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21
063801-386.07-1-30.1	Dunham Ave			ACCT	BILL 839
Frederick Donna	Res vac land	400			
3 E Seventh ST WE	Southwestern	400			
Jamestown, NY 14701	Formerly Pt Of E 6Th St				
	203-9-28				
	Lot Dimensions 25.00 x 147.00		Medicaid	400	1.86
	East: 958486 North: 766413		County Tax	400	1.49
	Deed Book: 2012 Page: 6188		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77
063801-386.07-1-30.2	Dunham Ave			ACCT	BILL 840
Danielson Gregory B	Res vac land	200			
5 E Seventh St. W E	Southwestern	200			
Jamestown, NY 14701-2651	Formerly Pt Of E 6Th St				
	203-9-28				
	Lot Dimensions 25.00 x 127.50		Medicaid	200	0.93
	East: 958489 North: 766401		County Tax	200	0.74
	Deed Book: 2335 Page: 803		Community Colleges	200	0.16
	Full Market Value:	200	Town Tax	200	0.88

063801-386.07-1-29.2
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.79
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063801-386.07-1-30.1
Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.44
Reference: 489
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

063801-386.07-1-30.2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $2.74
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-30.3	Dunham Ave			ACCT	BILL 841
Rhoades Barbara	Res vac land	500			
1 E Seventh St W E	Southwestern	500			
Jamestown, NY 14701	Formerly Pt Of E 6Th St				
	203-9-28				
	Lot Dimensions 22.00 x 91.30		Medicaid	500	2.32
	East: 958371 North: 766415		County Tax	500	1.86
	Deed Book: 2012 Page: 6187		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.79
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063801-386.07-1-31	Dunham Ave			ACCT	BILL 842
Rickard Diane	Res vac land	600			
233 Dunham Ave WE	Southwestern	600			
Jamestown, NY 14701-2525	Formerly Pt Of 6Th St				
	203-9-30				
	Lot Dimensions 28.00 x 112.00		Medicaid	600	2.79
	East: 958367 North: 766390		County Tax	600	2.23
	Deed Book: 2012 Page: 3608		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-1-32.1	Dunham Ave			ACCT 00910	BILL 843
Frederick Donna	Res vac land	200			
3 E Seventh ST WE	Southwestern	200			
Jamestown, NY 14701	203-9-14				
	Lot Dimensions 35.00 x 18.00		Medicaid	200	0.93
	East: 958415 North: 766450		County Tax	200	0.74
	Deed Book: 2012 Page: 6188		Community Colleges	200	0.16
	Full Market Value:	200	Town Tax	200	0.88

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.71
Reference: 489
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-32.2	Dunham Ave			ACCT 00910	BILL 844	
Rhoades Barbara	Res vac land	1,000				
1 E Seventh St W E	Southwestern	1,000				
Jamestown, NY 14701	203-9-14					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 35.20 x 90.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958368 North: 766450		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 6187		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 341
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-386.07-1-33.1	Dunham Ave			ACCT 00910	BILL 845	
Frederick Donna	Res vac land	1,000				
3 E Seventh ST WE	Southwestern	1,000				
Jamestown, NY 14701	203-9-15					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 47.00 x 19.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958412 North: 766487		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 6188		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 489
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063801-386.07-1-33.2	Dunham Ave			ACCT 00910	BILL 846	
Rhoades Barbara	Res vac land	1,000				
1 E Seventh St W E	Southwestern	1,000				
Jamestown, NY 14701	203-9-15					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 107.70		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 958368 North: 766491		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 6187		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 341
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-34	Dunham Ave			ACCT 00910	BILL 847
Rhoades Barbara	Res vac land	1,100			
1 E Seventh St W E	Southwestern	1,100			
Jamestown, NY 14701	203-9-16				
	Lot Dimensions 50.00 x 107.00		Medicaid	1,100	5.11
	East: 958369 North: 766541		County Tax	1,100	4.10
	Deed Book: 2012 Page: 6187		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.07-1-35	Dunham Ave			ACCT 00910	BILL 848
Rhoades Barbara	Res vac land	1,100			
1 E Seventh St W E	Southwestern	1,100			
Jamestown, NY 14701	203-9-17				
	Lot Dimensions 50.00 x 105.00		Medicaid	1,100	5.11
	East: 958369 North: 766591		County Tax	1,100	4.10
	Deed Book: 2012 Page: 6187		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.07-1-37	1 E Seventh St			ACCT 00910	BILL 849
Rhoades Barbara	1 Family Res	4,300			
1 E Seventh St W E	Southwestern	38,200			
Jamestown, NY 14701	203-9-19				
	Lot Dimensions 84.80 x 100.00		Medicaid	38,200	177.63
	East: 958463 North: 766586		County Tax	38,200	142.24
	Deed Book: 2012 Page: 6187		Community Colleges	38,200	30.48
	Full Market Value:	38,200	Town Tax	38,200	168.62
			Chargebacks	38,200	0.32

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $519.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $519.29
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$519.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-38	5 E Seventh St			ACCT 00910	BILL 850
Danielson Gregory B	1 Family Res	4,700			
5 E Seventh St WE	Southwestern	32,000			
Jamestown, NY 14701-2651	203-9-20				
	Lot Dimensions 100.00 x 100.00		Medicaid	32,000	148.80
	East: 958555 North: 766586		County Tax	32,000	119.16
	Deed Book: 2312 Page: 377		Community Colleges	32,000	25.53
	Full Market Value:	32,000	Town Tax	32,000	141.25
			Chargebacks	32,000	0.27

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $439.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $439.36
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$435.01**

063801-386.07-1-39	E Seventh St			ACCT 00910	BILL 851
Danielson Gregory B	Vac w/imprv	1,000			
5 E Seventh St WE	Southwestern	8,400			
Jamestown, NY 14701-2651	203-9-21				
	Lot Dimensions 50.00 x 100.00		Medicaid	8,400	39.06
	East: 958630 North: 766584		County Tax	8,400	31.28
	Deed Book: 2417 Page: 453		Community Colleges	8,400	6.70
	Full Market Value:	8,400	Town Tax	8,400	37.08
			Chargebacks	8,400	0.07

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $115.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $115.33
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$114.19**

063801-386.07-1-47	84 Butler Ave			ACCT 00910	BILL 852
Peterson Donald and Lois	1 Family Res	4,700			
Nalbone Leslie	Southwestern	67,000			
PO Box 673	203-8-4				
Celoron, NY 14720	203-8-3				
	Lot Dimensions 100.00 x 100.00		Medicaid	67,000	311.55
	East: 958965 North: 766725		County Tax	67,000	249.48
	Deed Book: 2013 Page: 3199		Community Colleges	67,000	53.46
	Full Market Value:	67,000	Town Tax	67,000	295.75
			Chargebacks	67,000	0.56

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $910.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.80
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$910.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-48	Butler Ave			ACCT 00910	BILL 853
Peterson Donald and Lois	Vac w/imprv	1,100			
Nalbone Leslie	Southwestern	2,300			
PO Box 673	203-8-2				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,300	10.69
	East: 958967 North: 766803		County Tax	2,300	8.56
	Deed Book: 2013 Page: 3199		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.26
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063801-386.07-1-49	E Seventh St			ACCT 00910	BILL 854
Peterson Donald and Lois	Res vac land	1,100			
Nalbone Leslie	Southwestern	1,100			
PO Box 673	203-8-5				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958889 North: 766732		County Tax	1,100	4.10
	Deed Book: 2013 Page: 3199		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.07-1-50	E Seventh St			ACCT 00910	BILL 855
Peterson Donald and Lois	Res vac land	1,100			
Nalbone Leslie	Southwestern	1,100			
PO Box 673	203-8-6				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958840 North: 766733		County Tax	1,100	4.10
	Deed Book: 2013 Page: 3199		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-51	E Seventh St			ACCT 00910	BILL 856
Frost Danny E	Res vac land	1,100			
Ryan- Frost Eileen L	Southwestern	1,100			
12 E Seventh St	203-8-7				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958790 North: 766734		County Tax	1,100	4.10
	Deed Book: 2012 Page: 1112		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.07-1-52	E Seventh St			ACCT 00910	BILL 857
Frost Danny E	Res vac land	1,100			
Ryan- Frost Eileen L	Southwestern	1,100			
12 E Seventh St WE	203-8-8				
Celoron, NY 14701-2650					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958741 North: 766736		County Tax	1,100	4.10
	Deed Book: 2012 Page: 1112		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.07-1-53	E Seventh St			ACCT 00910	BILL 858
Frost Danny E	Res vac land	1,100			
Ryan- Frost Eileen L	Southwestern	1,100			
12 E Seventh St	203-8-11				
Celoron, NY 14720					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 958591 North: 766739		County Tax	1,100	4.10
	Deed Book: 2012 Page: 1112		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-1-54	E Seventh St			ACCT 00910	BILL 859	
Frost Danny E	Res vac land	1,100				
Ryan- Frost Eileen L	Southwestern	1,100				
12 E Seventh St	203-8-12					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958541 North: 766740		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2012 Page: 1112		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.07-1-55	E Seventh St			ACCT 00910	BILL 860	
Frost Danny E	Res vac land	1,100				
Ryan- Frost Eileen L	Southwestern	1,100				
12 E Seventh St	203-8-13					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958490 North: 766740		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2012 Page: 1112		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.07-1-56	E Seventh St			ACCT 00910	BILL 861	
Frost Danny E	Res vac land	800				
Ryan- Frost Eileen L	Southwestern	800				
12 E Seventh St	203-8-14					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $10.88
	Lot Dimensions 36.20 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 958446 North: 766740		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2012 Page: 1112		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.53	Cash: $0.00
			Chargebacks	800	0.01	Check: $10.88
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-1	233 Dunham Ave			ACCT 00910	BILL 862
Rickard Diane M	1 Family Res	5,200			
233 Dunham Ave WE	Southwestern	51,700			
Jamestown, NY 14701-2525	203-10-21				
	Lot Dimensions 107.40 x 115.50		Medicaid	51,700	240.40
	East: 958366 North: 766321		County Tax	51,700	192.51
	Deed Book: 2012 Page: 3608		Community Colleges	51,700	41.25
	Full Market Value:	51,700	Town Tax	51,700	228.21
			Chargebacks	51,700	0.43

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $702.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $702.80
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$702.80**

063801-386.07-2-2	E Fifth St (Rear)			ACCT 00910	BILL 863
Danielson Gregory B	Res vac land	300			
5 E Seventh St. W E	Southwestern	300			
Jamestown, NY 14701-2651	203-10-22				
	Lot Dimensions 27.50 x 108.00		Medicaid	300	1.39
	East: 958440 North: 766325		County Tax	300	1.12
	Deed Book: 1730 Page: 00287		Community Colleges	300	0.24
	Full Market Value:	300	Town Tax	300	1.32

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $4.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $4.11
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.07**

063801-386.07-2-3	E Fifth St (Rear)			ACCT 00910	BILL 864
Danielson Gregory B	Res vac land	600			
5 E Seventh St. W E	Southwestern	600			
Jamestown, NY 14701-2651	203-10-23				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958479 North: 766324		County Tax	600	2.23
	Deed Book: 1698 Page: 00282		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-4	E Fifth St (Rear)			ACCT 00910	BILL 865
Danielson Gregory B	Res vac land	600			
5 E Seventh St W E	Southwestern	600			
Jamestown, NY 14701-2651	203-10-24				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958529 North: 766324		County Tax	600	2.23
	Deed Book: 1730 Page: 00287		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-2-5	E Fifth St (Rear)			ACCT 00910	BILL 866
Danielson Gregory B	Res vac land	600			
5 E Seventh St WE	Southwestern	600			
Celoron, NY 14720-2651	203-10-25				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958579 North: 766323		County Tax	600	2.23
	Deed Book: 2011 Page: 5092		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $8.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-2-8	E Fifth St (Rear)			ACCT 00910	BILL 867
Thompson David	Res vac land	4,000			
11 E Seventh St WE	Southwestern	4,100			
Jamestown, NY 14701-2651	203-10-28				
	Lot Dimensions 50.00 x 108.00		Medicaid	4,100	19.06
	East: 958729 North: 766322		County Tax	4,100	15.27
	Deed Book: 2551 Page: 938		Community Colleges	4,100	3.27
	Full Market Value:	4,100	Town Tax	4,100	18.10
			Chargebacks	4,100	0.03

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $56.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.84
Reference: 156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-11	E Fifth St (Rear)			ACCT 00910	BILL 868
Bankowski Tracy	Res vac land	600			
38 E Fifth St WE	Southwestern	600			
Jamestown, NY 14701-2654	203-10-31				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958877 North: 766321		County Tax	600	2.23
	Deed Book: 2011 Page: 3815		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-2-12	E Fifth St (Rear)			ACCT 00910	BILL 869
Bankowski Tracy	Res vac land	600			
38 E Fifth St WE	Southwestern	600			
Jamestown, NY 14701-2654	203-10-32				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958927 North: 766320		County Tax	600	2.23
	Deed Book: 2011 Page: 3816		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.07-2-13	E Fifth St (Rear)			ACCT 00910	BILL 870
Bankowski Tracy	Res vac land	600			
38 E Fifth St WE	Southwestern	600			
Jamestown, NY 14701-2654	203-10-1				
	Lot Dimensions 50.00 x 108.00		Medicaid	600	2.79
	East: 958979 North: 766320		County Tax	600	2.23
	Deed Book: 2011 Page: 3817		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-14	Metcalf Ave			ACCT 00910	BILL 871
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Large retail Southwestern Inc 204-9-1.1 & 204-10-2; 3 204-10-1 Lot Dimensions 706.00 x 575.00 East: 959328 North: 766232 Deed Book: 2508 Page: 501 Full Market Value:	54,300 550,000 550,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	550,000 550,000 550,000 550,000 550,000	2,557.48 2,048.00 438.86 2,427.80 4.56

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $7,476.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7,476.70
Reference: MTBank 28
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,476.70**

063801-386.07-2-15	E Fifth St			ACCT 00910	BILL 872
Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654	Res vac land Southwestern 203-10-2 Lot Dimensions 30.00 x 106.90 East: 959010 North: 766219 Deed Book: 2359 Page: 825 Full Market Value:	400 400 400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.86 1.49 0.32 1.77

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.44
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.44**

063801-386.07-2-16	E Fifth St			ACCT 00910	BILL 873
Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654	Res vac land Southwestern 203-10-3 Lot Dimensions 30.00 x 106.90 East: 958979 North: 766220 Deed Book: 2359 Page: 825 Full Market Value:	400 400 400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.86 1.49 0.32 1.77

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.44
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-17	E Fifth St			ACCT 00910	BILL 874	
Bush Tracy N	Res vac land	700				
Attn: c/o Tracy Bankowski	Southwestern	700				
38 E Fifth St WE	203-10-4					Delinquent: No
Jamestown, NY 14701-2654						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958949 North: 766221		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2359 Page: 825		Community Colleges	700	0.56	Method: LockBox
	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-386.07-2-18	E Fifth St			ACCT 00910	BILL 875	
Bankowski Tracy	Res vac land	700				
38 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-5					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958919 North: 766221		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2708 Page: 858		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-386.07-2-19	38 E Fifth St			ACCT 00910	BILL 876	
Bankowski Tracy	1 Family Res	3,600				
38 E Fifth St WE	Southwestern	42,800				
Jamestown, NY 14701-2654	Inc 203-10-6					Delinquent: No
	203-10-7					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $663.78
	Lot Dimensions 60.00 x 106.90		Medicaid	42,800	199.02	Notes: Processed as Paid
	East: 958870 North: 766222		County Tax	42,800	159.37	Collected At: LOCKBOX
	Deed Book: 2708 Page: 858		Community Colleges	42,800	34.15	Method: LockBox
Bank: 8000	Full Market Value:	42,800	Town Tax	42,800	188.93	Cash: $0.00
			Chargebacks	42,800	0.36	Check: $663.78
			Unpaid sewer	0	81.95	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$663.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-20	E Fifth St			ACCT 00910	BILL 877	
Bankowski Tracy	Res vac land	700				
38 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958829 North: 766223		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2708 Page: 858		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-386.07-2-21	34 E Fifth St			ACCT 00910	BILL 878	
Otander Betty Jean	1 Family Res	3,300				
34 E Fifth St WE	Southwestern	38,800				
Jamestown, NY 14701-2654	203-10-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $527.45
	Lot Dimensions 60.00 x 106.90		Medicaid	38,800	180.42	Notes: Processed as Paid
	East: 958784 North: 766224		County Tax	38,800	144.48	Collected At: LOCKBOX
	Deed Book: 2625 Page: 816		Community Colleges	38,800	30.96	Method: LockBox
Bank: 8000	Full Market Value:	38,800	Town Tax	38,800	171.27	Cash: $0.00
			Chargebacks	38,800	0.32	Check: $527.45
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$527.45**
063801-386.07-2-22	E Fifth St			ACCT 00910	BILL 879	
Otander Betty Jean	Res vac land	700				
34 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958739 North: 766224		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2625 Page: 816		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-23	E Fifth St			ACCT 00910	BILL 880	
Otander Betty Jean	Res vac land	700				
34 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958709 North: 766225		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2625 Page: 816		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-386.07-2-24	E Fifth St			ACCT 00910	BILL 881	
Otander Betty Jean	Res vac land	700				
34 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-12					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958679 North: 766225		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2011 Page: 5090		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.09	Cash: $9.52
			Chargebacks	700	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**
063801-386.07-2-25	E Fifth St			ACCT 00910	BILL 882	
Hatch Alicia	Res vac land	700				
20 E Fifth St WE	Southwestern	700				
Jamestown, NY 14701-2654	203-10-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.52
	Lot Dimensions 30.00 x 106.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 958649 North: 766225		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6212		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.09	Cash: $0.00
			Chargebacks	700	0.01	Check: $9.52
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-26	20 E Fifth St			ACCT 00910	BILL 883	
Hatch Alicia	1 Family Res	4,600				
20 E Fifth St WE	Southwestern	59,700				
Jamestown, NY 14701-2654	203-10-14					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $811.57
	Lot Dimensions 60.00 x 106.90		Medicaid	59,700	277.60	Notes: Processed as Paid
	East: 958604 North: 766226		County Tax	59,700	222.30	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6212		Community Colleges	59,700	47.64	Method: LockBox
Bank: 8000	Full Market Value:	59,700	Town Tax	59,700	263.53	Cash: $0.00
			Chargebacks	59,700	0.50	Check: $811.57
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$811.57**
063801-386.07-2-27	2 E Fifth St			ACCT 00910	BILL 884	
Deponceau Christopher A	1 Family Res	6,200				
Deponceau Stephanie A	Southwestern	74,800				
2 E Fifth St WE	203-10-16, 17, 18, 19					Delinquent: No
Jamestown, NY 14701-2602	203-10-15					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,016.83
	Lot Dimensions 146.00 x 107.00		Medicaid	74,800	347.82	Notes: Processed as Paid
	East: 958504 North: 766230		County Tax	74,800	278.53	Collected At: LOCKBOX
	Deed Book: 2447 Page: 455		Community Colleges	74,800	59.68	Method: LockBox
	Full Market Value:	74,800	Town Tax	74,800	330.18	Cash: $0.00
			Chargebacks	74,800	0.62	Check: $1,016.83
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,016.83**
063801-386.07-2-28	E Fifth St			ACCT 00910	BILL 885	
Weinstein David	Res vac land	2,900				
239 Dunham Avenue WE	Southwestern	2,900				
Jamestown, NY 14701-2523	includes 386.07-2-29,30,3					Delinquent: Yes
	203-13-10					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 120.00 x 135.10		Medicaid	2,900	13.48	Notes: Processed as Delinquent
	East: 958443 North: 766078		County Tax	2,900	10.80	Collected At: System
	Deed Book: 2012 Page: 3077		Community Colleges	2,900	2.31	Method: System
	Full Market Value:	2,900	Town Tax	2,900	12.80	Cash:
			Chargebacks	2,900	0.02	Check:
			School Relevy		64.85	Reference: System
			Village Relevy		24.96	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$129.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-32	E Fifth St			ACCT 00910	BILL 886
Burley Daniel R	Res vac land	700			
Burley Shellene G	Southwestern	700			
31 E Fifth St WE	203-12-12				
Jamestown, NY 14701-2655					
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958620 North: 766073		County Tax	700	2.61
	Deed Book: 2386 Page: 297		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $25.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $25.67
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.17**

063801-386.07-2-33	E Fifth St			ACCT 00910	BILL 887
Burley Daniel R	Res vac land	700			
Burley Shellene G	Southwestern	700			
31 E Fifth St WE	203-12-13				
Jamestown, NY 14701-2655					
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958649 North: 766073		County Tax	700	2.61
	Deed Book: 2386 Page: 297		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $25.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $25.67
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.17**

063801-386.07-2-34	E Fifth St			ACCT 00910	BILL 888
Burley Daniel R	Res vac land	700			
Burley Shellene G	Southwestern	700			
31 E Fifth St WE	203-12-14				
Jamestown, NY 14701-2655					
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958679 North: 766073		County Tax	700	2.61
	Deed Book: 2386 Page: 297		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01
			School Relevy		15.65

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $25.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $25.67
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-35	31 E Fifth St			ACCT 00910	BILL 889
Burley Daniel R	1 Family Res	3,000			
Burley Shellene G	Southwestern	35,600			
31 E Fifth St WE	203-12-15				
Jamestown, NY 14701-2655					
	Lot Dimensions 60.00 x 90.00		Medicaid	35,600	165.54
	East: 958724 North: 766072		County Tax	35,600	132.56
	Deed Book: 2386 Page: 297		Community Colleges	35,600	28.41
Bank: 7997	Full Market Value:	35,600	Town Tax	35,600	157.14
			Chargebacks	35,600	0.30

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $483.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $483.95
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$483.95**

063801-386.07-2-36	E Fifth St			ACCT 00910	BILL 890
Johnson Barbara A	Res vac land	700			
Vangeli Christine M	Southwestern	700			
39 E Fifth St WE	203-12-16				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958770 North: 766071		County Tax	700	2.61
	Deed Book: 2013 Page: 3266		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 1635
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-386.07-2-37	39 E Fifth St			ACCT 00910	BILL 891
Johnson Barbara A	1 Family Res	3,000			
Vangeli Christine M	Southwestern	41,800			
39 E Fifth St WE	203-12-1				
Jamestown, NY 14701					
	Lot Dimensions 60.00 x 90.00		Medicaid	41,800	194.37
	East: 958817 North: 766071		County Tax	41,800	155.65
	Deed Book: 2013 Page: 3266		Community Colleges	41,800	33.35
	Full Market Value:	41,800	Town Tax	41,800	184.51
			Chargebacks	41,800	0.35

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $568.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.23
Reference: 1635
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$568.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-38	E Fifth St			ACCT 00910	BILL 892
Kutschke Linda	Res vac land	700			
86 Louisa Ave WE	Southwestern	700			
Jamestown, NY 14701-2644	203-11-7				
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958914 North: 766063		County Tax	700	2.61
	Deed Book: 2408 Page: 548		Community Colleges	700	0.56
Bank: 7997	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-386.07-2-39	E Fifth St			ACCT 00910	BILL 893
Kutschke Linda	Res vac land	700			
86 Louisa Ave WE	Southwestern	700			
Jamestown, NY 14701-2644	203-11-8				
	Lot Dimensions 30.00 x 90.00		Medicaid	700	3.25
	East: 958944 North: 766063		County Tax	700	2.61
	Deed Book: 2408 Page: 548		Community Colleges	700	0.56
Bank: 7997	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063801-386.07-2-40	E Fifth St			ACCT 00910	BILL 894
Kutschke Linda	Res vac land	400			
86 Louisa Ave WE	Southwestern	400			
Jamestown, NY 14701-2644	203-11-9				
	Lot Dimensions 30.00 x 90.00		Medicaid	400	1.86
	East: 958974 North: 766063		County Tax	400	1.49
	Deed Book: 2408 Page: 548		Community Colleges	400	0.32
Bank: 7997	Full Market Value:	400	Town Tax	400	1.77

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.44
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-41	E Fifth St			ACCT 00910	BILL 895	
Kutschke Linda	Res vac land	400				
86 Louisa Ave WE	Southwestern	400				
Jamestown, NY 14701-2644	203-11-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $5.44
	Lot Dimensions 30.00 x 90.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 959005 North: 766062		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: 2408 Page: 548		Community Colleges	400	0.32	Method: LockBox
Bank: 7997	Full Market Value:	400	Town Tax	400	1.77	Cash: $0.00
						Check: $5.44
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5.44**
063801-386.07-2-42	Louisa Ave			ACCT 00910	BILL 896	
Kutschke Linda	Vac w/imprv	800				
86 Louisa Ave WE	Southwestern	5,400				
Jamestown, NY 14701-2644	203-11-2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $73.41
	Lot Dimensions 30.00 x 120.00		Medicaid	5,400	25.11	Notes: Processed as Paid
	East: 958959 North: 766003		County Tax	5,400	20.11	Collected At: LOCKBOX
	Deed Book: 2408 Page: 548		Community Colleges	5,400	4.31	Method: LockBox
Bank: 7997	Full Market Value:	5,400	Town Tax	5,400	23.84	Cash: $0.00
			Chargebacks	5,400	0.04	Check: $73.41
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$73.41**
063801-386.07-2-43	86 Louisa Ave			ACCT 00910	BILL 897	
Kutschke Linda	1 Family Res	3,500				
86 Louisa Ave WE	Southwestern	49,500				
Jamestown, NY 14701-2644	203-11-4					Delinquent: No
	203-11-3					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $672.90
	Lot Dimensions 60.00 x 120.00		Medicaid	49,500	230.17	Notes: Processed as Paid
	East: 958956 North: 765960		County Tax	49,500	184.32	Collected At: LOCKBOX
	Deed Book: 2408 Page: 548		Community Colleges	49,500	39.50	Method: LockBox
Bank: 7997	Full Market Value:	49,500	Town Tax	49,500	218.50	Cash: $0.00
			Chargebacks	49,500	0.41	Check: $672.90
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$672.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-44	Louisa Ave			ACCT 00910	BILL 898	
Shook James A	Res vac land	800				
Hughes Jean L	Southwestern	800				
80 Louisa Ave WE	203-11-5					Delinquent: Yes
Jamestown, NY 14701-2644						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 120.00		Medicaid	800	3.72	Notes: Processed as Delinquent
	East: 958954 North: 765913		County Tax	800	2.98	Collected At: System
	Deed Book: 2703 Page: 500		Community Colleges	800	0.64	Method: System
	Full Market Value:	800	Town Tax	800	3.53	Cash:
			Chargebacks	800	0.01	Check:
			School Relevy		17.89	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$28.77**
063801-386.07-2-45	Louisa Ave			ACCT 00910	BILL 899	
Shook James A	Vac w/imprv	1,900				
Hughes Jean L	Southwestern	4,600				
80 Louisa Ave WE	203-11-6					Delinquent: Yes
Jamestown, NY 14701-2644						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 120.00		Medicaid	4,600	21.39	Notes: Processed as Delinquent
	East: 958953 North: 765883		County Tax	4,600	17.13	Collected At: System
	Deed Book: 2703 Page: 500		Community Colleges	4,600	3.67	Method: System
	Full Market Value:	4,600	Town Tax	4,600	20.31	Cash:
			Chargebacks	4,600	0.04	Check:
			School Relevy		102.88	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$165.42**
063801-386.07-2-46	Louisa Ave			ACCT 00910	BILL 900	
Moffett Barbara -LU	Vac w/imprv	1,900				
Fish Loreene A -Rem	Southwestern	4,000				
77 Louisa Ave WE	203-12-6					Delinquent: Yes
Jamestown, NY 14701-2645						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 120.00		Medicaid	4,000	18.60	Notes: Processed as Delinquent
	East: 958782 North: 765890		County Tax	4,000	14.89	Collected At: System
	Deed Book: 2665 Page: 963		Community Colleges	4,000	3.19	Method: System
	Full Market Value:	4,000	Town Tax	4,000	17.66	Cash:
			Chargebacks	4,000	0.03	Check:
			School Relevy		89.45	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$143.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-47	81 Louisa Ave			ACCT 00910	BILL 901	
Arthurs Williiam Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	1 Family Res Southwestern 203-12-4 203-12-5	3,500 68,800				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,263.08
	Lot Dimensions 60.00 x 120.00 East: 958782 North: 765936 Deed Book: 1893 Page: 00415 Full Market Value:	68,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	68,800 68,800 68,800 68,800 68,800 0	319.92 256.19 54.90 303.70 0.57 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,263.08 Reference: 901 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,263.08**
063801-386.07-2-48	Louisa Ave			ACCT 00910	BILL 902	
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-3	800 800				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $10.88
	Lot Dimensions 30.00 x 120.00 East: 958785 North: 765980 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.88 Reference: 901 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.88**
063801-386.07-2-49	Louisa Ave			ACCT 00910	BILL 903	
Johnson Barbara A Vangeli Christine M 39 E Fifth St WE Jamestown, NY 14701	Res vac land Southwestern 203-12-2	800 800				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $10.88
	Lot Dimensions 30.00 x 120.00 East: 958786 North: 766010 Deed Book: 2013 Page: 3266 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.88 Reference: 1635 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-50	Edith Ave			ACCT 00910	BILL 904
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-11	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958664 North: 766012 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-386.07-2-51	Edith Ave			ACCT 00910	BILL 905
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-10	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958664 North: 765982 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-386.07-2-52	Edith Ave			ACCT 00910	BILL 906
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-9	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958663 North: 765952 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-53	Edith Ave			ACCT 00910	BILL 907
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-8	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958663 North: 765922 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-386.07-2-54	Edith Ave			ACCT 00910	BILL 908
Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Res vac land Southwestern 203-12-7	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958662 North: 765892 Deed Book: 1893 Page: 00417 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $10.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.88
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

063801-386.07-2-55	Edith Ave			ACCT 00910	BILL 909
Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659	Res vac land Southwestern 203-13-5	800 800			
	Lot Dimensions 30.00 x 133.50 East: 958486 North: 765897 Deed Book: 2339 Page: 800 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $10.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.99
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-56 Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659	16 Edith Ave 1 Family Res Southwestern 203-13-4	3,700 18,400	VETS 25% C COUNTY	ACCT 00910 BILL 910 $4,600.00	
	Lot Dimensions 60.00 x 134.40 East: 958487 North: 765941 Deed Book: 2339 Page: 800 Full Market Value:	18,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	13,800 13,800 13,800 18,400 18,400	64.17 51.39 11.01 81.22 0.15

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $210.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $210.02
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$207.94**

063801-386.07-2-57 Weinstein David 239 Dunham Avenue WE Jamestown, NY 14701-2523	Edith Ave Res vac land Southwestern 203-13-3	800 800		ACCT 00910 BILL 911	
	Lot Dimensions 30.00 x 135.10 East: 958487 North: 765987 Deed Book: 2012 Page: 3077 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	800 800 800 800 800	3.72 2.98 0.64 3.53 0.01 17.89 8.55

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.32**

063801-386.07-2-59 Smith Anita L Smith Jack 245 Dunham Ave WE Jamestown, NY 14701-2523	245 Dunham Ave 1 Family Res Southwestern 203-13-6	4,800 61,200	VETS 15% C COUNTY	ACCT 00910 BILL 912 $6,000.00	
	Lot Dimensions 85.00 x 126.00 East: 958357 North: 765925 Deed Book: Page: Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,200 55,200 55,200 61,200 61,200	256.68 205.54 44.05 270.15 0.51

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $776.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $776.93
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$776.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-2-60	243 Dunham Ave			ACCT 00910	BILL 913	
Kestler Michael J	1 Family Res	3,000				
243 Dunham Ave WE	Southwestern	43,600				
Jamestown, NY 14701	203-13-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	43,600	202.74	Notes: Processed as Delinquent
	East: 958358 North: 765995		County Tax	43,600	162.35	Collected At: System
	Deed Book: 2566 Page: 959		Community Colleges	43,600	34.79	Method: System
	Full Market Value:	43,600	Town Tax	43,600	192.46	Cash:
			Chargebacks	43,600	0.36	Check:
			School Relevy		304.15	Reference: System
			Village Relevy		343.20	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,567.85**
063801-386.07-2-61	Dunham Ave			ACCT 00910	BILL 914	
Kestler Michael J	Res vac land	1,200				
243 Dunham Ave WE	Southwestern	1,200				
Jamestown, NY 14701	203-13-8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 122.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 958359 North: 766045		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2566 Page: 959		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Village Relevy		11.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.84**
063801-386.07-2-62	239 Dunham Ave			ACCT 00910	BILL 915	
Weinstein David	1 Family Res	3,400				
239 Dunham Ave WE	Southwestern	30,900				
Celoron, NY 14701-2523	203-13-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $747.86
	Lot Dimensions 57.50 x 121.90		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 958360 North: 766100		County Tax	30,900	115.06	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2815		Community Colleges	30,900	24.66	Method: LockBox
Bank: 8000	Full Market Value:	30,900	Town Tax	30,900	136.40	Cash: $0.00
			Chargebacks	30,900	0.26	Check: $747.86
			Unpaid sewer	0	327.80	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$747.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-63	235 Dunham Ave			ACCT 00910	BILL 916
Nelson Lanny A	1 Family Res	4,900			
Nelson Sue Ellen	Southwestern	62,200			
235 Dunham Ave WE	203-10-20				
Jamestown, NY 14701-2525					
	Lot Dimensions 92.20 x 118.40		Medicaid	62,200	289.23
	East: 958366 North: 766212		County Tax	62,200	231.61
	Deed Book: 2350 Page: 430		Community Colleges	62,200	49.63
	Full Market Value:	62,200	Town Tax	62,200	274.56
			Chargebacks	62,200	0.52

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $854.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $854.01
Reference: 6738
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$845.55**

063801-386.07-3-1	91 1/2 Metcalf Ave			ACCT 00950	BILL 917
Ducat Jerry H	2 Family Res	20,900			
Ducat Dorothy	Southwestern	85,000			
91 1/2 Metcalf Ave WE	204-4-12.7				
Jamestown, NY 14701-2641					
	Acres: 1.40		Medicaid	85,000	395.25
	East: 959861 North: 766772		County Tax	85,000	316.51
	Deed Book: 1739 Page: 00262		Community Colleges	85,000	67.82
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	375.21
			Chargebacks	85,000	0.71

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,155.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,155.50
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,155.50**

063801-386.07-3-2	Houston Ave			ACCT 00950	BILL 918
Ducat Jerry H	Res vac land	900			
Ducat Dorothy	Southwestern	900			
91 1/2 Metcalf Ave We WE	204-4-2				
Jamestown, NY 14701-2641					
	Lot Dimensions 132.00 x 222.50		Medicaid	900	4.18
	East: 960041 North: 766892		County Tax	900	3.35
	Deed Book: Page:		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-3	Houston Ave			ACCT 00950	BILL 919
Williams Roger B	Res vac land	5,200			
Williams Patricia L	Southwestern	5,200			
13 Rowley Ct WE	Lot No 20				
Jamestown, NY 14701-2657	204-3-2.12				
	Lot Dimensions 129.00 x 116.00		Medicaid	5,200	24.18
	East: 960249 North: 766881		County Tax	5,200	19.36
	Deed Book: 2597 Page: 240		Community Colleges	5,200	4.15
	Full Market Value:	5,200	Town Tax	5,200	22.95
			Chargebacks	5,200	0.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $70.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.68
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.68**

063801-386.07-3-4	Rowley Ct			ACCT 00950	BILL 920
Williams Roger B	Res vac land	2,100			
Williams Patricia L	Southwestern	2,100			
13 Rowley Ct WE	Lot 19				
Jamestown, NY 14701-2657	204-3-2.15				
	Lot Dimensions 115.00 x 129.00		Medicaid	2,100	9.76
	East: 960361 North: 766878		County Tax	2,100	7.82
	Deed Book: 2585 Page: 941		Community Colleges	2,100	1.68
	Full Market Value:	2,100	Town Tax	2,100	9.27
			Chargebacks	2,100	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $28.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.55
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.55**

063801-386.07-3-5	Rowley Ct			ACCT 00950	BILL 921
Williams Roger	Res vac land	4,400			
Williams Patricia	Southwestern	4,400			
13 Rowley Ct WE	Lot 18				
Jamestown, NY 14701-2657	204-3-2.14				
	Lot Dimensions 129.00 x 115.00		Medicaid	4,400	20.46
	East: 960476 North: 766876		County Tax	4,400	16.38
	Deed Book: 2590 Page: 852		Community Colleges	4,400	3.51
	Full Market Value:	4,400	Town Tax	4,400	19.42
			Chargebacks	4,400	0.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $59.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.81
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$59.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-6	Houston Ave (Rear)			ACCT 00950	BILL 922
Williams Roger B	Res vac land	3,500			
Williams Patricia L	Southwestern	3,500			
13 Rowley Ct WE	204-3-2.1				
Jamestown, NY 14701-2657					
	Acres: 0.60		Medicaid	3,500	16.27
	East: 960499 North: 766786		County Tax	3,500	13.03
	Deed Book: 2597 Page: 240		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	15.45
			Chargebacks	3,500	0.03

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $47.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.57
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.57**

063801-386.07-3-7	Rowley Ct			ACCT 00950	BILL 923
Alessi Samuel C	Res vac land	8,200			
16 Rowley Ct WE	Southwestern	8,200			
Jamestown, NY 14701-2657	Lots 16 & 17				
	204-3-2.13				
	Lot Dimensions 205.00 x 158.80		Medicaid	8,200	38.13
	East: 960656 North: 766835		County Tax	8,200	30.53
	Deed Book: 2586 Page: 252		Community Colleges	8,200	6.54
	Full Market Value:	8,200	Town Tax	8,200	36.20
			Chargebacks	8,200	0.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $111.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $111.47
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$111.47**

063801-386.07-3-8	16 Rowley Ct		VETS 15% C COUNTY	ACCT 00950	BILL 924
Alessi Samuel C	1 Family Res	10,600		$6,000.00	
16 Rowley Ct WE	Southwestern	126,700			
Jamestown, NY 14701-2657	Lot 15				
	204-3-2.8				
	Lot Dimensions 103.00 x 158.80		Medicaid	120,700	561.25
	East: 960652 North: 766680		County Tax	120,700	449.44
	Deed Book: 2586 Page: 252		Community Colleges	120,700	96.31
	Full Market Value:	126,700	Town Tax	126,700	559.28
			Chargebacks	126,700	1.05

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,667.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,667.33
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,667.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-9	14 Rowley Ct			ACCT 00950	BILL 925	
Wilson Mark F	1 Family Res	20,700				
Wilson Jetta L	Southwestern	173,000				
14 Rowley Ct WE	204-3-2.6					Delinquent: No
Jamestown, NY 14701-2657						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,351.76
	Lot Dimensions 103.00 x 158.80		Medicaid	173,000	804.44	Notes: Processed as Paid
	East: 960650 North: 766577		County Tax	173,000	644.19	Collected At: LOCKBOX
	Deed Book: 2404 Page: 647		Community Colleges	173,000	138.04	Method: LockBox
Bank: 8000	Full Market Value:	173,000	Town Tax	173,000	763.65	Cash: $0.00
			Chargebacks	173,000	1.44	Check: $2,351.76
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,351.76**
063801-386.07-3-10	12 Rowley Ct			ACCT 00950	BILL 926	
Spoto Douglas A	1 Family Res	20,900				
Spoto Lucia	Southwestern	160,000				
12 Rowley Court WE	204-3-2.4					Delinquent: No
Jamestown, NY 14701-2657						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,175.04
	Lot Dimensions 103.00 x 158.80		Medicaid	160,000	743.99	Notes: Processed as Paid
	East: 960648 North: 766474		County Tax	160,000	595.78	Collected At: LOCKBOX
	Deed Book: 1665 Page: 00104		Community Colleges	160,000	127.67	Method: LockBox
	Full Market Value:	160,000	Town Tax	160,000	706.27	Cash: $0.00
			Chargebacks	160,000	1.33	Check: $2,175.04
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,175.04**
063801-386.07-3-11	10 Rowley Ct			ACCT 00950	BILL 927	
Pickup Joshua	1 Family Res	20,700				
Pickup Heather	Southwestern	142,600				
10 Rowley Ct WE	204-3-2.7					Delinquent: No
Jamestown, NY 14701-2657						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,938.49
	Lot Dimensions 103.00 x 158.00		Medicaid	142,600	663.08	Notes: Processed as Paid
	East: 960645 North: 766371		County Tax	142,600	530.99	Collected At: LOCKBOX
	Deed Book: 2684 Page: 916		Community Colleges	142,600	113.78	Method: LockBox
	Full Market Value:	142,600	Town Tax	142,600	629.46	Cash: $0.00
			Chargebacks	142,600	1.18	Check: $1,938.49
						Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,938.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-12 Milliner Lewis B Jr 8 Rowley Ct WE Jamestown, NY 14701-2657	8 Rowley Ct 1 Family Res Southwestern 204-3-6	20,700 144,000		ACCT 00950	BILL 928	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,957.53
	Lot Dimensions 103.00 x 158.80 East: 960643 North: 766268 Deed Book: 2612 Page: 809 Full Market Value:	144,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	144,000 144,000 144,000 144,000 144,000	669.59 536.20 114.90 635.64 1.20	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,957.53 Reference: 1513 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,957.53**
063801-386.07-3-13 Forsberg Daniel R Forsberg Sandra K 6 Rowley Ct WE Jamestown, NY 14701-2622	6 Rowley Ct 1 Family Res Southwestern 204-3-7	19,800 137,500	VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 929	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,814.15
	Lot Dimensions 96.00 x 158.80 East: 960642 North: 766170 Deed Book: 2664 Page: 58 Full Market Value:	137,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	131,500 131,500 131,500 137,500 137,500	611.47 489.66 104.93 606.95 1.14	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,814.15 Reference: 696 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,814.15**
063801-386.07-3-14 Bouvier Gerald W Jr 4 Rowley Court W E Jamestown, NY 14701-2622	4 Rowley Ct 1 Family Res Southwestern 204-3-9.1 204-3-8	23,700 150,000		ACCT 00950	BILL 930	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,366.89
Bank: 8000	Lot Dimensions 126.00 x 158.80 East: 960642 North: 766056 Deed Book: 2495 Page: 236 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	150,000 150,000 150,000 150,000 150,000 0	697.49 558.54 119.69 662.13 1.24 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,366.89 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,366.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-15	2 Rowley Ct			ACCT 00950	BILL 931	
Nelson Sandra	1 Family Res	19,200				
2 Rowley Ct WE	Southwestern	135,000				
Jamestown, NY 14701-2622	204-3-10 204-3-11.2					
	204-3-9.2					
	Lot Dimensions 70.00 x 165.00		Medicaid	135,000	627.74	
	East: 960648 North: 765905		County Tax	135,000	502.69	
	Deed Book: 2708 Page: 824		Community Colleges	135,000	107.72	
	Full Market Value:	135,000	Town Tax	135,000	595.91	
			Chargebacks	135,000	1.12	

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,835.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,835.18
Reference: MTBank 16
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,835.18**

063801-386.07-3-16	Rowley Ct			ACCT 00950	BILL 932	
Dhan Laxmi, LLC DBA	Res vac land	5,400				
Attn: Colony Motel	Southwestern	5,400				
620 Fairmount Ave WE	204-3-11.1					
Jamestown, NY 14701-2636						
	Lot Dimensions 50.00 x 138.00		Medicaid	5,400	25.11	
	East: 960517 North: 765878		County Tax	5,400	20.11	
	Deed Book: 2511 Page: 625		Community Colleges	5,400	4.31	
	Full Market Value:	5,400	Town Tax	5,400	23.84	
			Chargebacks	5,400	0.04	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $73.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $73.41
Reference: 2844
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$73.41**

063801-386.07-3-17	3 Rowley Ct			ACCT 00950	BILL 933	
Fox Bernice -LU	1 Family Res	14,300	AGED C COUNTY	$65,000.00		
Lundy Jill H -Rem	Southwestern	130,000				
3 Rowley Ct WE	204-3-12					
Jamestown, NY 14701-2622						
	Lot Dimensions 45.00 x 160.00		Medicaid	65,000	302.25	
	East: 960390 North: 765894		County Tax	65,000	242.04	
	Deed Book: 2606 Page: 444		Community Colleges	65,000	51.86	
	Full Market Value:	130,000	Town Tax	130,000	573.84	
			Chargebacks	130,000	1.08	

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,171.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,171.07
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,171.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-18	Rowley Ct			ACCT 00950	BILL 934	
Hoglund Richard	Res vac land	8,700				
Hoglund Joann	Southwestern	8,700				
106 Houston Ave WE	204-3-18					Delinquent: No
Jamestown, NY 14701-2652						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $118.26
	Lot Dimensions 75.00 x 194.00		Medicaid	8,700	40.45	Notes: Processed as Paid
	East: 960385 North: 765980		County Tax	8,700	32.40	Collected At: Mail
	Deed Book: 2452 Page: 957		Community Colleges	8,700	6.94	Method:
	Full Market Value:	8,700	Town Tax	8,700	38.40	Cash: $118.26
			Chargebacks	8,700	0.07	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$118.26**
063801-386.07-3-19	7 Houston Ct			ACCT 00950	BILL 935	
Kimball Richard P	1 Family Res	25,200				
Kimball Nicole C	Southwestern	172,500				
7 Houston Ct WE	204-3-17					Delinquent: No
Jamestown, NY 14701-2620						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,344.97
	Lot Dimensions 122.00 x 125.00		Medicaid	172,500	802.12	Notes: Processed as Paid
	East: 960452 North: 766088		County Tax	172,500	642.33	Collected At: LOCKBOX
	Deed Book: 2688 Page: 1		Community Colleges	172,500	137.64	Method: LockBox
Bank: 8000	Full Market Value:	172,500	Town Tax	172,500	761.45	Cash: $0.00
			Chargebacks	172,500	1.43	Check: $2,344.97
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,344.97**
063801-386.07-3-20	6 Houston Ct			ACCT 00950	BILL 936	
Mistretta Cynthia A	1 Family Res	22,300				
6 Houston Court WE	Southwestern	136,500				
Jamestown, NY 14701-2621	204-3-5.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,855.59
	Lot Dimensions 105.00 x 120.00		Medicaid	136,500	634.72	Notes: Processed as Paid
	East: 960463 North: 766258		County Tax	136,500	508.28	Collected At: LOCKBOX
	Deed Book: 2359 Page: 111		Community Colleges	136,500	108.92	Method: LockBox
Bank: 8000	Full Market Value:	136,500	Town Tax	136,500	602.54	Cash: $0.00
			Chargebacks	136,500	1.13	Check: $1,855.59
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,855.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-21	Rowley Ct			ACCT 00950	BILL 937	
Mistretta Cynthia A	Res vac land	9,600				
6 Houston Court WE	Southwestern	9,600				
Jamestown, NY 14701-2621	204-3-2.3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $130.51
	Lot Dimensions 129.00 x 105.00		Medicaid	9,600	44.64	Notes: Processed as Paid
	East: 960465 North: 766383		County Tax	9,600	35.75	Collected At: LOCKBOX
	Deed Book: 2359 Page: 111		Community Colleges	9,600	7.66	Method: LockBox
Bank: 8000	Full Market Value:	9,600	Town Tax	9,600	42.38	Cash: $0.00
			Chargebacks	9,600	0.08	Check: $130.51
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$130.51**
063801-386.07-3-22	11 Rowley Ct			ACCT 00950	BILL 938	
Matuszewski Paul	1 Family Res	20,900				
Matuszewski Diane	Southwestern	165,500				
11 Rowley Court WE	204-3-2.5					
Jamestown, NY 14701-2657						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,249.81
	Lot Dimensions 115.00 x 129.00		Medicaid	165,500	769.57	Notes: Processed as Paid
	East: 960465 North: 766562		County Tax	165,500	616.26	Collected At: LOCKBOX
	Deed Book: 1829 Page: 00368		Community Colleges	165,500	132.06	Method: LockBox
	Full Market Value:	165,500	Town Tax	165,500	730.55	Cash: $0.00
			Chargebacks	165,500	1.37	Check: $2,249.81
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,249.81**
063801-386.07-3-23	13 Rowley Ct			ACCT 00950	BILL 939	
Williams Roger	1 Family Res	20,900	CW_15_VET/ COUNTY	$6,000.00		
Williams Patricia	Southwestern	228,100				
13 Rowley Ct WE	Lots 23					
Jamestown, NY 14701-2657	204-3-2.9.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,045.76
	Lot Dimensions 115.00 x 129.00		Medicaid	222,100	1,032.76	Notes: Processed as Paid
	East: 960468 North: 766691		County Tax	222,100	827.02	Collected At: Mail
	Deed Book: 2313 Page: 805		Community Colleges	222,100	177.22	Method:
	Full Market Value:	228,100	Town Tax	228,100	1,006.87	Cash: $0.00
			Chargebacks	228,100	1.89	Check: $3,045.76
						Reference: 4394
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,045.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-24	Rowley Court (Rear)			ACCT 00950	BILL 940
Williams Roger Williams Patricia 13 Rowley Court WE Jamestown, NY 14701-2657	Res vac land Southwestern Lot 22 204-3-2.10	6,000 6,000			
	Lot Dimensions 115.00 x 219.00 East: 960356 North: 766693 Deed Book: 2313 Page: 805 Full Market Value:	6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,000 6,000 6,000 6,000 6,000	27.90 22.34 4.79 26.49 0.05

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $81.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.57
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.57**

063801-386.07-3-25	Rowley Court (Rear)			ACCT 00950	BILL 941
Matuszewski Paul P 11 Rowley Court WE Jamestown, NY 14701-2657	Res vac land Southwestern Lot 25 204-3-2.11	5,200 5,200			
	Lot Dimensions 115.00 x 129.00 East: 960353 North: 766563 Deed Book: 1855 Page: 00074 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,200 5,200 5,200 5,200 5,200	24.18 19.36 4.15 22.95 0.04

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $70.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $70.68
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$70.68**

063801-386.07-3-26	Houston Court (Rear)			ACCT 00950	BILL 942
Lloyd Jean C 4 Houston Court WE Jamestown, NY 14701-2621	Res vac land Southwestern 204-3-2.2	5,000 5,000			
	Lot Dimensions 117.00 x 129.00 East: 960358 North: 766384 Deed Book: Page: Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,000 5,000 5,000 5,000 5,000	23.25 18.62 3.99 22.07 0.04

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $67.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.97
Reference: 1548
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-27	4 Houston Ct			ACCT 00950	BILL 943	
Lloyd Jean C	1 Family Res	24,120				
4 Houston Court WE	Southwestern	145,200				
Jamestown, NY 14701-2621	Inc 204-3-5.2					
	204-3-4					
	Lot Dimensions 117.00 x 120.00		Medicaid	145,200	675.17	
	East: 960362 North: 766261		County Tax	145,200	540.67	
	Deed Book: Page:		Community Colleges	145,200	115.86	
Bank: 7997	Full Market Value:	145,200	Town Tax	145,200	640.94	
			Chargebacks	145,200	1.21	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,973.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,973.85
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,973.85**

063801-386.07-3-28	5 Houston Ct			ACCT 00950	BILL 944	
Danielson Michael F	1 Family Res	22,000				
Danielson Kathleen C	Southwestern	190,500				
5 Houston Court WE	204-3-16					
Jamestown, NY 14701-2620						
	Lot Dimensions 100.00 x 125.00		Medicaid	190,500	885.82	
	East: 960344 North: 766090		County Tax	190,500	709.35	
	Deed Book: 2344 Page: 372		Community Colleges	190,500	152.00	
	Full Market Value:	190,500	Town Tax	190,500	840.90	
			Chargebacks	190,500	1.58	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,589.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,589.65
Reference: 1563
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,589.65**

063801-386.07-3-29	104 Houston Ave			ACCT 00950	BILL 945	
Michos Crist	1 Family Res	19,500				
Michos Robin	Southwestern	155,200				
104 Houston Ave WE	204-3-13					
Jamestown, NY 14701-2652						
	Lot Dimensions 100.00 x 140.00		Medicaid	155,200	721.67	
	East: 960235 North: 765880		County Tax	155,200	577.91	
	Deed Book: 2240 Page: 391		Community Colleges	155,200	123.84	
	Full Market Value:	155,200	Town Tax	155,200	685.08	
			Chargebacks	155,200	1.29	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,109.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,109.79
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,109.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-30	106 Houston Ave			ACCT 00950	BILL 946		
Hoglund Richard Hoglund Joann 106 Houston Ave WE Jamestown, NY 14701-2652	1 Family Res Southwestern 204-3-14	19,500 112,600					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,530.69
	Lot Dimensions 100.00 x 140.00 East: 960237 North: 765980 Deed Book: 2452 Page: 957 Full Market Value:	112,600	Medicaid County Tax Community Colleges Town Tax Chargebacks		112,600 112,600 112,600 112,600 112,600	523.59 419.28 89.85 497.04 0.93	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,530.69 Reference: 5119 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,530.69**
063801-386.07-3-31	1 Houston Ct			ACCT 00950	BILL 947		
Bartlo Carol J -LU Howell Michele C -Rem 1 Houston Ct WE Jamestown, NY 14701-2620	1 Family Res Southwestern 204-3-15	25,200 155,000	VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $74,500.00			Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,368.77
	Lot Dimensions 122.00 x 125.00 East: 960230 North: 766092 Deed Book: 2533 Page: 303 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		74,500 74,500 74,500 155,000 155,000	346.42 277.41 59.45 684.20 1.29	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,368.77 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,368.77**
063801-386.07-3-32	2 Houston Ct			ACCT 00950	BILL 948		
DeVore Brad DeVore Catherine 2 Houston Ct WE Jamestown, NY 14701-2621	1 Family Res Southwestern 204-3-3	24,700 156,700					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,130.17
Bank: 8000	Lot Dimensions 122.00 x 120.00 East: 960235 North: 766264 Deed Book: 2554 Page: 214 Full Market Value:	156,700	Medicaid County Tax Community Colleges Town Tax Chargebacks		156,700 156,700 156,700 156,700 156,700	728.65 583.49 125.03 691.70 1.30	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,130.17 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,130.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-33	Houston Ave			ACCT 00950	BILL 949
Devore Brad	Res vac land	4,400			
2 Houston Ct WE	Southwestern	4,400			
Jamestown, NY 14701-2621	Lot #27				
	204-3-2.17				
	Lot Dimensions 129.00 x 122.00		Medicaid	4,400	20.46
	East: 960238 North: 766386		County Tax	4,400	16.38
	Deed Book: 2576 Page: 829		Community Colleges	4,400	3.51
	Full Market Value:	4,400	Town Tax	4,400	19.42
			Chargebacks	4,400	0.04

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $59.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $59.81
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$59.81**

063801-386.07-3-34	Rowley Ct			ACCT 00950	BILL 950
Matuszewski Paul P	Res vac land	6,400			
11 Rowley Court WE	Southwestern	6,400			
Jamestown, NY 14701-2657	204-3-2.18				
	Lot Dimensions 50.00 x 344.00		Medicaid	6,400	29.76
	East: 960348 North: 766473		County Tax	6,400	23.83
	Deed Book: Page:		Community Colleges	6,400	5.11
	Full Market Value:	6,400	Town Tax	6,400	28.25
			Chargebacks	6,400	0.05

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $87.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.00
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$87.00**

063801-386.07-3-35	Houston Ave (Rear)			ACCT 00950	BILL 951
Matuszewski Paul P	Res vac land	5,000			
11 Rowley Court WE	Southwestern	5,000			
Jamestown, NY 14701-2657	Lot 24				
	204-3-2.9.2				
	Lot Dimensions 129.00 x 114.00		Medicaid	5,000	23.25
	East: 960239 North: 766565		County Tax	5,000	18.62
	Deed Book: 1855 Page: 00070		Community Colleges	5,000	3.99
	Full Market Value:	5,000	Town Tax	5,000	22.07
			Chargebacks	5,000	0.04

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $67.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $67.97
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$67.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-36	Houston Ave			ACCT 00950	BILL 952
Williams Roger B	Res vac land	3,000			
Williams Patricia L	Southwestern	3,000			
13 Rowley Ct WE	Lot 21				
Jamestown, NY 14701-2657	204-3-2.16				
	Lot Dimensions 129.00 x 115.00		Medicaid	3,000	13.95
	East: 960243 North: 766695		County Tax	3,000	11.17
	Deed Book: 2585 Page: 938		Community Colleges	3,000	2.39
	Full Market Value:	3,000	Town Tax	3,000	13.24
			Chargebacks	3,000	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $40.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.77
Reference: 4394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.77**

063801-386.07-3-37	Houston Ave			ACCT 00950	BILL 953
Ducat Jerry H	Res vac land	900			
Ducat Dorothy	Southwestern	900			
91 1/2 Metcalf Ave We	204-4-3				
Jamestown, NY 14701-2641					
	Lot Dimensions 132.00 x 222.50		Medicaid	900	4.18
	East: 960037 North: 766764		County Tax	900	3.35
	Deed Book: 1661 Page: 00217		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

063801-386.07-3-38	Houston Ave			ACCT 00950	BILL 954
Ducat Jerry H	Res vac land	900			
Ducat Dorothy	Southwestern	900			
91 1/2 Metcalf Ave We WE	204-4-4				
Jamestown, NY 14701-2641					
	Lot Dimensions 132.00 x 222.50		Medicaid	900	4.18
	East: 960034 North: 766631		County Tax	900	3.35
	Deed Book: Page:		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-41	Houston Ave			ACCT 00950	BILL 955	
Shephard Wendy J 125 Houston Ave Jamestown, NY 14701	Vac w/imprv Southwestern 204-4-7	10,700 22,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $308.58
	Lot Dimensions 132.00 x 222.50 East: 960024 North: 766234 Deed Book: 2012 Page: 4028		Medicaid County Tax Community Colleges Town Tax Chargebacks	22,700 22,700 22,700 22,700 22,700	105.55 84.53 18.11 100.20 0.19	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $308.58
Bank: 0365	Full Market Value:	22,700				Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$308.58**
063801-386.07-3-42	125 Houston Ave			ACCT 00950	BILL 956	
Shephard Wendy J 125 Houston Ave Jamestown, NY 14701	1 Family Res Southwestern 204-4-8	26,500 113,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,545.63
	Lot Dimensions 132.00 x 222.50 East: 960020 North: 766101 Deed Book: 2012 Page: 4028		Medicaid County Tax Community Colleges Town Tax Chargebacks	113,700 113,700 113,700 113,700 113,700	528.70 423.38 90.72 501.89 0.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,545.63
Bank: 0365	Full Market Value:	113,700				Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,545.63**
063801-386.07-3-43	115 Houston Ave			ACCT 00950	BILL 957	
Cusimano Stephen Cusimano Jody 115 Houston Ave WE Jamestown, NY 14701-2656	1 Family Res Southwestern 204-4-9	17,500 110,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,495.34
	Lot Dimensions 72.00 x 222.50 East: 960018 North: 766001 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	110,000 110,000 110,000 110,000 110,000	511.50 409.60 87.77 485.56 0.91	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,495.34
	Full Market Value:	110,000				Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,495.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-44	103 Houston Ave			ACCT 00950	BILL 958	
Hetrick Mark F	1 Family Res	30,200				
Sally Jo	Southwestern	101,700				
103 Houston Ave WE	Inc 204-4-10					Delinquent: No
Jamestown, NY 14701-2656	inc.386.07-3-46.1 (207-4-204-4-11					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,434.65
	Acres: 1.31		Medicaid	101,700	472.90	Notes: Processed as Paid
	East: 960016 North: 765897		County Tax	101,700	378.69	Collected At: LOCKBOX
	Deed Book: 2428 Page: 456		Community Colleges	101,700	81.15	Method: LockBox
Bank: 0365	Full Market Value:	101,700	Town Tax	101,700	448.92	Cash: $0.00
			Chargebacks	101,700	0.84	Check: $1,434.65
			Unpaid sewer	0	52.15	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,434.65**
063801-386.07-3-45	Metcalf Ave			ACCT 00950	BILL 959	
Piazza William	Res vac land	200				
Piazza Kathryn	Southwestern	200				
129 Metcalf Ave WE	204-4-12.10					Delinquent: No
Jamestown, NY 14701-2625						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2.71
	Lot Dimensions 3.40 x 115.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 959698 North: 765841		County Tax	200	0.74	Collected At: Mail
	Deed Book: Page:		Community Colleges	200	0.16	Method:
	Full Market Value:	200	Town Tax	200	0.88	Cash: $0.00
						Check: $2.71
						Reference: 160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2.71**
063801-386.07-3-46.2	Metcalf Ave			ACCT 950	BILL 960	
Trimmer Lynn	Res vac land	7,700				
Sheldon Michael	Southwestern	7,700				
17 Stuyvesant Oval Apt G7	204-4-12.12					Delinquent: No
New York, NY 10009-1922						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $104.66
	Acres: 1.20		Medicaid	7,700	35.80	Notes: Processed as Paid
	East: 959780 North: 766068		County Tax	7,700	28.67	Collected At: LOCKBOX
	Deed Book: 2641 Page: 916		Community Colleges	7,700	6.14	Method: LockBox
	Full Market Value:	7,700	Town Tax	7,700	33.99	Cash: $0.00
			Chargebacks	7,700	0.06	Check: $104.66
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$104.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-47 DeJoseph Anthony S 101 Metcalf Ave WE Jamestown, NY 14701-2625	101 Metcalf Ave 1 Family Res Southwestern 204-4-12.6	10,100 95,000		ACCT 00950	BILL 961
	Lot Dimensions 90.00 x 115.00 East: 959702 North: 766245 Deed Book: Page: Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 419.35 0.79
063801-386.07-3-48 Melquist Karen 99 Metcalf Ave WE Jamestown, NY 14701-2641	99 Metcalf Ave 1 Family Res Southwestern 204-4-12.9	10,100 90,000		ACCT 00950	BILL 962
	Lot Dimensions 90.00 x 115.00 East: 959702 North: 766332 Deed Book: 1724 Page: 00275 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 397.28 0.75
063801-386.07-3-49 Narita Pickard LU Singer Randy K 97 1/2 Metcalf Ave WE Jamestown, NY 14701-2641	97 1/2 Metcalf Ave 1 Family Res Southwestern Pickard E-Trustee-1/2 Int Pickard N-Trustee-1/2 Int 204-4-12.11 Acres: 1.20	19,400 77,900	VETS 15% C COUNTY	$6,000.00	ACCT 950 BILL 963
	East: 959857 North: 766335 Deed Book: 2686 Page: 977 Full Market Value:	77,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,900 71,900 71,900 77,900 77,900	334.33 267.73 57.37 343.86 0.65

063801-386.07-3-47:
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,291.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,291.44
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,291.44**

063801-386.07-3-48:
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.47
Reference: 1372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

063801-386.07-3-49:
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,003.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,003.94
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,003.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-50	97 Metcalf Ave			ACCT 00950	BILL 964
Signorino Jack Signorino Christine 97 Metcalf Ave WE Jamestown, NY 14701-2641	1 Family Res Southwestern 204-4-12.5	10,100 90,000			
	Lot Dimensions 90.00 x 115.00 East: 959703 North: 766456 Deed Book: 1893 Page: 00455 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 397.28 0.75

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.47
Reference: 598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

063801-386.07-3-51	95 Metcalf Ave			ACCT 00950	BILL 965
Rosage Donald J 95 Metcalf Ave WE Jamestown, NY 14701-2641	1 Family Res Southwestern 204-4-12.4.2	10,100 80,500			
	Lot Dimensions 90.00 x 115.00 East: 959704 North: 766545 Deed Book: 2611 Page: 990 Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,500 80,500 80,500 80,500 80,500	374.32 299.75 64.23 355.34 0.67

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,094.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,094.31
Reference: 2634
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,094.31**

063801-386.07-3-52	Metcalf Ave (Rear)			ACCT 00950	BILL 966
Rosage Donald J 95 Metcalf Ave WE Jamestown, NY 14701-2641	Res vac land Southwestern 204-4-12.4.1	3,400 3,400			
	Lot Dimensions 90.00 x 131.60 East: 959859 North: 766543 Deed Book: 2611 Page: 990 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,400 3,400 3,400 3,400 3,400	15.81 12.66 2.71 15.01 0.03

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $46.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.22
Reference: 2634
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-53 Alexander James C III 93 Metcalf Ave WE Jamestown, NY 14701-2641	93 Metcalf Ave 1 Family Res Southwestern 204-4-12.3	10,800 75,000		ACCT 00950	BILL 967
	Lot Dimensions 100.00 x 115.00 East: 959704 North: 766666 Deed Book: 2202 Page: 00115 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	348.75 279.27 59.84 331.06 0.62

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,019.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,019.54
Reference: 1354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,019.54**

063801-386.07-3-54 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave WE Jamestown, NY 14701-2641	91 Metcalf Ave 2 Family Res Southwestern 204-4-12.8	9,800 68,000		ACCT 00950	BILL 968
	Lot Dimensions 100.00 x 115.00 East: 959707 North: 766765 Deed Book: Page: Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	316.20 253.21 54.26 300.16 0.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $924.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $924.39
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$924.39**

063801-386.07-3-55 Sanders Russell T Sanders Joyce E 89 Metcalf Ave WE Jamestown, NY 14701-2641	89 Metcalf Ave 1 Family Res Southwestern 204-4-12.2	10,300 60,500		ACCT 00950	BILL 969
	Lot Dimensions 100.00 x 125.00 East: 959726 North: 766913 Deed Book: 2578 Page: 328 Full Market Value:	60,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,500 60,500 60,500 60,500 60,500	281.32 225.28 48.27 267.06 0.50

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $822.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $822.43
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$822.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-1	155 Merlin Ave			ACCT 00910	BILL 970
Solsbee Sharyl A	1 Family Res	11,400			
3071 Fluvanna Ave	Southwestern	82,500			
Jamestown, NY 14701	205-5-1				
	Lot Dimensions 120.00 x 100.00		Medicaid	82,500	383.62
	East: 960779 North: 766525		County Tax	82,500	307.20
	Deed Book: 2507 Page: 453		Community Colleges	82,500	65.83
	Full Market Value:	82,500	Town Tax	82,500	364.17
			Chargebacks	82,500	0.68

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $1,132.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.72
Reference: 2579
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,121.50**

063801-386.07-4-2	Hillcrest Ave			ACCT 00910	BILL 971
Lachner William M	Res vac land	2,500			
Lachner Diane S	Southwestern	2,500			
1 Hillcrest Ave WE	205-3-24				
Jamestown, NY 14701-2771					
	Lot Dimensions 50.00 x 110.00		Medicaid	2,500	11.62
	East: 960902 North: 766526		County Tax	2,500	9.31
	Deed Book: 2598 Page: 567		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	11.04
			Chargebacks	2,500	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $33.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.98
Reference: 1151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.98**

063801-386.07-4-3	Hillcrest Ave			ACCT 00910	BILL 972
Lachner William M	Res vac land	2,500			
Lachner Diane S	Southwestern	2,500			
1 Hillcrest Ave WE	205-3-23				
Jamestown, NY 14701-2771					
	Lot Dimensions 50.00 x 109.00		Medicaid	2,500	11.62
	East: 960952 North: 766525		County Tax	2,500	9.31
	Deed Book: 2598 Page: 567		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	11.04
			Chargebacks	2,500	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $33.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.98
Reference: 1151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-4	Hillcrest Ave			ACCT 00910	BILL 973
Lachner William M	Res vac land	2,400			
Lachner Diane S	Southwestern	2,400			
1 Hillcrest Ave WE	205-3-22				
Jamestown, NY 14701-2771					
	Lot Dimensions 50.00 x 108.00		Medicaid	2,400	11.16
	East: 961002 North: 766524		County Tax	2,400	8.94
	Deed Book: 2598 Page: 567		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 1151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063801-386.07-4-5	Hillcrest Ave			ACCT 00910	BILL 974
Lachner William M	Vac w/imprv	2,400			
Lachner Diane S	Southwestern	12,000			
1 Hillcrest Ave WE	205-3-21				
Jamestown, NY 14701-2771					
	Lot Dimensions 50.00 x 108.00		Medicaid	12,000	55.80
	East: 961052 North: 766523		County Tax	12,000	44.68
	Deed Book: 2598 Page: 567		Community Colleges	12,000	9.58
	Full Market Value:	12,000	Town Tax	12,000	52.97
			Chargebacks	12,000	0.10

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $163.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.13
Reference: 1151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$163.13**

063801-386.07-4-6	1 Hillcrest Ave			ACCT 00910	BILL 975
Lachner William M	1 Family Res	6,100	VETS 25% C COUNTY	$10,000.00	
Lachner Diane S	Southwestern	65,300			
1 Hillcrest Ave WE	205-3-20				
Jamestown, NY 14701-2771					
	Lot Dimensions 50.00 x 107.00		Medicaid	55,300	257.14
	East: 961102 North: 766522		County Tax	55,300	205.92
	Deed Book: 2598 Page: 567		Community Colleges	55,300	44.13
	Full Market Value:	65,300	Town Tax	65,300	288.25
			Chargebacks	65,300	0.54

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $795.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $795.98
Reference: 1151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$795.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-7	Hillcrest Ave			ACCT 00910	BILL 976	
Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Res vac land Southwestern 205-3-19	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $32.63
	Lot Dimensions 50.00 x 106.00 East: 961152 North: 766521 Deed Book: 2598 Page: 567 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 10.59 0.02	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.63 Reference: 1151 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$32.63**
063801-386.07-4-8	Hillcrest Ave			ACCT 00910	BILL 977	
Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Res vac land Southwestern 205-3-18	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $32.63
	Lot Dimensions 50.00 x 105.00 East: 961201 North: 766519 Deed Book: 2598 Page: 567 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 10.59 0.02	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.63 Reference: 1151 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$32.63**
063801-386.07-4-9	Gifford Ave			ACCT 00910	BILL 978	
Carver Steve A Jr. 132 Gifford Ave WE Jamestown, NY 14701-2727	Res vac land Southwestern 205-3-17	2,000 2,000				Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $27.47
	Lot Dimensions 40.00 x 100.00 East: 961175 North: 766398 Deed Book: 2013 Page: 2461 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 8.83 0.02	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.47 Reference: 537 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-10	Gifford Ave			ACCT 00910	BILL 979	
Carver Steve A Jr.	Res vac land	1,500				
132 Gifford Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2727	205-3-16					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $53.93
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961174 North: 766362		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2461		Community Colleges	1,500	1.20	Method: LockBox
Bank: 7997	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $53.93
			School Relevy		33.54	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$53.93**
063801-386.07-4-11	132 Gifford Ave			ACCT 00910	BILL 980	
Carver Steve A Jr.	1 Family Res	6,800				
132 Gifford Ave WE	Southwestern	50,000				
Jamestown, NY 14701-2727	205-3-15					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $679.70
	Lot Dimensions 60.00 x 100.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 961173 North: 766317		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2461		Community Colleges	50,000	39.90	Method: LockBox
Bank: 7997	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $679.70
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$679.70**
063801-386.07-4-12	Gifford Ave			ACCT 00910	BILL 981	
Priester Thomas C	Res vac land	1,500				
Priester Dayne T	Southwestern	1,500				
566 Orchard Rd	205-3-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961173 North: 766272		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2649 Page: 316		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: 5473
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-13	126 Gifford Ave			ACCT	00910	BILL	982
Priester Thomas C Priester Dayne T 566 Orchard Rd Jamestown, NY 14701	1 Family Res Southwestern 205-3-13	6,800 51,000					
	Lot Dimensions 60.00 x 100.00 East: 961172 North: 766226 Deed Book: 2649 Page: 316 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		51,000 51,000 51,000 51,000 51,000	237.15 189.91 40.69 225.12 0.42	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.29
Reference: 5473
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063801-386.07-4-14	122 Gifford Ave			ACCT	00910	BILL	983
Darling Robert Jr Darling Linda 122 Gifford Ave WE Jamestown, NY 14701-2727	1 Family Res Southwestern 205-3-12	6,800 60,000	VETS 15% C COUNTY	$6,000.00			
	Lot Dimensions 60.00 x 100.00 East: 961170 North: 766166 Deed Book: 1724 Page: 00098 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		54,000 54,000 54,000 60,000 60,000	251.10 201.08 43.09 264.85 0.50	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $760.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $760.62
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$760.62**

063801-386.07-4-15	118 Gifford Ave			ACCT	00910	BILL	984
Lang Virginia 118 Gifford Ave WE Jamestown, NY 14701-2727	1 Family Res Southwestern 205-3-11	6,800 40,000	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN	$6,000.00 $17,000.00 $20,000.00			
	Lot Dimensions 60.00 x 100.00 East: 961169 North: 766106 Deed Book: 2666 Page: 582 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		17,000 17,000 17,000 20,000 20,000	79.05 63.30 13.56 88.28 0.17	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$244.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-16	Gifford Ave			ACCT 00910	BILL 985	
Lang Virginia	Res vac land	1,500				
118 Gifford Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2727	205-3-10					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Delinquent
	East: 961168 North: 766060		County Tax	1,500	5.59	Collected At: System
	Deed Book: 2666 Page: 582		Community Colleges	1,500	1.20	Method: System
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash:
			Chargebacks	1,500	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-17	Gifford Ave			ACCT 00910	BILL 986	
Lang Virginia	Res vac land	1,500				
118 Gifford Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2727	205-3-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Delinquent
	East: 961168 North: 766030		County Tax	1,500	5.59	Collected At: System
	Deed Book: 2666 Page: 582		Community Colleges	1,500	1.20	Method: System
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash:
			Chargebacks	1,500	0.01	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-18	110 Gifford Ave			ACCT 00910	BILL 987	
Finley John	1 Family Res	6,800				
110 Gifford Ave WE	Southwestern	82,900				
Jamestown, NY 14701-2727	205-3-8					Delinquent: No
	205-3-7					Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,469.30
	Lot Dimensions 60.00 x 100.00		Medicaid	82,900	385.48	Notes: Processed as Paid
	East: 961166 North: 765986		County Tax	82,900	308.69	Collected At: Mail
	Deed Book: 2716 Page: 186		Community Colleges	82,900	66.15	Method:
	Full Market Value:	82,900	Town Tax	82,900	365.94	Cash: $1,469.30
			Chargebacks	82,900	0.69	Check: $0.00
			Unpaid sewer	0	327.80	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,454.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-19	100 Gifford Ave			ACCT 00910	BILL 988
Culliton Patricia	Vac w/imprv	5,300			
125 Weeks St	Southwestern	44,400			
Jamestown, NY 14701	Inc 205-3-3;4;5;6				
	205-3-2				
	Lot Dimensions 150.00 x 100.00		Medicaid	44,400	206.46
	East: 961165 North: 765882		County Tax	44,400	165.33
	Deed Book: 2012 Page: 4282		Community Colleges	44,400	35.43
	Full Market Value:	44,400	Town Tax	44,400	195.99
			Chargebacks	44,400	0.37

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $603.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $603.58
Reference: MTBank 65
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$603.58**

063801-386.07-4-20	Gifford Ave			ACCT 00910	BILL 989
Kennedy Arthur	Res vac land	1,500			
Kennedy Concetta	Southwestern	1,500			
102 Merlin Ave WE	205-4-13				
Jamestown, NY 14701-2728					
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961013 North: 765821		County Tax	1,500	5.59
	Deed Book: 1724 Page: 00214		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-21	Gifford Ave			ACCT 00910	BILL 990
Kennedy Arthur	Res vac land	1,500			
Kennedy Concetta	Southwestern	1,500			
102 Merlin Ave WE	205-4-12				
Jamestown, NY 14701-2728					
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961014 North: 765851		County Tax	1,500	5.59
	Deed Book: 1724 Page: 00216		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-22	Gifford Ave			ACCT 00910	BILL 991	
Kennedy Arthur	Res vac land	1,500				
Kennedy Concetta	Southwestern	1,500				
102 Merlin Ave WE	205-4-11					Delinquent: No
Jamestown, NY 14701-2728						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961015 North: 765881		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 1698 Page: 00235		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-23	Gifford Ave			ACCT 00910	BILL 992	
Kennedy Arthur	Res vac land	1,500				
Kennedy Concetta	Southwestern	1,500				
102 Merlin Ave WE	205-4-10					Delinquent: No
Jamestown, NY 14701-2728						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961016 North: 765911		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 1724 Page: 00218		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-24	Gifford Ave			ACCT 00910	BILL 993	
Glover Jody E	Res vac land	1,500				
113 Gifford Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2726	205-4-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961017 North: 765942		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2633 Page: 10		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-25	Gifford Ave			ACCT 00910	BILL 994	
Glover Jody E	Vac w/imprv	1,500				
113 Gifford Ave WE	Southwestern	12,200				
Jamestown, NY 14701-2726	205-4-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $165.84
	Lot Dimensions 30.00 x 100.00		Medicaid	12,200	56.73	Notes: Processed as Paid
	East: 961018 North: 765972		County Tax	12,200	45.43	Collected At: LOCKBOX
	Deed Book: 2633 Page: 10		Community Colleges	12,200	9.73	Method: LockBox
Bank: 0500	Full Market Value:	12,200	Town Tax	12,200	53.85	Cash: $0.00
			Chargebacks	12,200	0.10	Check: $165.84
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$165.84**
063801-386.07-4-26	113 Gifford Ave			ACCT 00910	BILL 995	
Glover Jody E	1 Family Res	9,400				
113 Gifford Ave WE	Southwestern	61,000				
Jamestown, NY 14701-2726	205-4-7					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $829.23
	Lot Dimensions 90.00 x 100.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 961019 North: 766032		County Tax	61,000	227.14	Collected At: LOCKBOX
	Deed Book: 2633 Page: 10		Community Colleges	61,000	48.67	Method: LockBox
Bank: 0500	Full Market Value:	61,000	Town Tax	61,000	269.26	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $829.23
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$829.23**
063801-386.07-4-27	Gifford Ave			ACCT 00910	BILL 996	
Ellis Donald	Res vac land	1,500				
Ellis Donna	Southwestern	1,500				
125 Gifford Ave WE	205-4-6					Delinquent: No
Jamestown, NY 14701-2726						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $20.80
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961020 North: 766093		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 1837 Page: 00064		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.80
						Reference: 958
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-28	Gifford Ave			ACCT 00910	BILL 997	
Ellis Donald	Res vac land	1,500				
Ellis Donna	Southwestern	1,500				
125 Gifford Ave WE	205-4-5					Delinquent: No
Jamestown, NY 14701-2726						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $20.80
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961021 North: 766123		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 1837 Page: 00064		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.80
						Reference: 958
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-29	125 Gifford Ave			ACCT 00910	BILL 998	
Ellis Donald	1 Family Res	6,800				
Ellis Donna	Southwestern	60,000				
125 Gifford Ave WE	205-4-4					Delinquent: No
Jamestown, NY 14701-2726						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,166.32
	Lot Dimensions 60.00 x 100.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 961020 North: 766168		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: Page:		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	264.85	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $1,166.32
			Unpaid sewer	0	327.80	Reference: 958
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,143.45**
063801-386.07-4-30	Gifford Ave			ACCT 00910	BILL 999	
Ellis Donald	Res vac land	1,500				
Ellis Donna	Southwestern	1,500				
125 Gifford Ave WE	205-4-3.2					Delinquent: No
Jamestown, NY 14701-2726						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $20.80
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961023 North: 766213		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.80
						Reference: 958
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-31	131 Gifford Ave			ACCT	00910	BILL 1000	
Palmer Lillian R -LU	1 Family Res	14,500	VETS T TOWN	$350.00			
Palmer Dennis L -Rem	Southwestern	50,000	VETS 25% C COUNTY	$10,000.00			
131 Gifford Ave WE	205-4-3.1		AGED C/T/S COUNTY	$20,000.00			
Jamestown, NY 14701-2726			AGED C/T/S TOWN	$24,825.00			
	Lot Dimensions 190.00 x 100.00		Medicaid		20,000	93.00	
	East: 961019 North: 766344		County Tax		20,000	74.47	
	Deed Book: 2589 Page: 767		Community Colleges		20,000	15.96	
	Full Market Value:	50,000	Town Tax		24,825	109.58	
			Chargebacks		24,825	0.21	

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $293.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $293.22
Reference: 1121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$293.22**

063801-386.07-4-36	134 Merlin Ave			ACCT	00910	BILL 1001	
Shearman William	1 Family Res	12,900					
134 Merlin Ave WE	Southwestern	61,000					
Jamestown, NY 14701-2728	inc 386.07-4-35(205-4-26)						
	386.07-4-34(205-4-27)						
	205-4-25						
	Lot Dimensions 160.00 x 100.00		Medicaid		61,000	283.65	
	East: 960924 North: 766305		County Tax		61,000	227.14	
	Deed Book: 2598 Page: 350		Community Colleges		61,000	48.67	
	Full Market Value:	61,000	Town Tax		61,000	269.26	
			Chargebacks		61,000	0.51	

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $829.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $829.23
Reference: 1233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$829.23**

063801-386.07-4-37	126 Merlin Ave			ACCT	00910	BILL 1002	
Green Bonnie J LU	1 Family Res	6,800					
Green Ronald James LU	Southwestern	70,000					
126 Merlin Ave	205-4-24						
Jamestown, NY 14701							
	Lot Dimensions 60.00 x 100.00		Medicaid		70,000	325.50	
	East: 960923 North: 766230		County Tax		70,000	260.65	
	Deed Book: 2012 Page: 4040		Community Colleges		70,000	55.85	
	Full Market Value:	70,000	Town Tax		70,000	308.99	
			Chargebacks		70,000	0.58	
			School Relevy			1,565.48	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,517.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-38	Merlin Ave			ACCT 00910	BILL 1003	
Green Bonnie L	Res vac land	1,500				
501 Gleneagles Dr	Southwestern	1,500				
Myrtle Beach, SC 29588	205-4-23					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960922 North: 766185		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4040		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-39	120 Merlin Ave			ACCT 00910	BILL 1004	
Bimber Lawrence J	1 Family Res	9,400				
Bimber Belinda	Southwestern	70,000				
120 Merlin Ave WE	205-4-22					Delinquent: No
Jamestown, NY 14701-2728	205-4-21					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $951.57
	Lot Dimensions 90.00 x 100.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 960920 North: 766124		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2220 Page: 00463		Community Colleges	70,000	55.85	Method: LockBox
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	308.99	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $951.57
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$951.57**
063801-386.07-4-40	114 Merlin Ave			ACCT 00910	BILL 1005	
Morrison Patricia	1 Family Res	6,800				
114 Merlin Ave WE	Southwestern	55,000				
Jamestown, NY 14701-2728	205-4-20					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,075.48
	Lot Dimensions 60.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 960919 North: 766049		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2514 Page: 406		Community Colleges	55,000	43.89	Method: LockBox
Bank: 7997	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $1,075.48
			Unpaid sewer	0	327.80	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,075.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-41	Merlin Ave			ACCT 00910	BILL 1006
Morrison Patricia	Res vac land	1,500			
114 Merlin Ave WE	Southwestern	1,500			
Jamestown, NY 14701-2728	205-4-19				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 960918 North: 766003		County Tax	1,500	5.59
	Deed Book: 2514 Page: 406		Community Colleges	1,500	1.20
Bank: 7997	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-42	Merlin Ave			ACCT 00910	BILL 1007
Morrison Patricia	Res vac land	1,500			
114 Merlin Ave WE	Southwestern	1,500			
Jamestown, NY 14701-2728	205-4-18				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 960917 North: 765973		County Tax	1,500	5.59
	Deed Book: 2514 Page: 406		Community Colleges	1,500	1.20
Bank: 7997	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-43	Merlin Ave			ACCT 00910	BILL 1008
Morrison Patricia	Res vac land	1,500			
114 Merlin Ave WE	Southwestern	1,500			
Jamestown, NY 14701-2728	205-4-17				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 960916 North: 765943		County Tax	1,500	5.59
	Deed Book: 2514 Page: 406		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-44	Merlin Ave			ACCT 00910	BILL 1009
Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Res vac land Southwestern 205-4-16	1,500 1,500			
	Lot Dimensions 30.00 x 100.00 East: 960915 North: 765913 Deed Book: 1698 Page: 00235 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-45	Merlin Ave			ACCT 00910	BILL 1010
Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Res vac land Southwestern 205-4-15	1,500 1,500			
	Lot Dimensions 30.00 x 100.00 East: 960915 North: 765883 Deed Book: 1698 Page: 00235 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-46	102 Merlin Ave			ACCT 00910	BILL 1011
Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	1 Family Res Southwestern 205-4-14	6,800 73,000			
	Lot Dimensions 60.00 x 100.00 East: 960914 North: 765839 Deed Book: 1698 Page: 00235 Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	73,000 73,000 73,000 73,000 73,000	339.45 271.83 58.25 322.24 0.61

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $992.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.38
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$992.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-47	101 Merlin Ave			ACCT 00910	BILL 1012	
Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701-2729	1 Family Res Southwestern 205-5-17	4,200 67,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,241.32
	Lot Dimensions 34.40 x 100.00 East: 960766 North: 765827 Deed Book: 2372 Page: 305		Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	67,200 67,200 67,200 67,200 67,200 0	312.48 250.23 53.62 296.63 0.56 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,241.32 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,241.32**
Bank: 8000	Full Market Value:	67,200				
063801-386.07-4-48	105 Merlin Ave			ACCT 00910	BILL 1013	
Strong-Slagle Vikie Slagle Richard 105 Merlin Ave WE Jamestown, NY 14701-2729	1 Family Res Southwestern includes 386.07-4-49(205- includes 386.07-4-50(205- 205-5-16	9,800 69,700				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $947.51
	Acres: 0.28 East: 960764 North: 765871 Deed Book: 2399 Page: 542		Medicaid County Tax Community Colleges Town Tax Chargebacks	69,700 69,700 69,700 69,700 69,700	324.10 259.54 55.62 307.67 0.58	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.51 Reference: 1398 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$947.51**
	Full Market Value:	69,700				
063801-386.07-4-51	111 Merlin Ave			ACCT 00910	BILL 1014	
Brown Andrew Brown Kristie 111 Merlin Ave WE Jamestown, NY 14701-2729	1 Family Res Southwestern 205-5-13	9,400 52,500				Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $727.95
	Lot Dimensions 90.00 x 100.00 East: 960769 North: 766006 Deed Book: 2620 Page: 541		Medicaid County Tax Community Colleges Town Tax Chargebacks	52,500 52,500 52,500 52,500 52,500	244.12 195.49 41.89 231.74 0.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $727.95 Reference: MTBank 118 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$713.68**
	Full Market Value:	52,500				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-52	Merlin Ave			ACCT 00910	BILL 1015	
LaBarbera Sarah -LU	Res vac land	1,500				
LaBarbera Peter M -Rem	Southwestern	1,500				
111 Merlin Ave WE	205-5-12					Delinquent: No
Jamestown, NY 14701-2729						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $20.80
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960770 North: 766066		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2168 Page: 00065		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.80
						Reference: MTBank 118
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063801-386.07-4-53	119 Merlin Ave			ACCT 00910	BILL 1016	
Colburn Jason	2 Family Res	11,400				
119 Merlin Ave WE	Southwestern	76,000				
Jamestown, NY 14701-2729	205-5-10					Delinquent: No
	205-5-11					Date Paid/Returned: 02/06/2014
	205-5-9					Amount Paid/Returned: $1,385.52
	Lot Dimensions 120.00 x 100.00		Medicaid	76,000	353.40	Notes: Processed as Paid
	East: 960771 North: 766140		County Tax	76,000	283.00	Collected At: LOCKBOX
	Deed Book: 2609 Page: 906		Community Colleges	76,000	60.64	Method: LockBox
Bank: 8000	Full Market Value:	76,000	Town Tax	76,000	335.48	Cash: $0.00
			Chargebacks	76,000	0.63	Check: $1,385.52
			Unpaid sewer	0	352.37	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,385.52**
063801-386.07-4-54	Merlin Ave			ACCT 00910	BILL 1017	
Colburn Jason	Res vac land	1,500				
119 Merlin Ave WE	Southwestern	1,500				
Jamestown, NY 14701-2729	205-5-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960773 North: 766217		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2609 Page: 906		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063801-386.07-4-55	Merlin Ave			ACCT	00910	BILL	1018
Colburn Jason	Res vac land	1,500					
119 Merlin Ave WE	Southwestern	1,500					
Jamestown, NY 14701-2729	205-5-7						
	Lot Dimensions 30.00 x 100.00		Medicaid		1,500	6.97	
	East: 960773 North: 766247		County Tax		1,500	5.59	
	Deed Book: 2609 Page: 906		Community Colleges		1,500	1.20	
Bank: 8000	Full Market Value:	1,500	Town Tax		1,500	6.62	
			Chargebacks		1,500	0.01	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.07-4-56	131 Merlin Ave			ACCT	00910	BILL	1019
Delahoy Alberta -LU	1 Family Res	8,300	AGED C/T/S COUNTY	$21,000.00			
Rogalski Beatrice	Southwestern	42,000	AGED C/T/S TOWN	$21,000.00			
131 Merlin Ave WE	205-5-6						
Jamestown, NY 14701-2729							
	Lot Dimensions 75.00 x 100.00		Medicaid		21,000	97.65	
	East: 960774 North: 766300		County Tax		21,000	78.20	
	Deed Book: 2549 Page: 307		Community Colleges		21,000	16.76	
	Full Market Value:	42,000	Town Tax		21,000	92.70	
			Chargebacks		21,000	0.17	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $285.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $285.48
Reference: 904
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$285.48**

063801-386.07-4-57	141 Merlin Ave			ACCT	00910	BILL	1020
Johnson Jay H	1 Family Res	11,700					
141 Merlin Ave WE	Southwestern	43,000					
Jamestown, NY 14701-2729	205-5-5						
	205-5-2						
	Lot Dimensions 125.00 x 100.00		Medicaid		43,000	199.95	
	East: 960778 North: 766395		County Tax		43,000	160.12	
	Deed Book: 2258 Page: 436		Community Colleges		43,000	34.31	
Bank: 8000	Full Market Value:	43,000	Town Tax		43,000	189.81	
			Chargebacks		43,000	0.36	
			Unpaid sewer		0	327.80	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $912.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $912.35
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$912.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-1 Galbato Thomas Galbato Frances 3803 Cowing Rd Lakewood, NY 14750-9671	E Livingston Ave Vacant indus Southwestern 205-3-1.1 Acres: 11.00 East: 960953 North: 767077 Deed Book: 2512 Page: 253 Full Market Value:	 44,000 44,000 44,000	ACCT 00911 BILL 1021 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,000 44,000 44,000 44,000 44,000	 204.60 163.84 35.11 194.22 0.37
063801-386.08-1-2.1 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 205-3-1.6.1 Acres: 5.00 East: 961357 North: 766898 Deed Book: 2512 Page: 250 Full Market Value:	 15,000 15,000 15,000	ACCT BILL 1022 Medicaid County Tax Community Colleges Town Tax Chargebacks	 15,000 15,000 15,000 15,000 15,000	 69.75 55.85 11.97 66.21 0.12
063801-386.08-1-2.2 Galbato Enterprises, Inc. 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 205-3-1.6.2 Lot Dimensions 10.00 x 175.00 East: 961692 North: 767086 Deed Book: 2695 Page: 319 Full Market Value:	 900 900 900	ACCT BILL 1023 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 900 900 900 900	 4.18 3.35 0.72 3.97 0.01

	063801-386.08-1-1	063801-386.08-1-2.1	063801-386.08-1-2.2
Delinquent:	No	No	No
Date Paid/Returned:	02/10/2014	02/12/2014	02/12/2014
Amount Paid/Returned:	$598.14	$203.90	$12.23
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$598.14	$203.90	$12.23
Reference:	4139	6552	6552
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$598.14**	**$203.90**	**$12.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-3 Patti Ryan R PO Box 3081 Jamestown, NY 14702-3081	345 E Livingston Ave Other Storag Southwestern 206-9-1.3	10,000 28,000	BUSINV 897 CO/TOWN/SCH	ACCT 00911 BILL 1024 $500.00	
	Lot Dimensions 100.00 x 150.00 East: 961997 North: 766983 Deed Book: 2714 Page: 655 Full Market Value:	28,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,500 27,500 27,500 27,500 27,500	127.87 102.40 21.94 121.39 0.23

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $373.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $373.83
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$373.83**

063801-386.08-1-4 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	375 E Livingston Ave Greenhouse Southwestern 206-9-1.5	28,100 114,000	GREENHOUSE CO/TOWN/S	ACCT 00911 BILL 1025 $60,600.00	
	Acres: 1.70 East: 962177 North: 766824 Deed Book: 2512 Page: 250 Full Market Value:	114,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,400 53,400 53,400 53,400 53,400	248.31 198.84 42.61 235.72 0.44

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $725.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $725.92
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$725.92**

063801-386.08-1-5.1 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Greenhouse Southwestern 206-9-1.6.1	62,600 200,000	GREENHOUSE CO/TOWN/S	ACCT 00911 BILL 1026 $146,000.00	
	Acres: 12.20 East: 962037 North: 766493 Deed Book: 2512 Page: 250 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	54,000 54,000 54,000 54,000 54,000	251.10 201.08 43.09 238.37 0.45

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $734.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $734.09
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$734.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-5.2	E Livingston Ave			ACCT 00911	BILL 1027
Galbato Enterprises, Inc.	Vacant indus	16,500			
414 Fairmount Ave	Southwestern	16,500			
Jamestown, NY 14701	206-9-1.6.2				
	Acres: 1.00		Medicaid	16,500	76.72
	East: 961841 North: 767059		County Tax	16,500	61.44
	Deed Book: 2695 Page: 319		Community Colleges	16,500	13.17
	Full Market Value:	16,500	Town Tax	16,500	72.83
			Chargebacks	16,500	0.14

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $224.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $224.30
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$224.30**

063801-386.08-1-6	119 N Hanford Ave			ACCT 00910	BILL 1028
Card Neil W	1 Family Res	21,500			
Card Gloria	Southwestern	85,000			
119 N Hanford Ave WE	206-9-1.1				
Jamestown, NY 14701-2776					
	Acres: 1.00		Medicaid	85,000	395.25
	East: 962255 North: 766215		County Tax	85,000	316.51
	Deed Book: 2221 Page: 00100		Community Colleges	85,000	67.82
	Full Market Value:	85,000	Town Tax	85,000	375.21
			Chargebacks	85,000	0.71

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,155.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,155.50
Reference: 1488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,155.50**

063801-386.08-1-7	105 N Hanford Ave			ACCT 00910	BILL 1029
Botsford Christopher A	1 Family Res	12,300			
Botsford Rebecca M	Southwestern	105,000			
105 N Hanford Ave WE	206-9-1.4				
Jamestown, NY 14701-2776					
	Acres: 0.34		Medicaid	105,000	488.25
	East: 962250 North: 766015		County Tax	105,000	390.98
	Deed Book: 2705 Page: 729		Community Colleges	105,000	83.78
	Full Market Value:	105,000	Town Tax	105,000	463.49
			Chargebacks	105,000	0.87

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,427.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,427.37
Reference: 989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,427.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-1-8	103 N Hanford Ave			ACCT 00910	BILL 1030	
Gertsch Warren Gertsch Viola G 103 N Hanford Ave WE Jamestown, NY 14701-2776	1 Family Res Southwestern 206-9-1.2	12,300 85,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,155.50
	Lot Dimensions 100.00 x 150.00 East: 962248 North: 765915 Deed Book: Page: Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	85,000 85,000 85,000 85,000 85,000	395.25 316.51 67.82 375.21 0.71	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,155.50 Reference: 1662 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,155.50**
063801-386.08-1-9	101 N Hanford Ave			ACCT 00910	BILL 1031	
Lawson Todd A Lawson Connie L 101 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern Formerly known as 386.01- 206-9-2	12,300 70,800				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,290.25
	Lot Dimensions 100.00 x 150.00 East: 0 North: 0 Deed Book: 2697 Page: 517 Full Market Value:	70,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	70,800 70,800 70,800 70,800 70,800 0	329.22 263.63 56.49 312.52 0.59 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,290.25 Reference: 571 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,290.25**
063801-386.08-1-10	E Livingston Ave (Rear)			ACCT 00911	BILL 1032	
Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	Vacant indus Southwestern 205-3-1.2	25,000 25,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $339.85
	Acres: 9.10 East: 961473 North: 766175 Deed Book: 2512 Page: 250 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,000 25,000 25,000 25,000 25,000	116.25 93.09 19.95 110.35 0.21	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $339.85 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$339.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-3 Patti George A PO Box 893 Jamestown, NY 14702-0893	475 E Livingston Ave MiniWhseSelf Southwestern incl:386.08-2-1,2,29-35, 206-7-1 Acres: 1.90 East: 962540 North: 766691 Deed Book: 2012 Page: 2375 Full Market Value:	19,800 90,000 90,000	ACCT 00911 BILL 1033 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	$15,000.00 75,000 75,000 75,000 75,000 75,000	348.75 279.27 59.84 331.06 0.62

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,019.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,019.54
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,019.54**

063801-386.08-2-4 Anderson Michael and Grace 205 Indiana Ave Jamestown, NY 14701	575 E Livingston Ave Sm park gar Southwestern 206-5-1 Lot Dimensions 231.00 x 154.00 East: 962740 North: 766544 Deed Book: 2012 Page: 2375 Full Market Value:	18,100 78,000 78,000	ACCT 00911 BILL 1034 Medicaid County Tax Community Colleges Town Tax Chargebacks	 78,000 78,000 78,000 78,000 78,000	362.70 290.44 62.24 344.31 0.65

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,060.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,060.34
Reference: MTBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,060.34**

063801-386.08-2-5.1 Saar Jerome Saar Ann 3010 Moon Rd Jamestown, NY 14701-9694	N Chicago Ave Vacant comm Southwestern Includes 206-5-3 206-5-4 206-5-5 206-5-2 (Now 206-5-2.1) Lot Dimensions 100.00 x 100.00 East: 962780 North: 766263 Deed Book: 1918 Page: 00099 Full Market Value:	4,000 4,000 4,000	ACCT 1011 BILL 1035 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,000 4,000 4,000 4,000 4,000	18.60 14.89 3.19 17.66 0.03

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $54.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $54.37
Reference: MTBank 61
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$54.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-2-5.2	145 N Chicago Ave			ACCT 1011	BILL 1036	
Casel Joseph W	Other Storag	12,300				
1422 Forest Ave. Ext.	Southwestern	61,800				
Jamestown, NY 14701-9505						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $2,244.43
	Lot Dimensions 150.00 x 100.00		Medicaid	61,800	287.37	Notes: Processed as Paid
	East: 962778 North: 766341		County Tax	61,800	230.12	Collected At: LOCKBOX
	Deed Book: 2634 Page: 418		Community Colleges	61,800	49.31	Method: LockBox
	Full Market Value:	61,800	Town Tax	61,800	272.80	Cash: $0.00
			Chargebacks	61,800	0.51	Check: $2,244.43
			School Relevy		1,382.10	Reference: MTBank 89
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,222.21**
063801-386.08-2-6	125 N Chicago Ave			ACCT 00911	BILL 1037	
BJB Corp Of Western NY Inc	Other Storag	8,200				
11 Kimberly Dr	Southwestern	24,000				
Jamestown, NY 14701	206-5-7					Delinquent: No
	A&J Autobody					Date Paid/Returned: 01/28/2014
	206-5-6					Amount Paid/Returned: $326.26
	Lot Dimensions 100.00 x 100.00		Medicaid	24,000	111.60	Notes: Processed as Paid
	East: 962784 North: 766172		County Tax	24,000	89.37	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	24,000	19.15	Method: LockBox
	Full Market Value:	24,000	Town Tax	24,000	105.94	Cash: $0.00
			Chargebacks	24,000	0.20	Check: $326.26
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$326.26**
063801-386.08-2-7.2	121 N Chicago Ave			ACCT 00911	BILL 1038	
Kelly Kirk P	Other Storag	7,600				
116 W Terrace Ave	Southwestern	38,600				
Lakewood, NY 14750	206-5-8.1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $524.73
	Lot Dimensions 200.00 x 100.00		Medicaid	38,600	179.49	Notes: Processed as Paid
	East: 962781 North: 766027		County Tax	38,600	143.73	Collected At: Mail
	Deed Book: 2670 Page: 278		Community Colleges	38,600	30.80	Method:
	Full Market Value:	38,600	Town Tax	38,600	170.39	Cash: $0.00
			Chargebacks	38,600	0.32	Check: $524.73
						Reference: 2398
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$524.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-7.1	N Chicago Ave			ACCT 00911	BILL 1039
Kelly Kirk P	Vacant comm	3,800			
116 W Terrace Ave	Southwestern	3,800			
Lakewood, NY 14750	206-5-8.1				
	Lot Dimensions 100.00 x 100.00		Medicaid	3,800	17.67
	East: 962773 North: 765875		County Tax	3,800	14.15
	Deed Book: 2690 Page: 344		Community Colleges	3,800	3.03
	Full Market Value:	3,800	Town Tax	3,800	16.77
			Chargebacks	3,800	0.03

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $51.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.65
Reference: 2398
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.65**

063801-386.08-2-8	136 N Chicago Ave			ACCT 00911	BILL 1040
Caruso Thomas G	Other Storag	13,500			
Caruso Lori J	Southwestern	50,000			
316 Marvin Pkwy	206-3-2				
Jamestown, NY 14701	206-3-1				
	Lot Dimensions 155.50 x 112.20		Medicaid	50,000	232.50
	East: 962935 North: 766429		County Tax	50,000	186.18
	Deed Book: 2531 Page: 923		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,007.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.50
Reference: 1103
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,007.50**

063801-386.08-2-9	126 N Chicago Ave			ACCT 00911	BILL 1041
Dracup David S	Other Storag	8,800			
4287 Northrup Rd	Southwestern	80,000			
Jamestown, NY 14701	Inc 206-3-3; 5; 6; 7				
	206-3-4				
	Lot Dimensions 362.00 x 98.00		Medicaid	80,000	372.00
	East: 962925 North: 766187		County Tax	80,000	297.89
	Deed Book: 1906 Page: 00349		Community Colleges	80,000	63.83
	Full Market Value:	80,000	Town Tax	80,000	353.13
			Chargebacks	80,000	0.66

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $1,087.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.51
Reference: 1481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-10	N Chicago Ave			ACCT 00911	BILL 1042
Dracup David	Vacant indus	600			
Dracup Kay	Southwestern	600			
4287 Northrup Rd	206-3-8				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 98.00		Medicaid	600	2.79
	East: 962918 North: 765990		County Tax	600	2.23
	Deed Book: 2013 Page: 3591		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65
			School Relevy		13.42

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $21.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.57
Reference: 1481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.57**

063801-386.08-2-11	N Chicago Ave			ACCT 00911	BILL 1043
Dracup David	Vacant indus	600			
Dracup Kay	Southwestern	600			
4287 Northrup Rd	206-3-9				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 98.00		Medicaid	600	2.79
	East: 962919 North: 765939		County Tax	600	2.23
	Deed Book: 2013 Page: 3591		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65
			School Relevy		13.42

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $21.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.57
Reference: 1481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.57**

063801-386.08-2-12	110 N Chicago Ave			ACCT 00910	BILL 1044
Dracup David	1 Family Res	4,700			
Dracup Kay	Southwestern	47,300			
4287 Northrup Rd	206-3-10				
Jamestown, NY 14701					
	Lot Dimensions 100.00 x 98.00		Medicaid	47,300	219.94
	East: 962916 North: 765863		County Tax	47,300	176.13
	Deed Book: 2013 Page: 3591		Community Colleges	47,300	37.74
	Full Market Value:	47,300	Town Tax	47,300	208.79
			Chargebacks	47,300	0.39

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $642.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $642.99
Reference: 1481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$642.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-13	N Chicago Ave			ACCT 00910	BILL 1045
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 206-4-1	1,500 1,500			
	Lot Dimensions 30.00 x 98.00 East: 962913 North: 765750 Deed Book: 2472 Page: 397 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.08-2-14	N Chicago Ave			ACCT 00910	BILL 1046
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 206-6-1	1,500 1,500			
	Lot Dimensions 30.00 x 100.00 East: 962767 North: 765754 Deed Book: 2472 Page: 397 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063801-386.08-2-15	N Butts Ave			ACCT 00910	BILL 1047
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 206-6-2	1,500 1,500			
	Lot Dimensions 30.00 x 100.00 East: 962668 North: 765757 Deed Book: 2472 Page: 397 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-2-16	N Butts Ave			ACCT 00910	BILL 1048	
Kelly Kirk P	Res vac land	1,100				
116 W Terrace Ave	Southwestern	1,100				
Lakewood, NY 14750	206-5-14					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 962670 North: 765846		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2690 Page: 344		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 2398
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.08-2-17	N Butts Ave			ACCT 00910	BILL 1049	
Kelly Kirk P	Res vac land	600				
116 W Terrace Ave	Southwestern	600				
Lakewood, NY 14750	206-5-15					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 962671 North: 765896		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2690 Page: 344		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: 2398
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063801-386.08-2-18	N Butts Ave			ACCT 00910	BILL 1050	
Swan Tage	Res vac land	600				
Swan Alicia	Southwestern	600				
57 N Butts Ave WE	206-5-16					Delinquent: No
Jamestown, NY 14701-2777						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 962673 North: 765945		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2659 Page: 965		Community Colleges	600	0.48	Method: LockBox
Bank: 0365	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-19	N Butts Ave			ACCT 00910	BILL 1051
Kelly Kirk P	Res vac land	600			
116 W Terrace Ave	Southwestern	600			
Lakewood, NY 14750	206-5-17				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 962674 North: 765995		County Tax	600	2.23
	Deed Book: 2670 Page: 278		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 2398
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.08-2-20	N Butts Ave			ACCT 00910	BILL 1052
Kelly Kirk P	Res vac land	600			
116 W Terrace Ave	Southwestern	600			
Lakewood, NY 14750	206-5-18				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 962675 North: 766045		County Tax	600	2.23
	Deed Book: 2670 Page: 278		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 2398
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.08-2-21	N Butts Ave			ACCT 00910	BILL 1053
Kelly Kirk P	Res vac land	200			
116 W Terrace Ave	Southwestern	200			
Lakewood, NY 14750	206-5-19.2				
	Lot Dimensions 17.00 x 100.00		Medicaid	200	0.93
	East: 962676 North: 766078		County Tax	200	0.74
	Deed Book: 2670 Page: 278		Community Colleges	200	0.16
	Full Market Value:	200	Town Tax	200	0.88

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.71
Reference: 2398
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-22	119 N Chicago Ave			ACCT 00910	BILL 1054
Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701-9027	Vac w/imprv Southwestern Inc 206-5-8.2 206-5-19.1	900 5,900			
	Lot Dimensions 33.00 x 113.00 East: 962690 North: 766104 Deed Book: Page: Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,900 5,900 5,900 5,900 5,900	27.43 21.97 4.71 26.04 0.05

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $81.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.80
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$80.20**

063801-386.08-2-23	N Butts Ave			ACCT 00910	BILL 1055
Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701-9027	Res vac land Southwestern 206-5-20	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 962678 North: 766146 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.26
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.08-2-24	N Butts Ave			ACCT 00910	BILL 1056
BJB Corp of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	Res vac land Southwestern 206-5-21	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 962679 North: 766196 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 28
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-25	N Butts Ave			ACCT 00910	BILL 1057
Boardman Neil I	Res vac land	1,100			
Boardman Kevin N	Southwestern	1,100			
26 S Chicago Ave We	206-5-22				
Jamestown, NY 14701-4502					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 962680 North: 766246		County Tax	1,100	4.10
	Deed Book: 2336 Page: 502		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.26
Reference: MTBank 119
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.08-2-26	N Butts Ave			ACCT 00910	BILL 1058
Boardman Neil I	Res vac land	1,100			
Boardman Kevin N	Southwestern	1,100			
26 S Chicago Ave We	206-5-23				
Jamestown, NY 14701-4502					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 962681 North: 766296		County Tax	1,100	4.10
	Deed Book: 2336 Page: 501		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.26
Reference: MTBank 119
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.08-2-27	N Butts Ave			ACCT 00910	BILL 1059
Boardman Neil I	Vacant comm	600			
Boardman Kevin N	Southwestern	600			
26 S Chicago Ave We	206-5-24				
Jamestown, NY 14701-4502					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 962683 North: 766346		County Tax	600	2.23
	Deed Book: 2336 Page: 500		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $8.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.31
Reference: MTBank 119
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-2-28	134 N Butts Ave			ACCT 00911	BILL 1060	
Boardman Neil I	Other Storag	8,200				
Boardman Kevin N	Southwestern	55,000				
26 S Chicago Ave WE	206-5-26					Delinquent: No
Jamestown, NY 14701-4502	206-5-25					Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $793.03
	Lot Dimensions 100.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 962684 North: 766397		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2336 Page: 498		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $793.03
			Unpaid sewer	0	29.80	Reference: MTBank 119
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$777.48**
063801-386.08-2-36	N Butts Ave			ACCT 00910	BILL 1061	
Hallett Marianne	Res vac land	1,100				
Attn: Connell Marianne	Southwestern	1,100				
419 W Falconer St	206-7-9					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 962530 North: 766258		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 7304
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063801-386.08-2-37	N Butts Ave			ACCT 00910	BILL 1062	
Hallett Marianne	Res vac land	1,100				
Attn: Connell Marianne	Southwestern	1,100				
419 W Falconer St	206-7-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $14.96
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 962529 North: 766208		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $14.96
						Reference: 7305
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-38	N Butts Ave			ACCT 00910	BILL 1063
Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701-9027	Res vac land Southwestern 206-7-11	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 962527 North: 766158 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.26
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.08-2-39	N Butts Ave			ACCT 00910	BILL 1064
Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701-9027	Res vac land Southwestern 206-7-12	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 962526 North: 766108 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 4.86 0.01

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.26
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063801-386.08-2-40	N Butts Ave			ACCT 00910	BILL 1065
Kirchhoff Bernard Kirchhoff Virginia 116 N Hanford Ave WE Jamestown, NY 14701-2776	Res vac land Southwestern 206-7-13	2,400 2,400			
	Lot Dimensions 50.00 x 100.00 East: 962525 North: 766058 Deed Book: 2011 Page: 5976 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 10.59 0.02

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 17
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-41	N Butts Ave			ACCT 00910	BILL 1066
Kirchhoff Bernard A Jr	Res vac land	2,400			
Kirchhoff Virginia	Southwestern	2,400			
116 N Harnford Ave WE	206-7-14				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962524 North: 766008		County Tax	2,400	8.94
	Deed Book: 2600 Page: 483		Community Colleges	2,400	1.92
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063801-386.08-2-42	N Butts Ave			ACCT 00910	BILL 1067
Reed James F	Res vac land	2,400			
112 N Hanford Ave WE	Southwestern	2,400			
Jamestown, NY 14701-2776	206-7-15				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962523 North: 765958		County Tax	2,400	8.94
	Deed Book: 2562 Page: 800		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02
			School Relevy		53.67

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $88.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.03
Reference: 1416
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$86.30**

063801-386.08-2-43	N Butts Ave			ACCT 00910	BILL 1068
Reed James F	Res vac land	2,400			
112 N Hanford Ave WE	Southwestern	2,400			
Jamestown, NY 14701-2776	206-7-16				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962521 North: 765908		County Tax	2,400	8.94
	Deed Book: 2562 Page: 800		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02
			School Relevy		53.67

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $88.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.03
Reference: 1416
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$86.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-2-44	N Butts Ave			ACCT 00910	BILL 1069	
Reed James F	Res vac land	2,400				
112 N Hanford Ave WE	Southwestern	2,400				
Jamestown, NY 14701-2776	206-7-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Delinquent
	East: 962520 North: 765854		County Tax	2,400	8.94	Collected At: System
	Deed Book: 2562 Page: 800		Community Colleges	2,400	1.92	Method: System
	Full Market Value:	2,400	Town Tax	2,400	10.59	Cash:
			Chargebacks	2,400	0.02	Check:
			School Relevy		53.67	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$86.30**
063801-386.08-2-45	57 N Butts Ave			ACCT 00910	BILL 1070	
Swan Tage	1 Family Res	3,700				
Swan Alicia	Southwestern	27,900				
57 N Butts Ave WE	95% House On 24-5-3					Delinquent: No
Jamestown, NY 14701-2777	206-8-1					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $379.27
	Lot Dimensions 30.00 x 100.00		Medicaid	27,900	129.73	Notes: Processed as Paid
	East: 962518 North: 765762		County Tax	27,900	103.89	Collected At: LOCKBOX
	Deed Book: 2659 Page: 968		Community Colleges	27,900	22.26	Method: LockBox
Bank: 0365	Full Market Value:	27,900	Town Tax	27,900	123.16	Cash: $0.00
			Chargebacks	27,900	0.23	Check: $379.27
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$379.27**
063801-386.08-2-46	78 N Hanford Ave			ACCT 00910	BILL 1071	
Gardner William	1 Family Res	3,700				
Gardner Tammy	Southwestern	59,900				
78 N Hanford Ave WE	206-8-2					Delinquent: No
Jamestown, NY 14701-2731						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $978.19
	Lot Dimensions 30.00 x 100.00		Medicaid	59,900	278.53	Notes: Processed as Paid
	East: 962418 North: 765765		County Tax	59,900	223.05	Collected At: Mail
	Deed Book: 2012 Page: 3621		Community Colleges	59,900	47.80	Method:
	Full Market Value:	59,900	Town Tax	59,900	264.41	Cash: $0.00
			Chargebacks	59,900	0.50	Check: $978.19
			Unpaid sewer	0	163.90	Reference: 1056
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$978.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.08-2-47	N Hanford Ave			ACCT 00910	BILL 1072	
Reed James F	Res vac land	2,400				
112 N Hanford Ave WE	Southwestern	2,400				
Jamestown, NY 14701-2776	206-7-18					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $88.03
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962422 North: 765857		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2562 Page: 800		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	10.59	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $88.03
			School Relevy		53.67	Reference: 1416
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$86.30**
063801-386.08-2-48	112 N Hanford Ave			ACCT 00910	BILL 1073	
Reed James F	1 Family Res	5,900				
112 N Hanford Ave WE	Southwestern	67,000				
Jamestown, NY 14701-2776	206-7-19					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,107.38
	Lot Dimensions 50.00 x 100.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 962423 North: 765911		County Tax	67,000	249.48	Collected At: Mail
	Deed Book: 2562 Page: 800		Community Colleges	67,000	53.46	Method:
	Full Market Value:	67,000	Town Tax	67,000	295.75	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $2,107.38
			School Relevy		827.46	Reference: 1416
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,066.06**
063801-386.08-2-49	N Hanford Ave			ACCT 00910	BILL 1074	
Reed James F	Res vac land	2,400				
112 N Hanford Ave WE	Southwestern	2,400				
Jamestown, NY 14701-2776	206-7-20					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $88.03
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962424 North: 765961		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2562 Page: 800		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	10.59	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $88.03
			School Relevy		53.67	Reference: 1416
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$86.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-50	116 N Hanford Ave			ACCT 00910	BILL 1075
Kirchhoff Bernard A Jr	1 Family Res	5,900			
Kirchhoff Virginia	Southwestern	83,000			
116 N Hanford Ave WE	206-7-21				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	83,000	385.95
	East: 962425 North: 766011		County Tax	83,000	309.06
	Deed Book: 2600 Page: 483		Community Colleges	83,000	66.23
Bank: 8000	Full Market Value:	83,000	Town Tax	83,000	366.38
			Chargebacks	83,000	0.69

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,128.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,128.31
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,128.31**

063801-386.08-2-51	N Hanford Ave			ACCT 00910	BILL 1076
Kirchhoff Bernard A Jr	Res vac land	2,400			
Kirchhoff Virginia	Southwestern	2,400			
116 N Hanford Ave WE	206-7-22				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962427 North: 766061		County Tax	2,400	8.94
	Deed Book: 2600 Page: 483		Community Colleges	2,400	1.92
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063801-386.08-2-52	N Hanford Ave			ACCT 00910	BILL 1077
Card Neil W	Vac w/imprv	2,400			
Card Gloria J	Southwestern	15,000			
119 N Hanford Ave WE	206-7-23				
Jamestown, NY 14701-2776					
	Lot Dimensions 50.00 x 100.00		Medicaid	15,000	69.75
	East: 962428 North: 766111		County Tax	15,000	55.85
	Deed Book: 2453 Page: 921		Community Colleges	15,000	11.97
	Full Market Value:	15,000	Town Tax	15,000	66.21
			Chargebacks	15,000	0.12

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $203.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $203.90
Reference: 1488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$203.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-53	N Hanford Ave			ACCT 00910	BILL 1078
Card Neil W	Res vac land	1,200			
Card Gloria J	Southwestern	1,200			
119 N Hanford Ave WE	206-7-24				
Jamestown, NY 14701-2776					
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58
	East: 962429 North: 766160		County Tax	1,200	4.47
	Deed Book: 2453 Page: 923		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 1488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063801-386.08-2-54	N Hanford Ave			ACCT 00910	BILL 1079
Kirchhoff Bernard A Jr	Res vac land	600			
Kirchhoff Virginia	Southwestern	600			
116 N Hanford Ave WE	206-7-25				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 962431 North: 766210		County Tax	600	2.23
	Deed Book: 2600 Page: 483		Community Colleges	600	0.48
Bank: 8000	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063801-386.08-2-55	128 N Hanford Ave			ACCT 00910	BILL 1080
Hallett Marianne	Res vac land	1,100			
Attn: Connell Marianne	Southwestern	1,100			
419 W Falconer St	Bldg's Demo 94				
Falconer, NY 14733	206-7-26				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 962432 North: 766260		County Tax	1,100	4.10
	Deed Book: Page:		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.96
Reference: 7301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-56	130 N Hanford Ave			ACCT 00910	BILL 1081
Hallet Daniel L Hallet Mary LU 130 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 206-7-27	2,700 25,500			
	Lot Dimensions 50.00 x 100.00 East: 962433 North: 766310 Deed Book: 2564 Page: 771 Full Market Value:	25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 25,500 25,500 25,500 25,500	118.57 94.95 20.35 112.56 0.21

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $346.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.64
Reference: 75372484
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$346.64**

063801-386.08-2-57	N Hanford Ave			ACCT 00910	BILL 1082
Hallett Daniel 130 N Hanford Ave Jamestown, NY 14701	Vac w/imprv Southwestern 206-7-28	1,100 5,000			
	Lot Dimensions 50.00 x 100.00 East: 962435 North: 766360 Deed Book: 2012 Page: 5497 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,000 5,000 5,000 5,000 5,000	23.25 18.62 3.99 22.07 0.04

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $67.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.97
Reference: 7303
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.97**

063803-107-4-2..S17	304 E Elmwood Ave		VETS 15% C COUNTY	ACCT $600.00	BILL 1095
Falconer MHC LLC Charles Sterling 304 E Elmwood Ave Lot 17 Falconer, NY 14733	Mfg housing Falconer 107-4-2..S17	0 4,000			
Bank: 8000	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,400 3,400 3,400 4,000 4,000	15.81 12.66 2.71 17.66 0.03

Delinquent: No
Date Paid/Returned: 03/19/2014
Amount Paid/Returned: $49.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $49.85
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-107-4-2..S48 Falconer MHC LLC Robbins Russell Nicole Garland 304 E Elmwood Ave Lot 48 Falconer, NY 14733	304 E Elmwood Ave S/48 Mfg housing Falconer 107-4-2..S48	0 10,000	ACCT 00920 BILL 1096 VETS 25% C COUNTY VETS DIS C COUNTY	 $2,500.00 $5,000.00	
Bank: 8000	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,500 2,500 2,500 10,000 10,000	11.62 9.31 1.99 44.14 0.08

Delinquent: No
Date Paid/Returned: 04/07/2014
Amount Paid/Returned: $68.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.48
Reference: 68.48
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-107-4-2..S33B Falconer MHC LLC Attn: Clement Vullo 304 E Elmwood Ave Lot 33B Falconer, NY 14733	304 E Elmwood Ave Mfg housing Falconer 107-4-2..S33B	0 15,400	ACCT BILL 1097 VETS 25% C COUNTY AGED C COUNTY	 $3,850.00 $5,775.00	
Bank: 8000	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,775 5,775 5,775 15,400 15,400	26.85 21.50 4.61 67.98 0.13

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$121.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-107-4-2..S33C Falconer MHC LLC 130 Linden Oaks Dr Rocheser, NY 14625	304 E Elmwood Ave S/33c Mfg housing Falconer 107-4-2..S33C	0 7,400	ACCT 00920 BILL 1098		
Bank: 8000	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	7,400 7,400 7,400 7,400 7,400	34.41 27.55 5.90 32.66 0.06

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$100.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-1	120 Aldren Ave			ACCT 00920	BILL 1099
Lynn Jason A	1 Family Res	26,900			
Lynn Billie Jo	Falconer	151,600			
120 Aldren Ave	101-15-7.2				
Falconer, NY 14733					
	Acres: 1.30		Medicaid	151,600	704.93
	East: 978653 North: 774530		County Tax	151,600	564.50
	Deed Book: 2706 Page: 503		Community Colleges	151,600	120.96
	Full Market Value:	151,600	Town Tax	151,600	669.19
			Chargebacks	151,600	1.26

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,060.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,060.84
Reference: 1585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,060.84**

063803-371.05-1-2	N Ralph Ave			ACCT 00920	BILL 1100
Fales Roger R Jr	Res vac land	6,000			
Fales Anna L	Falconer	6,000			
131 N Ralph Ave	101-15-1				
Falconer, NY 14733					
	Lot Dimensions 100.90 x 149.10		Medicaid	6,000	27.90
	East: 978778 North: 774637		County Tax	6,000	22.34
	Deed Book: 2594 Page: 482		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	26.49
			Chargebacks	6,000	0.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $81.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.57
Reference: 1215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.57**

063803-371.05-1-3	131 N Ralph Ave			ACCT 00920	BILL 1101
Fales Roger R Jr	1 Family Res	6,300			
Fales Anna L	Falconer	77,000			
131 N Ralph Ave	101-15-2				
Falconer, NY 14733					
	Lot Dimensions 96.00 x 140.00		Medicaid	77,000	358.05
	East: 978811 North: 774544		County Tax	77,000	286.72
	Deed Book: 2594 Page: 482		Community Colleges	77,000	61.44
	Full Market Value:	77,000	Town Tax	77,000	339.89
			Chargebacks	77,000	0.64

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,046.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.74
Reference: 1215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-4	127 N Ralph Ave			ACCT 00920	BILL 1102
Kirschler Carl W Kirschler Paula L 127 N Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-15-3	15,500 80,000			
	Lot Dimensions 96.00 x 140.00 East: 978844 North: 774454 Deed Book: 2256 Page: 614 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 80,000 80,000 80,000 80,000	372.00 297.89 63.83 353.13 0.66

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,087.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.51
Reference: 2938
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.51**

063803-371.05-1-5	125 N Ralph Ave			ACCT 00920	BILL 1103
Gustafson Barbara A -LU Gusafson Jeffrey R -Rem 65 Woodworth Ave Jamestown, NY 14701	1 Family Res Falconer 101-15-4	15,100 90,000			
	Lot Dimensions 96.00 x 131.00 East: 978877 North: 774369 Deed Book: 2552 Page: 199 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 397.28 0.75

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.47
Reference: 1290
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

063803-371.05-1-6	121 N Ralph Ave			ACCT 00920	BILL 1104
Schrader Christopher S Schrader Tracy M 121 N Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-15-5	14,000 113,800			
	Lot Dimensions 100.00 x 108.50 East: 978931 North: 774272 Deed Book: 2426 Page: 500 Full Market Value:	113,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	113,800 113,800 113,800 113,800 113,800	529.17 423.75 90.80 502.33 0.94

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,546.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,546.99
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,546.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-7	35 N Ralph Ave			ACCT 00920	BILL 1105	
Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-8-1	16,200 107,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,464.08
	Lot Dimensions 96.50 x 154.00 East: 978949 North: 774132 Deed Book: 2232 Page: 00143 Full Market Value:	107,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	107,700 107,700 107,700 107,700 107,700	500.80 401.04 85.94 475.41 0.89	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,464.08 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,464.08**
063803-371.05-1-8	N Ralph Ave			ACCT 00920	BILL 1106	
Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733	Res vac land Falconer 101-8-2	9,000 9,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $122.34
	Lot Dimensions 96.00 x 154.00 East: 978981 North: 774045 Deed Book: 2232 Page: 00143 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	9,000 9,000 9,000 9,000 9,000	41.85 33.51 7.18 39.73 0.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $122.34 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$122.34**
063803-371.05-1-9	N Ralph Ave			ACCT 00920	BILL 1107	
Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002	Res vac land Falconer 101-8-3	9,000 9,000				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $122.34
	Lot Dimensions 96.00 x 154.00 East: 979014 North: 773954 Deed Book: 2641 Page: 642 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	9,000 9,000 9,000 9,000 9,000	41.85 33.51 7.18 39.73 0.07	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $122.34 Reference: 6833 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$122.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-10	9 N Ralph Ave			ACCT 00920	BILL 1108		
Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-8-4	16,200 150,000					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $2,039.09
	Lot Dimensions 96.00 x 154.00 East: 979052 North: 773866 Deed Book: 2261 Page: 360 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 662.13 1.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,039.09 Reference: 813 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,039.09**
063803-371.05-1-11	84 Mapleshade Ave			ACCT 00920	BILL 1109		
Shreve Robert W -LU Shreve Geneva V -LU 84 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer includes 371.05-1-64(101- 101-8-11	13,300 78,100	VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $36,050.00			Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $676.04
	Lot Dimensions 105.40 x 109.20 East: 979044 North: 773747 Deed Book: Page: Full Market Value:	78,100	Medicaid County Tax Community Colleges Town Tax Chargebacks		36,050 36,050 36,050 78,100 78,100	167.63 134.24 28.77 344.75 0.65	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $676.04 Reference: 1392 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$676.04**
063803-371.05-1-12	80 Mapleshade Ave			ACCT 00920	BILL 1110		
Lindahl Chad Lindahl Alecia 80 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-8-6	8,200 72,000					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $978.77
Bank: 8000	Lot Dimensions 50.00 x 109.20 East: 979086 North: 773763 Deed Book: 2551 Page: 485 Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		72,000 72,000 72,000 72,000 72,000	334.80 268.10 57.45 317.82 0.60	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $978.77 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$978.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-13	Mapleshade Ave			ACCT 00920	BILL 1111	
Lindahl Chad	Res vac land	5,200				
Lindahl Alecia	Falconer	5,200				
80 Mapleshade Ave	101-8-5					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 109.20		Medicaid	5,200	24.18	Notes: Processed as Delinquent
	East: 979132 North: 773779		County Tax	5,200	19.36	Collected At: System
	Deed Book: 2551 Page: 485		Community Colleges	5,200	4.15	Method: System
	Full Market Value:	5,200	Town Tax	5,200	22.95	Cash:
			Chargebacks	5,200	0.04	Check:
			School Relevy		109.01	Reference: System
			Village Relevy		55.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$234.97**
063803-371.05-1-14	71 Mapleshade Ave			ACCT 00920	BILL 1112	
Abbey Barbara -LU	1 Family Res	10,600				
Abbey David D -Rem	Falconer	54,000				
71 Mapleshade Ave	101-11-18					Delinquent: No
Falconer, NY 14733-1048						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $734.09
	Lot Dimensions 40.00 x 111.80		Medicaid	54,000	251.10	Notes: Processed as Paid
	East: 979247 North: 773662		County Tax	54,000	201.08	Collected At: Mail
	Deed Book: 2653 Page: 775		Community Colleges	54,000	43.09	Method:
	Full Market Value:	54,000	Town Tax	54,000	238.37	Cash: $0.00
			Chargebacks	54,000	0.45	Check: $734.09
						Reference: 1716
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$734.09**
063803-371.05-1-15	65 Mapleshade Ave			ACCT 00920	BILL 1113	
Gray Kathleen A	1 Family Res	8,500				
65 Mapleshade Ave	Falconer	60,000				
Falconer, NY 14733	101-11-19					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $815.65
	Lot Dimensions 50.00 x 111.80		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 979301 North: 773670		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2614 Page: 827		Community Colleges	60,000	47.88	Method: LockBox
Bank: 8000	Full Market Value:	60,000	Town Tax	60,000	264.85	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $815.65
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$815.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-16	Mapleshade Ave			ACCT 00920	BILL 1114	
Gray Kathleen A	Res vac land	4,680				
65 Mapleshade Ave	Falconer	4,680				
Falconer, NY 14733	101-11-20					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $63.62
	Lot Dimensions 50.00 x 104.10		Medicaid	4,680	21.76	Notes: Processed as Paid
	East: 979344 North: 773700		County Tax	4,680	17.43	Collected At: LOCKBOX
	Deed Book: 2614 Page: 827		Community Colleges	4,680	3.73	Method: LockBox
Bank: 8000	Full Market Value:	4,700	Town Tax	4,680	20.66	Cash: $0.00
			Chargebacks	4,680	0.04	Check: $63.62
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$63.62**
063803-371.05-1-17	57 Mapleshade Ave			ACCT 00920	BILL 1115	
Schrecongost Melinda L	1 Family Res	12,100				
Schrecongost Missy J	Falconer	70,100				
57 Mapleshade Ave	101-11-1					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 75.40 x 120.40		Medicaid	70,100	325.96	Notes: Processed as Delinquent
	East: 979390 North: 773710		County Tax	70,100	261.03	Collected At: System
	Deed Book: 2569 Page: 484		Community Colleges	70,100	55.93	Method: System
	Full Market Value:	70,100	Town Tax	70,100	309.43	Cash:
			Chargebacks	70,100	0.58	Check:
			School Relevy		842.03	Reference: System
			Village Relevy		745.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,540.20**
063803-371.05-1-18	10 Elmeere Ave			ACCT 00920	BILL 1116	
Beyer Kathleen M	1 Family Res	5,400				
10 Elmeere Ave	Falconer	40,700				
Falconer, NY 14733	101-11-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $553.28
	Lot Dimensions 45.00 x 100.00		Medicaid	40,700	189.25	Notes: Processed as Paid
	East: 979376 North: 773632		County Tax	40,700	151.55	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3508		Community Colleges	40,700	32.48	Method: LockBox
Bank: 8000	Full Market Value:	40,700	Town Tax	40,700	179.66	Cash: $0.00
			Chargebacks	40,700	0.34	Check: $553.28
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$553.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-19	14 Elmeere Ave			ACCT 00920	BILL 1117
Caruso Joseph M	1 Family Res	5,400			
14 Elmeere Ave	Falconer	45,900			
Falconer, NY 14733	101-11-3				
	Lot Dimensions 45.00 x 100.00		Medicaid	45,900	213.43
	East: 979373 North: 773589		County Tax	45,900	170.91
	Deed Book: 2554 Page: 694		Community Colleges	45,900	36.62
Bank: 8000	Full Market Value:	45,900	Town Tax	45,900	202.61
			Chargebacks	45,900	0.38

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $623.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.95
Reference: 1060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$623.95**

063803-371.05-1-20	18 Elmeere Ave			ACCT 00920	BILL 1118
Conti Anthony J	1 Family Res	5,400			
Attn: C/O Payne, Richelle & Br	Falconer	60,000			
18 Elmeere Ave	101-11-4				
Falconer, NY 14733					
	Lot Dimensions 45.30 x 100.00		Medicaid	60,000	279.00
	East: 979374 North: 773547		County Tax	60,000	223.42
	Deed Book: 2545 Page: 610		Community Colleges	60,000	47.88
Bank: 8000	Full Market Value:	60,000	Town Tax	60,000	264.85
			Chargebacks	60,000	0.50

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $815.65
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$815.65**

063803-371.05-1-21	Elmeere Ave			ACCT 00920	BILL 1119
Conti Anthony J	Res vac land	1,700			
Attn: C/O Payne, Richelle & Br	Falconer	1,700			
1893 Peck Settlement Rd	101-11-5				
Jamestown, NY 14701					
	Lot Dimensions 25.00 x 200.00		Medicaid	1,700	7.90
	East: 979321 North: 773515		County Tax	1,700	6.33
	Deed Book: 2545 Page: 610		Community Colleges	1,700	1.36
	Full Market Value:	1,700	Town Tax	1,700	7.50
			Chargebacks	1,700	0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference: 209
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-22	30 Elmeere Ave			ACCT 00920	BILL 1120
Lawson Betty M	1 Family Res	10,100	VETS T TOWN	$600.00	
30 Elmeere Ave	Falconer	84,700	VETS 25% C COUNTY	$10,000.00	
Falconer, NY 14733	101-11-6		AGED C/T/S COUNTY	$37,350.00	
			AGED C/T/S TOWN	$42,050.00	
	Lot Dimensions 100.00 x 100.00		Medicaid	37,350	173.68
	East: 979374 North: 773452		County Tax	37,350	139.08
	Deed Book: Page:		Community Colleges	37,350	29.80
	Full Market Value:	84,700	Town Tax	42,050	185.62
			Chargebacks	42,050	0.35

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $528.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $528.53
Reference: 1269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$528.53**

063803-371.05-1-23	Elmeere Ave			ACCT 00920	BILL 1121
Minton Robert Jr	Res vac land	2,400			
Minton Brenda	Falconer	2,400			
25 Ralph Ave	101-11-7				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979374 North: 773375		County Tax	2,400	8.94
	Deed Book: 1883 Page: 00248		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $33.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.28
Reference: 3375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.05-1-24	38 Elmeere Ave			ACCT 00920	BILL 1122
Northwest Savings Bank	1 Family Res	5,900			
100 Liberty St	Falconer	54,000			
Warren, PA 16365	101-11-8				
	Lot Dimensions 50.00 x 100.00		Medicaid	54,000	251.10
	East: 979373 North: 773324		County Tax	54,000	201.08
	Deed Book: 2013 Page: 3380		Community Colleges	54,000	43.09
	Full Market Value:	54,000	Town Tax	54,000	238.37
			Chargebacks	54,000	0.45

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $734.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $734.09
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$734.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-25	Waldemeere Ave			ACCT 00920	BILL 1123
Morales Kirsten D	Vac w/imprv	2,400			
Morales Michael	Falconer	11,000			
2 Waldemeere Ave	101-11-10				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	11,000	51.15
	East: 979351 North: 773257		County Tax	11,000	40.96
	Deed Book: 2518 Page: 396		Community Colleges	11,000	8.78
Bank: 8000	Full Market Value:	11,000	Town Tax	11,000	48.56
			Chargebacks	11,000	0.09

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $149.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $149.54
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$149.54**

063803-371.05-1-26	2 Waldemeere Ave			ACCT 00920	BILL 1124
Morales Kirsten D	1 Family Res	5,900			
Morales Michael	Falconer	63,200			
2 Waldemeere Ave	101-11-9				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	63,200	293.88
	East: 979398 North: 773257		County Tax	63,200	235.33
	Deed Book: 2518 Page: 396		Community Colleges	63,200	50.43
Bank: 8000	Full Market Value:	63,200	Town Tax	63,200	278.98
			Chargebacks	63,200	0.52

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $859.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $859.14
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$859.14**

063803-371.05-1-27	3 Waldemeere Ave			ACCT 00920	BILL 1125
Olson J Maxine	1 Family Res	10,100	VETS 15% C COUNTY	$6,000.00	
Olson George C	Falconer	76,500			
3 Waldemeere Ave	101-13-1				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 100.00		Medicaid	70,500	327.82
	East: 979373 North: 773096		County Tax	70,500	262.52
	Deed Book: Page:		Community Colleges	70,500	56.25
	Full Market Value:	76,500	Town Tax	76,500	337.68
			Chargebacks	76,500	0.63

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $984.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $984.90
Reference: 2700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$984.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-28	108 Elmeere Ave			ACCT 00920 BILL 1126	
Moore Yvonne	1 Family Res	6,500			
108 Elmeere Ave	Falconer	61,200			
Falconer, NY 14733	101-13-2				
	Lot Dimensions 50.00 x 100.00		Medicaid	61,200	284.58
	East: 979373 North: 773024		County Tax	61,200	227.89
	Deed Book: 2013 Page: 5156		Community Colleges	61,200	48.83
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $831.96
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.05-1-29	4 Valmeere Ave			ACCT 00920 BILL 1127	
Denzel Patricia	1 Family Res	11,700			
4 Valmeere Ave	Falconer	59,200			
Falconer, NY 14733	101-13-4				
	101-13-3				
	Lot Dimensions 101.00 x 132.60		Medicaid	59,200	275.28
	East: 979379 North: 772933		County Tax	59,200	220.44
	Deed Book: 2361 Page: 722		Community Colleges	59,200	47.24
Bank: 8000	Full Market Value:	59,200	Town Tax	59,200	261.32
			Chargebacks	59,200	0.49
			School Relevy		613.52

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,446.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,446.66
Reference: MTBank 108
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,418.29**

063803-371.05-1-30	206 Elmeere Ave		AGED C COUNTY	ACCT 00920 BILL 1128	
Conti Lisa M	1 Family Res	11,400		$40,000.00	
Ricotta Philip	Falconer	80,000			
Attn: Ricotta, Angeline	101-14-1				
206 Elmeere Ave					
Falconer, NY 14733					
	Lot Dimensions 105.00 x 119.00		Medicaid	40,000	186.00
	East: 979365 North: 772770		County Tax	40,000	148.95
	Deed Book: 2521 Page: 724		Community Colleges	40,000	31.92
	Full Market Value:	80,000	Town Tax	80,000	353.13
			Chargebacks	80,000	0.66

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $720.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.66
Reference: 4043
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$720.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-31	11 Valmeere Ave			ACCT 00920	BILL 1129
Conti Lisa M	1 Family Res	10,400			
Ricotta Philip T	Falconer	53,100			
Att. Angeline Ricotta	Inc 101-14-3				
206 Elmeere Ave	101-14-2				
Falconer, NY 14733					
	Lot Dimensions 104.00 x 100.00		Medicaid	53,100	246.91
	East: 979265 North: 772783		County Tax	53,100	197.72
	Deed Book: 2633 Page: 412		Community Colleges	53,100	42.37
	Full Market Value:	53,100	Town Tax	53,100	234.39
			Chargebacks	53,100	0.44

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $721.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.83
Reference: 4043
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$721.83**

063803-371.05-1-32	17 Valmeere Ave			ACCT 00920	BILL 1130
Hine & Co LLC	1 Family Res	6,100			
96 Gordon St	Falconer	30,000			
Jamestown, NY 14701-1640	101-14-4				
	Lot Dimensions 52.30 x 100.40		Medicaid	30,000	139.50
	East: 979191 North: 772798		County Tax	30,000	111.71
	Deed Book: 2653 Page: 732		Community Colleges	30,000	23.94
	Full Market Value:	30,000	Town Tax	30,000	132.43
			Chargebacks	30,000	0.25

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $407.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $407.83
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$407.83**

063803-371.05-1-33	25 Valmeere Ave			ACCT 00920	BILL 1131
Bennett Gerald E	1 Family Res	10,400			
Bennett Joan V	Falconer	66,300			
25 Valmeere Ave	101-14-5				
Falconer, NY 14733					
	Lot Dimensions 104.60 x 100.00		Medicaid	66,300	308.29
	East: 979111 North: 772810		County Tax	66,300	246.88
	Deed Book: Page:		Community Colleges	66,300	52.90
	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.28
Reference: 2174
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.28**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-34	27 Valmeere Ave			ACCT 00920	BILL 1132
Ribaudo James Yvonne Lynne 27 Valmeere Ave Falconer, NY 14733	1 Family Res Falconer 101-14-6	6,100 49,300			
	Lot Dimensions 52.30 x 100.50 East: 979031 North: 772822 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	49,300 49,300 49,300 49,300 49,300	229.24 183.58 39.34 217.62 0.41
Bank: 8000	Full Market Value:	49,300			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $670.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $670.19
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$670.19**

063803-371.05-1-35	9 Valmeere Ave			ACCT 00920	BILL 1133
Calimeri Michael Calimeri Patricia 9 Valmeere Ave Falconer, NY 14733	1 Family Res Falconer 101-14-7	6,100 76,500			
	Lot Dimensions 52.30 x 100.60 East: 978968 North: 772833 Deed Book: 2187 Page: 00357		Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	355.72 284.86 61.04 337.68 0.63
	Full Market Value:	76,500			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,039.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.93
Reference: 1286
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.93**

063803-371.05-1-36	26 Valmeere Ave			ACCT 00920	BILL 1134
Traniello Todd M Traniello Jacqueline A 26 Valmeere Ave Falconer, NY 14733	1 Family Res Falconer 101-13-10,11,12,16,17 101-13-9	18,000 90,200			
	Lot Dimensions 152.00 x 226.00 East: 979065 North: 773039 Deed Book: 2011 Page: 2383		Medicaid County Tax Community Colleges Town Tax Chargebacks	90,200 90,200 90,200 90,200 90,200	419.43 335.87 71.97 398.16 0.75
Bank: 8000	Full Market Value:	90,200			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,226.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,226.18
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,226.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-37	Valmeere Ave			ACCT 00920	BILL 1135	
Shreve Nora	Res Vac	2,800				
Rte 5 West Lake Rd	Falconer	2,900				
Westfield, NY 14787	101-13-8					Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $39.41
	Lot Dimensions 50.50 x 137.10		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 979150 North: 772971		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 1718 Page: 00141		Community Colleges	2,900	2.31	Method: LockBox
	Full Market Value:	2,900	Town Tax	2,900	12.80	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $39.41
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.41**
063803-371.05-1-38	Valmeere Ave			ACCT 00920	BILL 1136	
Thompson Thomas A	Res vac land	2,800				
Thompson Julia L	Falconer	2,900				
10 Valmeere Ave	101-13-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $39.41
	Lot Dimensions 50.50 x 144.40		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 979201 North: 772967		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2671 Page: 859		Community Colleges	2,900	2.31	Method: LockBox
Bank: 8000	Full Market Value:	2,900	Town Tax	2,900	12.80	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $39.41
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.41**
063803-371.05-1-39	10 Valmeere Ave			ACCT 00920	BILL 1137	
Thompson Thomas A	2 Family Res	11,100				
Thompson Julia L	Falconer	81,600				
10 Valmeere Ave	101-13-6					Delinquent: No
Falconer, NY 14733	101-13-5					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,109.28
	Lot Dimensions 101.00 x 119.00		Medicaid	81,600	379.44	Notes: Processed as Paid
	East: 979279 North: 772937		County Tax	81,600	303.85	Collected At: LOCKBOX
	Deed Book: 2671 Page: 859		Community Colleges	81,600	65.11	Method: LockBox
Bank: 8000	Full Market Value:	81,600	Town Tax	81,600	360.20	Cash: $0.00
			Chargebacks	81,600	0.68	Check: $1,109.28
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,109.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-40	Waldemeere Ave			ACCT 00920	BILL 1138
Olson George C	Vac w/imprv	2,000			
Olson Maxine J	Falconer	8,200			
3 Waldemeere Ave	101-13-15				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 150.00		Medicaid	8,200	38.13
	East: 979301 North: 773071		County Tax	8,200	30.53
	Deed Book: Page:		Community Colleges	8,200	6.54
	Full Market Value:	8,200	Town Tax	8,200	36.20
			Chargebacks	8,200	0.07

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $111.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.47
Reference: 111.47
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$111.47**

063803-371.05-1-41	Waldemeere Ave			ACCT 00920	BILL 1139
Olson George C	Res vac land	1,700			
Olson Maxine J	Falconer	1,700			
3 Waldemeere Ave	101-13-14				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 150.00		Medicaid	1,700	7.90
	East: 979252 North: 773073		County Tax	1,700	6.33
	Deed Book: 2198 Page: 00459		Community Colleges	1,700	1.36
	Full Market Value:	1,700	Town Tax	1,700	7.50
			Chargebacks	1,700	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference: 2700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

063803-371.05-1-42	Waldemeere Ave			ACCT 00920	BILL 1140
Olson George C	Res vac land	1,500			
Olson Maxine J	Falconer	1,500			
3 Waldemeere Ave	101-13-13				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 110.00		Medicaid	1,500	6.97
	East: 979201 North: 773098		County Tax	1,500	5.59
	Deed Book: 2198 Page: 00459		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 2700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-43	16 Waldemeere Ave			ACCT 00920	BILL 1141
Yager Eric B	1 Family Res	5,900			
Yager Tammy S	Falconer	82,600			
16 Waldemeere Ave	101-11-12				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	82,600	384.09
	East: 979248 North: 773258		County Tax	82,600	307.57
	Deed Book: 2307 Page: 581		Community Colleges	82,600	65.91
	Full Market Value:	82,600	Town Tax	82,600	364.61
			Chargebacks	82,600	0.69

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,145.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.33
Reference: 171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,122.87**

063803-371.05-1-44	12 Waldemeere Ave			ACCT 00920	BILL 1142
Larkin Laura G	1 Family Res	5,900			
12 Waldemeere Ave	Falconer	56,100			
Falconer, NY 14733	101-11-11				
	Lot Dimensions 50.00 x 100.00		Medicaid	56,100	260.86
	East: 979301 North: 773258		County Tax	56,100	208.90
	Deed Book: 1886 Page: 00242		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $762.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.63
Reference: 1127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$762.63**

063803-371.05-1-45	Ralph Ave			ACCT 00920	BILL 1143
Minton Robert Jr	Res vac land	2,400			
Minton Brenda	Falconer	2,400			
25 Ralph Ave	101-11-13				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979274 North: 773325		County Tax	2,400	8.94
	Deed Book: 1883 Page: 00248		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $33.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.28
Reference: 3375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-46	25 Ralph Ave			ACCT 00920	BILL 1144		
Minton Robert Jr Minton Brenda 25 Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-11-14	5,900 64,800					Delinquent: No Date Paid/Returned: 03/20/2014 Amount Paid/Returned: $898.52
	Lot Dimensions 50.00 x 100.00 East: 979274 North: 773377 Deed Book: 1883 Page: 00248 Full Market Value:	64,800	Medicaid County Tax Community Colleges Town Tax Chargebacks		64,800 64,800 64,800 64,800 64,800	301.32 241.29 51.71 286.04 0.54	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $898.52 Reference: 3375 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$880.90**
063803-371.05-1-47	21 Ralph Ave			ACCT 00920	BILL 1145		
Pierce Valerie G 21 Ralph Ave Falconer, NY 14733	1 Family Res Falconer 101-11-15	10,100 61,000	VETS 25% C COUNTY VETS DIS C COUNTY	$10,000.00 $20,000.00			Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $554.09
	Lot Dimensions 100.00 x 100.00 East: 979275 North: 773452 Deed Book: Page: Full Market Value:	61,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		31,000 31,000 31,000 61,000 61,000	144.15 115.43 24.74 269.26 0.51	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $554.09 Reference: 227 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$554.09**
063803-371.05-1-48	Ralph Ave			ACCT 00920	BILL 1146		
Conti Anthony J Attn: C/O Payne, Richelle & Br 1893 Peck Settlement Rd Jamestown, NY 14701	Res vac land Falconer 101-11-16	2,200 2,200					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $29.91
	Lot Dimensions 45.30 x 100.00 East: 979274 North: 773547 Deed Book: 2545 Page: 610 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks		2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 9.71 0.02	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.91 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-49 Evans Nancy T -LU Evans Philip -Rem 7 Ralph Ave Falconer, NY 14733	7 Ralph Ave 1 Family Res Falconer 101-11-17 Lot Dimensions 45.00 x 100.00 East: 979274 North: 773590 Deed Book: 2566 Page: 109 Full Market Value:	5,400 47,900 47,900	ACCT 00920 BILL 1147 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$23,950.00 $23,950.00 23,950 23,950 23,950 23,950 23,950	111.37 89.18 19.11 105.72 0.20

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $325.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $325.58
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$325.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-50 Brown Lorraine M LU Speadling Diane L 79 Mapleshade Ave Falconer, NY 14733	79 Mapleshade Ave 1 Family Res Falconer 101-12-1 Lot Dimensions 106.70 x 87.30 East: 979122 North: 773626 Deed Book: 2706 Page: 1 Full Market Value:	13,100 68,000 68,000	ACCT 00920 BILL 1148 Medicaid County Tax Community Colleges Town Tax Chargebacks	 68,000 68,000 68,000 68,000 68,000	316.20 253.21 54.26 300.16 0.56

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $924.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $924.39
Reference: MTBank 15
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$924.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-51 O'Brien John F O'Brien Sandra K 12 Ralph Ave Falconer, NY 14733	12 Ralph Ave 1 Family Res Falconer 101-12-3 101-12-2 Lot Dimensions 100.00 x 100.00 East: 979127 North: 773555 Deed Book: 2363 Page: 744 Full Market Value:	10,100 74,800 74,800	ACCT 00920 BILL 1149 Medicaid County Tax Community Colleges Town Tax Chargebacks	 74,800 74,800 74,800 74,800 74,800	347.82 278.53 59.68 330.18 0.62

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,016.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,016.83
Reference: 109
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,016.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-52	18 Ralph Ave			ACCT 00920	BILL 1150
McDonald Jesse C	1 Family Res	5,900			
18 Ralph Ave	Falconer	34,400			
Falconer, NY 14733-0083	101-12-4.2				
	Lot Dimensions 50.00 x 100.00		Medicaid	34,400	159.96
	East: 979124 North: 773479		County Tax	34,400	128.09
	Deed Book: 2720 Page: 451		Community Colleges	34,400	27.45
	Full Market Value:	34,400	Town Tax	34,400	151.85
			Chargebacks	34,400	0.29

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $467.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $467.64
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$467.64**

063803-371.05-1-53	Ralph Ave			ACCT 00920	BILL 1151
McDonald Jesse C	Res vac land	2,400			
18 Ralph Ave	Falconer	2,400			
Falconer, NY 14733	101-12-4.1				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979124 North: 773430		County Tax	2,400	8.94
	Deed Book: 2720 Page: 451		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.05-1-54	Ralph Ave			ACCT 00920	BILL 1152
Beckerink Judy I	Res vac land	2,400			
2020 BIG TREE-SUGARGROVE Rd	Falconer	2,400			
LAKEWOOD, NY 14750	101-12-5				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979124 North: 773379		County Tax	2,400	8.94
	Deed Book: 2658 Page: 970		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-55	Ralph Ave			ACCT 00920	BILL 1153
Beckerink Judy I	Vac w/imprv	2,400			
2020 BIG TREE-SUGARGROVE Rd	Falconer	4,700			
LAKEWOOD, NY 14750	101-12-6				
	Lot Dimensions 50.00 x 90.00		Medicaid	4,700	21.85
	East: 979130 North: 773329		County Tax	4,700	17.50
	Deed Book: 2658 Page: 970		Community Colleges	4,700	3.75
	Full Market Value:	4,700	Town Tax	4,700	20.75
			Chargebacks	4,700	0.04

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $63.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $63.89
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$63.89**

063803-371.05-1-56	36 Ralph Ave			ACCT 00920	BILL 1154
Beckerink Judy I	1 Family Res	7,100			
2020 Big Tree-Sugar Grove Rd	Falconer	44,100			
Lakewood, NY 14750-9759	101-12-8				
	Lot Dimensions 100.00 x 50.00		Medicaid	44,100	205.06
	East: 979149 North: 773254		County Tax	44,100	164.21
	Deed Book: 2658 Page: 970		Community Colleges	44,100	35.19
	Full Market Value:	44,100	Town Tax	44,100	194.67
			Chargebacks	44,100	0.37

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $599.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $599.50
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$599.50**

063803-371.05-1-57	Waldemeere Ave			ACCT 00920	BILL 1155
Beckerink Judy I	Res vac land	6,000			
2020 BIG TREE-SUGARGROVE Rd	Falconer	6,000			
LAKEWOOD, NY 14750	101-12-9				
	Lot Dimensions 76.20 x 82.10		Medicaid	6,000	27.90
	East: 979076 North: 773244		County Tax	6,000	22.34
	Deed Book: 2658 Page: 970		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	26.49
			Chargebacks	6,000	0.05

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $81.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.57
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$81.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-58	Aldren Ave (Rear)			ACCT 00920	BILL 1156
Beckerink Judy I	Res vac land	2,400			
2020 BIG TREE-SUGARGROVE Rd	Falconer	2,400			
LAKEWOOD, NY 14750	101-12-7				
	Lot Dimensions 52.80 x 95.80		Medicaid	2,400	11.16
	East: 979070 North: 773286		County Tax	2,400	8.94
	Deed Book: 2658 Page: 970		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.05-1-59	Aldren Ave			ACCT 00920	BILL 1157
Beckerink Judy I	Res vac land	4,500			
2020 BIG TREE-SUGARGROVE Rd	Falconer	4,500			
LAKEWOOD, NY 14750	101-12-10				
	Lot Dimensions 52.80 x 84.20		Medicaid	4,500	20.92
	East: 979047 North: 773338		County Tax	4,500	16.76
	Deed Book: 2658 Page: 970		Community Colleges	4,500	3.59
	Full Market Value:	4,500	Town Tax	4,500	19.86
			Chargebacks	4,500	0.04

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $61.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $61.17
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$61.17**

063803-371.05-1-60	15 Aldren Ave			ACCT 00920	BILL 1158
Waddington Jack	1 Family Res	14,000			
Waddington Donna Lee	Falconer	85,100			
15 Aldren Ave	101-12-12				
Falconer, NY 14733	101-12-11				
	Lot Dimensions 105.60 x 102.80		Medicaid	85,100	395.71
	East: 979027 North: 773414		County Tax	85,100	316.88
	Deed Book: 1349 Page: 00356		Community Colleges	85,100	67.90
	Full Market Value:	85,100	Town Tax	85,100	375.65
			Chargebacks	85,100	0.71
			School Relevy		525.66

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,699.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,699.34
Reference: 3592
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,682.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-61	5 Aldren Ave			ACCT 00920	BILL 1159
Waddington Clayton and Sandra Waddington Kris Swan 5 Aldren Ave Falconer, NY 14733	1 Family Res Falconer 101-12-13	12,200 72,200			
	Lot Dimensions 75.00 x 120.50 East: 979009 North: 773515 Deed Book: 2013 Page: 3711 Full Market Value:	72,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	72,200 72,200 72,200 72,200 72,200	335.73 268.85 57.61 318.70 0.60

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $981.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.49
Reference: 2888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$981.49**

063803-371.05-1-62	89 Mapleshade Ave			ACCT 00920	BILL 1160
Waddington Kris S Waddington Kendra O 89 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-12-14	11,600 65,000			
	Lot Dimensions 100.00 x 75.00 East: 978972 North: 773567 Deed Book: 2576 Page: 879 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 286.92 0.54
Bank: 202					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $883.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $883.61
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$883.61**

063803-371.05-1-63	85 Mapleshade Ave		VETS 15% C COUNTY	ACCT 00920 $6,000.00	BILL 1161
Willsie Phillip Willsie Mary 85 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-12-15	11,200 59,000			
	Lot Dimensions 76.10 x 100.00 East: 979045 North: 773590 Deed Book: Page: Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 53,000 53,000 59,000 59,000	246.45 197.35 42.29 260.44 0.49

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $747.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.02
Reference: 3150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-65	92 Mapleshade Ave			ACCT 00920	BILL 1162
Dearing James I 92 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-8-13	14,400 100,000	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY	$5,000.00 $10,000.00 $20,000.00	
	Lot Dimensions 104.50 x 109.20 East: 978920 North: 773706 Deed Book: 2454 Page: 23		Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 95,000 95,000	325.50 260.65 55.85 419.35 0.79
Bank: 8000	Full Market Value:	100,000			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,062.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,062.14
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,062.14**

063803-371.05-1-66	Aldren Ave			ACCT 00920	BILL 1163
Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002	Vac w/imprv Falconer 101-8-7	1,100 10,000			
	Lot Dimensions 96.00 x 154.80 East: 978901 North: 773811 Deed Book: 2641 Page: 642		Medicaid County Tax Community Colleges Town Tax Chargebacks	10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 44.14 0.08
	Full Market Value:	10,000			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $135.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.94
Reference: 6833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$135.94**

063803-371.05-1-68	95 Aldren Ave			ACCT 00920	BILL 1164
Lutheran Housing Admin. Serv. 737 Falconer St Jamestown, NY 14701	1 Family Res Falconer 109-1-1.2 109-1-1..B	22,600 204,000			
	Acres: 1.64 East: 978547 North: 773972 Deed Book: 2714 Page: 738		Medicaid County Tax Community Colleges Town Tax Chargebacks	204,000 204,000 204,000 204,000 204,000	948.59 759.62 162.78 900.49 1.69
	Full Market Value:	204,000			

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,773.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,773.17
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,773.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.05-1-69	80 Aldren Ave			ACCT 00920	BILL 1165	
Black Timothy P	1 Family Res	16,200				
Black Michelle L	Falconer	165,000				
80 Aldren Ave	101-8-8					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,243.01
	Lot Dimensions 96.00 x 154.80		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 978868 North: 773902		County Tax	165,000	614.40	Collected At: LOCKBOX
	Deed Book: 2403 Page: 217		Community Colleges	165,000	131.66	Method: LockBox
Bank: 8000	Full Market Value:	165,000	Town Tax	165,000	728.34	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $2,243.01
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,243.01**
063803-371.05-1-70	90 Aldren Ave			ACCT 00920	BILL 1166	
Saff Jon A	1 Family Res	16,200				
Saff Sally R	Falconer	95,600				
90 Aldren Ave	101-8-9					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $1,299.59
	Lot Dimensions 96.00 x 154.80		Medicaid	95,600	444.54	Notes: Processed as Paid
	East: 978835 North: 773991		County Tax	95,600	355.98	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	95,600	76.28	Method: LockBox
	Full Market Value:	95,600	Town Tax	95,600	422.00	Cash: $0.00
			Chargebacks	95,600	0.79	Check: $1,299.59
						Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.59**
063803-371.05-1-71	101 Morgan St			ACCT 00920	BILL 1167	
Lazarony Donald S	1 Family Res	16,200	CW_15_VET/ COUNTY	$6,000.00		
Lazarony Linda E	Falconer	115,000				
101 Morgan St	101-8-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,508.28
	Lot Dimensions 96.50 x 154.80		Medicaid	109,000	506.85	Notes: Processed as Paid
	East: 978804 North: 774078		County Tax	109,000	405.88	Collected At: Mail
	Deed Book: 2368 Page: 840		Community Colleges	109,000	86.97	Method:
	Full Market Value:	115,000	Town Tax	115,000	507.63	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $1,508.28
						Reference: 7638
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,508.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-72 Ognibene John R Ognibene Kimberly A 100 Morgan St Falconer, NY 14733	100 Morgan St 1 Family Res Falconer 101-15-6 Lot Dimensions 125.00 x 200.00 East: 978780 North: 774228 Deed Book: 2381 Page: 282 Full Market Value:	20,900 118,200 118,200	ACCT 00920 BILL 1168 Medicaid County Tax Community Colleges Town Tax Chargebacks	118,200 118,200 118,200 118,200 118,200	549.62 440.13 94.31 521.76 0.98
063803-371.05-1-73 Stevenson Joyce Living Trust I Lobardi Jane A. Trustee 110 Aldren Ave Falconer, NY 14733	110 Aldren Ave 1 Family Res Falconer 101-15-7.1 Lot Dimensions 100.00 x 168.80 East: 978723 North: 774336 Deed Book: 2717 Page: 203 Full Market Value:	17,200 138,300 138,300	ACCT 00920 BILL 1169 Medicaid County Tax Community Colleges Town Tax Chargebacks	138,300 138,300 138,300 138,300 138,300	643.09 514.98 110.35 610.48 1.15
063803-371.06-1-1 Scarborough Thomas Scarborough Josephine 144 N Ralph Ave Falconer, NY 14733	144 N Ralph Ave 1 Family Res Falconer 101-5-13 Lot Dimensions 120.00 x 99.00 East: 978951 North: 774649 Deed Book: 1831 Page: 00439 Full Market Value:	15,100 113,400 113,400	ACCT 00920 BILL 1170 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 107,400 107,400 107,400 113,400 113,400	499.41 399.92 85.70 500.57 0.94

	063803-371.05-1-72	063803-371.05-1-73	063803-371.06-1-1
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2014	01/21/2014	01/15/2014
Amount Paid/Returned:	$1,606.80	$1,880.05	$1,486.54
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,606.80	$1,880.05	$1,486.54
Reference:	287	1004	2341
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,606.80**	**$1,880.05**	**$1,486.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-1-2	43 Mason St			ACCT 00920	BILL 1171	
Spicer Mary K	1 Family Res	16,900				
43 Mason St	Falconer	59,000				
Falconer, NY 14733	101-5-14					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $802.05
	Lot Dimensions 120.00 x 123.40		Medicaid	59,000	274.35	Notes: Processed as Paid
	East: 979069 North: 774634		County Tax	59,000	219.69	Collected At: Mail
	Deed Book: 2712 Page: 92		Community Colleges	59,000	47.08	Method:
	Full Market Value:	59,000	Town Tax	59,000	260.44	Cash: $0.00
			Chargebacks	59,000	0.49	Check: $802.05
						Reference: 5077
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$802.05**
063803-371.06-1-3	39 Mason St			ACCT 00920	BILL 1172	
Tenpas Ryan	1 Family Res	12,200				
King Connie S	Falconer	61,000				
39 Mason St	101-5-15					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $829.23
	Lot Dimensions 75.10 x 123.40		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 979157 North: 774648		County Tax	61,000	227.14	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4602		Community Colleges	61,000	48.67	Method: LockBox
Bank: 8000	Full Market Value:	61,000	Town Tax	61,000	269.26	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $829.23
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$829.23**
063803-371.06-1-4	19 Mason St			ACCT 00920	BILL 1173	
Rossetti Alfred R Jr	1 Family Res	8,500				
Rosetti Vickie L	Falconer	55,000				
19 Mason St	101-5-16					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $747.68
	Lot Dimensions 50.00 x 118.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 979217 North: 774655		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2269 Page: 265		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $747.68
						Reference: 1148
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$747.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-5	17 Mason St			ACCT 00920	BILL 1174
Whitehill David A	1 Family Res	8,200			
2160 Lafayette St	Falconer	46,800			
PO Box 266	101-5-17				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 110.00		Medicaid	46,800	217.62
	East: 979269 North: 774660		County Tax	46,800	174.27
	Deed Book: 2012 Page: 4744		Community Colleges	46,800	37.34
	Full Market Value:	46,800	Town Tax	46,800	206.58
			Chargebacks	46,800	0.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $636.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $636.20
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$636.20**

063803-371.06-1-6	15 Mason St			ACCT 00920	BILL 1175
Carmen Cynthia	1 Family Res	7,800			
Stearns Melody M	Falconer	57,500			
15 Mason St	Includes 101-5-6.1				
Falconer, NY 14733	101-5-18				
	Lot Dimensions 50.00 x 103.00		Medicaid	57,500	267.37
	East: 979320 North: 774668		County Tax	57,500	214.11
	Deed Book: 2536 Page: 825		Community Colleges	57,500	45.88
	Full Market Value:	57,500	Town Tax	57,500	253.82
			Chargebacks	57,500	0.48

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $781.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $781.66
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$781.66**

063803-371.06-1-7	13 Mason St			ACCT 00920	BILL 1176
Esskuchen Keith	1 Family Res	7,600			
13 Mason St	Falconer	64,900			
Falconer, NY 14733	101-5-19				
	Lot Dimensions 50.00 x 95.00		Medicaid	64,900	301.78
	East: 979370 North: 774676		County Tax	64,900	241.66
	Deed Book: 2603 Page: 38		Community Colleges	64,900	51.79
Bank: 8000	Full Market Value:	64,900	Town Tax	64,900	286.48
			Chargebacks	64,900	0.54

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $882.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $882.25
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$882.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-8	11 Mason St			ACCT 00920	BILL 1177
Becker Jason A	1 Family Res	8,800			
Becker Renee A	Falconer	57,000			
11 Mason St	101-5-20				
Falconer, NY 14733					
	Lot Dimensions 60.00 x 92.00		Medicaid	57,000	265.05
	East: 979420 North: 774683		County Tax	57,000	212.25
	Deed Book: 2711 Page: 65		Community Colleges	57,000	45.48
	Full Market Value:	57,000	Town Tax	57,000	251.61
			Chargebacks	57,000	0.47

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $790.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $790.36
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$774.86**

063803-371.06-1-9	Mason St			ACCT 00920	BILL 1178
Fuller Peter	Vac w/imprv	1,900			
Fuller Jane	Falconer	9,700			
725 N Work St	101-5-21				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 89.00		Medicaid	9,700	45.10
	East: 979474 North: 774692		County Tax	9,700	36.12
	Deed Book: 1912 Page: 00224		Community Colleges	9,700	7.74
	Full Market Value:	9,700	Town Tax	9,700	42.82
			Chargebacks	9,700	0.08

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $131.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $131.86
Reference: 996
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$131.86**

063803-371.06-1-10	725 N Work St			ACCT 00920	BILL 1179
Fuller Peter	1 Family Res	8,700			
Fuller Jane	Falconer	65,300			
725 N Work St	101-5-1				
Falconer, NY 14733					
	Lot Dimensions 62.80 x 135.00		Medicaid	65,300	303.64
	East: 979560 North: 774705		County Tax	65,300	243.15
	Deed Book: 1912 Page: 00224		Community Colleges	65,300	52.10
	Full Market Value:	65,300	Town Tax	65,300	288.25
			Chargebacks	65,300	0.54

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $887.68
Reference: 996
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$887.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-11	717 N Work St			ACCT 00920	BILL 1180
Lyon Jerry	1 Family Res	9,200	VETS 25% C COUNTY	$10,000.00	
322 East Main St	Falconer	67,700	AGED C COUNTY	$28,850.00	
Falconer, NY 14733	101-5-2				
	Lot Dimensions 71.40 x 140.00		Medicaid	28,850	134.15
	East: 979586 North: 774642		County Tax	28,850	107.43
	Deed Book: 2013 Page: 5010		Community Colleges	28,850	23.02
	Full Market Value:	67,700	Town Tax	67,700	298.84
			Chargebacks	67,700	0.56

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $564.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.00
Reference: 1016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$564.00**

063803-371.06-1-12	705 N Work St			ACCT 00920	BILL 1181
Dracup Jennifer L	1 Family Res	11,100			
Takacs Christopher	Falconer	58,300			
705 N Work St	101-6-1				
Falconer, NY 14733					
	Lot Dimensions 76.40 x 195.00		Medicaid	58,300	271.09
	East: 979600 North: 774515		County Tax	58,300	217.09
	Deed Book: 2013 Page: 1499		Community Colleges	58,300	46.52
Bank: 7997	Full Market Value:	58,300	Town Tax	58,300	257.35
			Chargebacks	58,300	0.48

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $792.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $792.53
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$792.53**

063803-371.06-1-13	697 N Work St			ACCT 00920	BILL 1182
Wise Eileen F	1 Family Res	9,500			
Chandler Beth	Falconer	70,400			
697 N Work St	101-6-2				
Falconer, NY 14733					
	Lot Dimensions 95.70 x 150.00		Medicaid	70,400	327.36
	East: 979701 North: 774470		County Tax	70,400	262.14
	Deed Book: 2405 Page: 517		Community Colleges	70,400	56.17
Bank: 8000	Full Market Value:	70,400	Town Tax	70,400	310.76
			Chargebacks	70,400	0.58

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $957.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $957.01
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$957.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-14	N Work St			ACCT 00920	BILL 1183
Wise Eileen F	Res vac land	5,000			
Chandler Beth	Falconer	5,100			
697 N Work St	101-6-3.3				
Flaconer, NY 14733					
	Lot Dimensions 101.50 x 128.60		Medicaid	5,100	23.71
	East: 979763 North: 774387		County Tax	5,100	18.99
	Deed Book: 2405 Page: 517		Community Colleges	5,100	4.07
Bank: 8000	Full Market Value:	5,100	Town Tax	5,100	22.51
			Chargebacks	5,100	0.04
063803-371.06-1-15	31 Cherry Ave			ACCT 00920	BILL 1184
Brown Rhonda A	1 Family Res	12,400			
31 Cherry Ave	Falconer	91,800			
Falconer, NY 14733	101-6-3.2.1				
	Lot Dimensions 138.00 x 100.00		Medicaid	91,800	426.87
	East: 979809 North: 774296		County Tax	91,800	341.83
	Deed Book: 2011 Page: 4972		Community Colleges	91,800	73.25
	Full Market Value:	91,800	Town Tax	91,800	405.22
			Chargebacks	91,800	0.76
063803-371.06-1-16	30 Cherry Ave			ACCT 00920	BILL 1185
Mays Darwin R	1 Family Res	11,300	VETS 15% C COUNTY	$6,000.00	
Mays Lenora B	Falconer	73,000			
30 Cherry Ave	101-6-3.2.2				
Falconer, NY 14733					
	Lot Dimensions 129.00 x 90.00		Medicaid	67,000	311.55
	East: 979905 North: 774169		County Tax	67,000	249.48
	Deed Book: 2281 Page: 607		Community Colleges	67,000	53.46
	Full Market Value:	73,000	Town Tax	73,000	322.24
			Chargebacks	73,000	0.61

063803-371.06-1-14
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $69.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $69.32
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$69.32**

063803-371.06-1-15
Delinquent: No
Date Paid/Returned: 02/26/2014
Amount Paid/Returned: $1,260.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,260.41
Reference: 4576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.93**

063803-371.06-1-16
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $937.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $937.34
Reference: 3197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$937.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-17 Marra Anthony M 501 N Work St Falconer, NY 14733	501 N Work St 1 Family Res Falconer 101-6-4 Lot Dimensions 124.00 x 125.00 East: 979971 North: 774090 Deed Book: 2560 Page: 887 Full Market Value:	13,100 60,000 60,000	ACCT 00920 BILL 1186 VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $25,000.00 $30,000.00 25,000 116.25 25,000 93.09 25,000 19.95 30,000 132.43 30,000 0.25
063803-371.06-1-18 Yager Edward H 6 Mapleshade Ave Falconer, NY 14733	6 Mapleshade Ave 1 Family Res Falconer 101-6-5 Lot Dimensions 100.00 x 109.20 East: 979875 North: 774052 Deed Book: Page: Full Market Value:	14,000 82,800 82,800	ACCT 00920 BILL 1187 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 76,800 357.12 76,800 285.98 76,800 61.28 82,800 365.49 82,800 0.69
063803-371.06-1-19 Spangenburg Lawrence E Spangenburg Catherine D 32 Mapleshade Ave Falconer, NY 14733 Bank: 8000	32 Mapleshade Ave 1 Family Res Falconer 101-6-7 101-6-6 Lot Dimensions 200.00 x 109.20 East: 979738 North: 773999 Deed Book: 2679 Page: 573 Full Market Value:	20,500 84,500 84,500	ACCT 00920 BILL 1188 Medicaid County Tax Community Colleges Town Tax Chargebacks	84,500 392.92 84,500 314.65 84,500 67.42 84,500 373.00 84,500 0.70

063803-371.06-1-17
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $361.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $361.97
Reference: 2889
Paid By:
Paid Under Protest: Y
Due Date #1: 02/11/2014
Amount Due: **$361.97**

063803-371.06-1-18
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,070.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,070.56
Reference: 338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,070.56**

063803-371.06-1-19
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,148.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,148.69
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,148.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-1-20	36 Mapleshade Ave			ACCT 00920	BILL 1189	
Alexander David E Alexander Annette C 36 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-6-8	8,200 53,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $720.48
	Lot Dimensions 50.00 x 109.20 East: 979617 North: 773958 Deed Book: 2603 Page: 298		Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 53,000 53,000 53,000 53,000	246.45 197.35 42.29 233.95 0.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $720.48
Bank: 8000	Full Market Value:	53,000				Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$720.48**
063803-371.06-1-21	38 Mapleshade Ave			ACCT 00920	BILL 1190	
Luther Connie-Sue 38 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-6-9	8,200 57,000				Delinquent: No Date Paid/Returned: 03/11/2014 Amount Paid/Returned: $1,987.19
	Lot Dimensions 50.00 x 109.20 East: 979570 North: 773940 Deed Book: 2437 Page: 252		Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	57,000 57,000 57,000 57,000 57,000	265.05 212.25 45.48 251.61 0.47 567.40 605.97	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,987.19 Reference: 1579/1581 Paid By: Paid Under Protest: N
	Full Market Value:	57,000				Due Date #1: 02/11/2014 Amount Due: **$1,948.23**
063803-371.06-1-22	40 Mapleshade Ave			ACCT 00920	BILL 1191	
Cobbe Michelle Cobbe Matthew 40 Mapleshade Ave Falconer, NY 14733	1 Family Res Falconer 101-6-10	8,200 57,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $774.86
	Lot Dimensions 50.00 x 109.20 East: 979522 North: 773923 Deed Book: 2700 Page: 479		Medicaid County Tax Community Colleges Town Tax Chargebacks	57,000 57,000 57,000 57,000 57,000	265.05 212.25 45.48 251.61 0.47	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $774.86
	Full Market Value:	57,000				Reference: 354 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$774.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-23	Mapleshade Ave			ACCT 00920	BILL 1192
Cobbe Michelle	Res vac land	5,000			
Cobbe Matthew	Falconer	5,000			
40 Mapleshade Ave	101-6-11				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 109.20		Medicaid	5,000	23.25
	East: 979476 North: 773906		County Tax	5,000	18.62
	Deed Book: 2700 Page: 479		Community Colleges	5,000	3.99
	Full Market Value:	5,000	Town Tax	5,000	22.07
			Chargebacks	5,000	0.04

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $67.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.97
Reference: 354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.97**

063803-371.06-1-24	50 Mapleshade Ave			ACCT 00920	BILL 1193
Kilmartin William J V	1 Family Res	11,500			
50 Mapleshade Ave	Falconer	53,600			
Falconer, NY 14733-1049	101-6-12				
	Lot Dimensions 75.00 x 109.20		Medicaid	53,600	249.24
	East: 979418 North: 773885		County Tax	53,600	199.59
	Deed Book: 2657 Page: 372		Community Colleges	53,600	42.77
Bank: 0232	Full Market Value:	53,600	Town Tax	53,600	236.60
			Chargebacks	53,600	0.44

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $728.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $728.64
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$728.64**

063803-371.06-1-25	56 Mapleshade Ave			ACCT 00920	BILL 1194
McCullor Dean	1 Family Res	11,500			
McCullor Elizabeth	Falconer	72,500			
56 Mapleshade Ave	101-6-13				
Falconer, NY 14733					
	Lot Dimensions 75.00 x 109.20		Medicaid	72,500	337.12
	East: 979347 North: 773859		County Tax	72,500	269.96
	Deed Book: 1910 Page: 00105		Community Colleges	72,500	57.85
	Full Market Value:	72,500	Town Tax	72,500	320.03
			Chargebacks	72,500	0.60

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $985.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $900.00
Check: $85.56
Reference: 1421
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$985.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-26	62 Mapleshade Ave			ACCT 00920	BILL 1195
Covey Shirley J	1 Family Res	14,000			
743 Falconer St Apt 4	Falconer	54,000			
Jamestown, NY 14701	Inc 101-6-15				
	101-6-14				
	Lot Dimensions 100.00 x 109.20		Medicaid	54,000	251.10
	East: 979260 North: 773826		County Tax	54,000	201.08
	Deed Book: Page:		Community Colleges	54,000	43.09
	Full Market Value:	54,000	Town Tax	54,000	238.37
			Chargebacks	54,000	0.45

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $734.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $734.09
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$734.09**

063803-371.06-1-27	2 Cherry Ave			ACCT 00920	BILL 1196
Lathrop Daniel R	1 Family Res	12,600			
2 Cherry Ave	Falconer	68,100			
Falconer, NY 14733	101-6-16				
	Lot Dimensions 90.00 x 100.00		Medicaid	68,100	316.66
	East: 979215 North: 773925		County Tax	68,100	253.58
	Deed Book: Page:		Community Colleges	68,100	54.34
	Full Market Value:	68,100	Town Tax	68,100	300.61
			Chargebacks	68,100	0.57

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $925.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $925.76
Reference: 1513
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$925.76**

063803-371.06-1-28	28 N Ralph Ave			ACCT 00920	BILL 1197
Becker Timothy A	1 Family Res	20,900			
Becker Laurie	Falconer	145,400			
28 N Ralph Ave	101-7-6				
Falconer, NY 14733	101-7-5				
	Lot Dimensions 184.00 x 120.50		Medicaid	145,400	676.10
	East: 979164 North: 774112		County Tax	145,400	541.42
	Deed Book: 2457 Page: 7		Community Colleges	145,400	116.02
	Full Market Value:	145,400	Town Tax	145,400	641.82
			Chargebacks	145,400	1.21

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,976.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,976.57
Reference: 2293
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,976.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-29 Coil Sally 34 N Ralph Ave Falconer, NY 14733	34 N Ralph Ave 2 Family Res Falconer 101-7-7 Lot Dimensions 92.70 x 120.50 East: 979117 North: 774242 Deed Book: 2401 Page: 841 Full Market Value:	14,000 90,000 90,000	ACCT 00920 BILL 1198 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 397.28 0.75
063803-371.06-1-30 Caruso Joseph E Caruso Deborah 40 N Ralph Ave Falconer, NY 14733	40 N Ralph Ave 1 Family Res Falconer 101-7-8 Lot Dimensions 101.00 x 142.40 East: 979095 North: 774332 Deed Book: 2449 Page: 834 Full Market Value:	16,100 119,500 119,500	ACCT 00920 BILL 1199 Medicaid County Tax Community Colleges Town Tax Chargebacks	119,500 119,500 119,500 119,500 119,500	555.67 444.97 95.35 527.49 0.99
063803-371.06-1-31 Mazzone Carrie L 45 Morgan St Falconer, NY 14733	45 Morgan St 1 Family Res Falconer 101-7-1 Lot Dimensions 100.00 x 100.00 East: 979209 North: 774371 Deed Book: 2361 Page: 905 Full Market Value:	13,500 57,400 57,400	ACCT 00920 BILL 1200 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,400 57,400 57,400 57,400 57,400	266.91 213.74 45.80 253.37 0.48

063803-371.06-1-29

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$1,223.47
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,223.47
Reference:	1466
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,223.47**

063803-371.06-1-30

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$1,624.47
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,624.47
Reference:	1109
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,624.47**

063803-371.06-1-31

Delinquent:	No
Date Paid/Returned:	01/21/2014
Amount Paid/Returned:	$780.30
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$780.30
Reference:	MTBank 14
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$780.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-32 Ribaudo Vincent J Ribaudo Mary 2 Ann Ave Falconer, NY 14733	2 Ann Ave 1 Family Res Falconer 101-7-2	13,700 75,400	ACCT 00920 BILL 1201 VETS 15% C COUNTY AGED C/S COUNTY	$6,000.00 $34,700.00	
	Lot Dimensions 89.10 x 120.50 East: 979232 North: 774282 Deed Book: Page: Full Market Value:	75,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	34,700 34,700 34,700 75,400 75,400	161.35 129.21 27.69 332.83 0.63

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $651.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $651.71
Reference: 2490
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.71**

063803-371.06-1-33 Lodestro:Lucian/Lodestro:Emily Becker:Laurie/Lodestro:Larry 4 Ann Ave Falconer, NY 14733	4 Ann Ave 1 Family Res Falconer 101-7-3	14,000 139,000	ACCT 00920 BILL 1202 VETS 15% C COUNTY	$6,000.00	
	Lot Dimensions 92.00 x 120.50 East: 979263 North: 774199 Deed Book: 2684 Page: 88 Full Market Value:	139,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	133,000 133,000 133,000 139,000 139,000	618.44 495.24 106.12 613.57 1.15

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,834.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,834.52
Reference: 1592
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,834.52**

063803-371.06-1-34 Norris Gordon G Norris Charlotte M 15 Cherry Ave Falconer, NY 14733	15 Cherry Ave 1 Family Res Falconer 101-7-4	14,000 82,200	ACCT 00920 BILL 1203		
	Lot Dimensions 92.00 x 120.50 East: 979296 North: 774111 Deed Book: 2320 Page: 933 Full Market Value:	82,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	82,200 82,200 82,200 82,200 82,200	382.23 306.08 65.59 362.85 0.68

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,117.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,117.43
Reference: 1315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,117.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-35	6 Cherry Ave			ACCT 00920	BILL 1204
Callender Katherine M	1 Family Res	12,200			
6 Cherry Ave	Falconer	92,000			
Falconer, NY 14733	101-6-17				
	Lot Dimensions 86.00 x 100.00		Medicaid	92,000	427.80
	East: 979304 North: 773958		County Tax	92,000	342.57
	Deed Book: 2543 Page: 665		Community Colleges	92,000	73.41
Bank: 8000	Full Market Value:	92,000	Town Tax	92,000	406.10
			Chargebacks	92,000	0.76

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,250.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,250.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,250.64**

063803-371.06-1-36	10 Cherry Ave			ACCT 00920	BILL 1205
Johnson Ray H LU	1 Family Res	18,600			
Johnson LU Rose Marie	Falconer	88,300			
10 Cherry Ave	101-6-19				
Falconer, NY 14733	101-6-18				
	Lot Dimensions 172.00 x 100.00		Medicaid	88,300	410.59
	East: 979431 North: 773997		County Tax	88,300	328.80
	Deed Book: 2676 Page: 803		Community Colleges	88,300	70.46
	Full Market Value:	88,300	Town Tax	88,300	389.77
			Chargebacks	88,300	0.73

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,200.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,200.35
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,200.35**

063803-371.06-1-37	19 Ann Ave			ACCT 00920	BILL 1206
Camarata Steven	1 Family Res	12,700			
19 Ann Ave	Falconer	64,400			
Falconer, NY 14733	101-6-22				
	Lot Dimensions 92.00 x 100.00		Medicaid	64,400	299.46
	East: 979451 North: 774164		County Tax	64,400	239.80
	Deed Book: 2715 Page: 163		Community Colleges	64,400	51.39
	Full Market Value:	64,400	Town Tax	64,400	284.27
			Chargebacks	64,400	0.53

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $875.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $875.45
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$875.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-38	9 Ann Ave			ACCT 00920	BILL 1207
Klee Kathleen M	1 Family Res	12,700			
9 Ann Ave	Falconer	69,900			
Falconer, NY 14733	101-6-23				
	Lot Dimensions 92.00 x 100.00		Medicaid	69,900	325.03
	East: 979413 North: 774252		County Tax	69,900	260.28
	Deed Book: 2491 Page: 714		Community Colleges	69,900	55.77
	Full Market Value:	69,900	Town Tax	69,900	308.55
			Chargebacks	69,900	0.58

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.21
Reference: 1281
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

063803-371.06-1-39	3 Ann Ave			ACCT 00920	BILL 1208
Catanese Amy	1 Family Res	12,400			
Amy Livengood	Falconer	63,000			
3 Ann Ave	101-6-26				
Falconer, NY 14733					
	Lot Dimensions 88.70 x 100.00		Medicaid	63,000	292.95
	East: 979382 North: 774336		County Tax	63,000	234.59
	Deed Book: 2583 Page: 817		Community Colleges	63,000	50.27
	Full Market Value:	63,000	Town Tax	63,000	278.09
			Chargebacks	63,000	0.52

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $856.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $856.42
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$856.42**

063803-371.06-1-40	35 Morgan St			ACCT 00920	BILL 1209
Palmeri Russell	1 Family Res	13,500			
Palmeri Joseph	Falconer	57,000			
35 Morgan St	101-6-27				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 101.00		Medicaid	57,000	265.05
	East: 979350 North: 774422		County Tax	57,000	212.25
	Deed Book: 2192 Page: 00201		Community Colleges	57,000	45.48
	Full Market Value:	57,000	Town Tax	57,000	251.61
			Chargebacks	57,000	0.47

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $774.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.86
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$774.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-41	25 Morgan St			ACCT 00920	BILL 1210
Volk Timothy E	1 Family Res	13,500			
25 Morgan St	Falconer	70,000			
Falconer, NY 14733	101-6-28				
	Lot Dimensions 100.00 x 101.00		Medicaid	70,000	325.50
	East: 979445 North: 774454		County Tax	70,000	260.65
	Deed Book: 2719 Page: 398		Community Colleges	70,000	55.85
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	308.99
			Chargebacks	70,000	0.58
063803-371.06-1-42	11 Karen Ln			ACCT 00920	BILL 1211
Hotchkiss Clifford	1 Family Res	12,200	VETS 15% C COUNTY	$6,000.00	
Hotchkiss Cynthia	Falconer	120,000	VETS DIS C COUNTY	$20,000.00	
11 Karen Ln	101-6-25				
Falconer, NY 14733					
	Lot Dimensions 85.20 x 101.70		Medicaid	94,000	437.10
	East: 979477 North: 774369		County Tax	94,000	350.02
	Deed Book: 2636 Page: 217		Community Colleges	94,000	75.00
	Full Market Value:	120,000	Town Tax	120,000	529.70
			Chargebacks	120,000	1.00
063803-371.06-1-43	Karen Ln			ACCT 00920	BILL 1212
Klee Kathleen M	Res vac land	7,500			
9 Ann Ave	Falconer	7,500			
Falconer, NY 14733	101-6-24				
	Lot Dimensions 92.00 x 103.70		Medicaid	7,500	34.87
	East: 979508 North: 774286		County Tax	7,500	27.93
	Deed Book: 2491 Page: 714		Community Colleges	7,500	5.98
	Full Market Value:	7,500	Town Tax	7,500	33.11
			Chargebacks	7,500	0.06

063803-371.06-1-41:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $951.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $951.57
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$951.57**

063803-371.06-1-42:
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,392.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,392.82
Reference: 3940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,392.82**

063803-371.06-1-43:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $101.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.95
Reference: 1281
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$101.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-1-44	23 Cherry Ave			ACCT 00920	BILL 1213		
Fonti Phillip Fonti Sherry 23 Cherry Ave Falconer, NY 14733	1 Family Res Falconer 101-6-21	13,300 90,400					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,228.90
	Lot Dimensions 105.70 x 92.00 East: 979541 North: 774197 Deed Book: Page: Full Market Value:	90,400	Medicaid County Tax Community Colleges Town Tax Chargebacks		90,400 90,400 90,400 90,400 90,400	420.36 336.62 72.13 399.04 0.75	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,228.90 Reference: 1168 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,228.90**
063803-371.06-1-45	16 Cherry Ave			ACCT 00920	BILL 1214		
Phelps Timothy D Phelps Elisabeth A 16 Cherry Ave Falconer, NY 14733	1 Family Res Falconer 101-6-20	15,500 184,000	CLERGY CO/TOWN/SCH	$1,500.00			Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,480.90
	Acres: 0.34 East: 979580 North: 774056 Deed Book: 2596 Page: 358 Full Market Value:	184,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		182,500 182,500 182,500 182,500 182,500	848.62 679.56 145.62 805.59 1.51	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,480.90 Reference: 2109 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,480.90**
063803-371.06-1-46	24 Cherry Ave			ACCT 00920	BILL 1215		
Harrington Joyce 35 Jasmine Ct E Amherst, NY 14051	1 Family Res Falconer 101-6-3.6	13,400 83,600					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,136.47
Bank: 8000	Lot Dimensions 100.00 x 100.00 East: 979697 North: 774099 Deed Book: 2011 Page: 6579 Full Market Value:	83,600	Medicaid County Tax Community Colleges Town Tax Chargebacks		83,600 83,600 83,600 83,600 83,600	388.74 311.30 66.71 369.03 0.69	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,136.47 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,136.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-1-47	26 Cherry Ave			ACCT	00920	BILL	1216
Moore Timothy J	1 Family Res	13,400					
Moore Debra R	Falconer	80,000					
26 Cherry Ave	101-6-3.5						
Falconer, NY 14733							
	Lot Dimensions 100.00 x 100.00		Medicaid		80,000	372.00	
	East: 979794 North: 774132		County Tax		80,000	297.89	
	Deed Book: 2244 Page: 33		Community Colleges		80,000	63.83	
	Full Market Value:	80,000	Town Tax		80,000	353.13	
			Chargebacks		80,000	0.66	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,087.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.51
Reference: 2736
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.51**

063803-371.06-1-48	27 Cherry Ave			ACCT	00920	BILL	1217
Morey Benjamin W	1 Family Res	14,800	VETS T TOWN	$1,600.00			
Morey Sharon	Falconer	115,000	VETS 25% C COUNTY	$10,000.00			
27 Cherry Ave	101-6-3.1						
Falconer, NY 14733							
	Lot Dimensions 100.00 x 120.00		Medicaid		105,000	488.25	
	East: 979684 North: 774255		County Tax		105,000	390.98	
	Deed Book: 2218 Page: 00389		Community Colleges		105,000	83.78	
	Full Market Value:	115,000	Town Tax		113,400	500.57	
			Chargebacks		113,400	0.94	

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,464.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,464.52
Reference: 7048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,464.52**

063803-371.06-1-49	6 Karen Ln			ACCT	00920	BILL	1218
Krieg David	1 Family Res	20,400	VETS T TOWN	$4,500.00			
Krieg Kathleen	Falconer	96,400	VETS 25% C COUNTY	$10,000.00			
6 Karen Ln	101-6-30		VETS DIS C COUNTY	$20,000.00			
Falconer, NY 14733	101-6-3.4						
	Lot Dimensions 170.60 x 120.00		Medicaid		66,400	308.76	
	East: 979642 North: 774362		County Tax		66,400	247.25	
	Deed Book: 1787 Page: 00199		Community Colleges		66,400	52.98	
	Full Market Value:	96,400	Town Tax		91,900	405.66	
			Chargebacks		91,900	0.76	

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,015.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,015.41
Reference: 2760
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,015.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-50	Morgan St			ACCT 00920	BILL 1219
Lyon Jean -LU	Res vac land	2,000			
Lyon Kenneth J -Rem	Falconer	2,000			
c/o Jerry Lyon	101-5-3				
322 E Main St					
Falconer, NY 14733					
	Lot Dimensions 50.00 x 76.00		Medicaid	2,000	9.30
	East: 979488 North: 774619		County Tax	2,000	7.45
	Deed Book: 2359 Page: 458		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	8.83
			Chargebacks	2,000	0.02

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $27.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.20
Reference: 1016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.20**

063803-371.06-1-51	20 Morgan St			ACCT 00920	BILL 1220
Sandell Verdun E	1 Family Res	12,300	VETS 25% C COUNTY	$10,000.00	
20 Morgan St	Falconer	74,400			
Falconer, NY 14733	101-5-5				
	101-5-4				
	Lot Dimensions 100.00 x 90.00		Medicaid	64,400	299.46
	East: 979423 North: 774595		County Tax	64,400	239.80
	Deed Book: 2636 Page: 597		Community Colleges	64,400	51.39
	Full Market Value:	74,400	Town Tax	74,400	328.41
			Chargebacks	74,400	0.62

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $919.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $919.68
Reference: 541
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$919.68**

063803-371.06-1-52	Morgan St			ACCT	BILL 1221
Mattison Caryl P	Res vac land	1,500			
30 Morgan St	Falconer	1,500			
PO Box 453	101-5-6.2				
Falconer, NY 14733-0453					
	Lot Dimensions 50.00 x 30.00		Medicaid	1,500	6.97
	East: 979353 North: 774546		County Tax	1,500	5.59
	Deed Book: 2328 Page: 320		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 6457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-1-53	Morgan St (Rear)			ACCT	00920	BILL	1222
Mattison Caryl	Res vac land	3,100					
30 Morgan St	Falconer	3,100					
PO Box 453	101-5-6.3						
Falconer, NY 14733-0453							
	Lot Dimensions 50.00 x 53.00		Medicaid		3,100	14.41	
	East: 979339 North: 774588		County Tax		3,100	11.54	
	Deed Book: 2454 Page: 449		Community Colleges		3,100	2.47	
	Full Market Value:	3,100	Town Tax		3,100	13.68	
			Chargebacks		3,100	0.03	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $42.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.13
Reference: 6457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$42.13**

063803-371.06-1-54	30 Morgan St			ACCT	00920	BILL	1223
Mattison Caryl	1 Family Res	14,100	VETS T TOWN	$5,000.00			
30 Morgan St	Falconer	97,000	VETS 25% C COUNTY	$10,000.00			
PO Box 453	101-5-8		VETS DIS C COUNTY	$14,550.00			
Falconer, NY 14733-0453	101-5-7						
	Lot Dimensions 100.00 x 110.00		Medicaid		72,450	336.89	
	East: 979271 North: 774557		County Tax		72,450	269.78	
	Deed Book: 1664 Page: 00236		Community Colleges		72,450	57.81	
	Full Market Value:	97,000	Town Tax		92,000	406.10	
			Chargebacks		92,000	0.76	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,071.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.34
Reference: 6457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,071.34**

063803-371.06-1-55	Morgan St			ACCT	00920	BILL	1224
Mattison Caryl P	Res vac land	7,000					
30 Morgan St	Falconer	7,000					
PO Box 453	101-5-9						
Falconer, NY 14733							
	Lot Dimensions 75.10 x 128.30		Medicaid		7,000	32.55	
	East: 979187 North: 774534		County Tax		7,000	26.07	
	Deed Book: 2510 Page: 66		Community Colleges		7,000	5.59	
	Full Market Value:	7,000	Town Tax		7,000	30.90	
			Chargebacks		7,000	0.06	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $95.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.17
Reference: 6457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$95.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-56	54 Morgan St			ACCT 00920	BILL 1225
Shelley Wayne E	1 Family Res	14,700			
Shelley Louise E	Falconer	64,500			
54 Morgan St	101-5-10				
Falconer, NY 14733					
	Lot Dimensions 93.70 x 128.40		Medicaid	64,500	299.92
	East: 979108 North: 774512		County Tax	64,500	240.17
	Deed Book: 2266 Page: 843		Community Colleges	64,500	51.47
	Full Market Value:	64,500	Town Tax	64,500	284.71
			Chargebacks	64,500	0.54

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $876.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.81
Reference: 1161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.81**

063803-371.06-1-57	60 Morgan St			ACCT 00920	BILL 1226
Williams Gerald I	1 Family Res	13,400			
60 Morgan St	Falconer	79,000			
Falconer, NY 14733-1043	101-5-11				
	Lot Dimensions 100.00 x 100.00		Medicaid	79,000	367.35
	East: 979016 North: 774465		County Tax	79,000	294.17
	Deed Book: 2660 Page: 532		Community Colleges	79,000	63.04
Bank: 0232	Full Market Value:	79,000	Town Tax	79,000	348.72
			Chargebacks	79,000	0.66

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,073.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,073.94
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,073.94**

063803-371.06-1-58	140 N Ralph Ave			ACCT 00920	BILL 1227
Walrod David	1 Family Res	13,400			
140 N Ralph Ave	Falconer	50,000			
Falconer, NY 14733	101-5-12				
	Lot Dimensions 100.00 x 100.00		Medicaid	50,000	232.50
	East: 978981 North: 774563		County Tax	50,000	186.18
	Deed Book: 2554 Page: 549		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $686.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.50
Reference: 1016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-2-1	25 Mapleshade Ave			ACCT 00920	BILL 1228		
Ames Thomas M Ames Kathi 42 Hickory St Falconer, NY 14733	2 Family Res Falconer 101-9-37	8,200 57,300					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $778.93
	Lot Dimensions 50.00 x 109.30 East: 979843 North: 773869 Deed Book: Page: Full Market Value:	57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks		57,300 57,300 57,300 57,300 57,300	266.44 213.36 45.72 252.93 0.48	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $778.93 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$778.93**
063803-371.06-2-2	409 N Work St		VETS 15% C COUNTY	ACCT 00920 $6,000.00	BILL 1229		
Johnson David L 409 N Work St Falconer, NY 14733	1 Family Res Falconer 101-9-3	6,400 68,600					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $877.52
Bank: 0232	Lot Dimensions 50.00 x 117.50 East: 980465 North: 773347 Deed Book: 2450 Page: 41 Full Market Value:	68,600	Medicaid County Tax Community Colleges Town Tax Chargebacks		62,600 62,600 62,600 68,600 68,600	291.09 233.10 49.95 302.81 0.57	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $877.52 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$877.52**
063803-371.06-2-3	405 N Work St			ACCT 00920	BILL 1230		
Alincic Ralph P 405 N Work St Falconer, NY 14733	1 Family Res Falconer 101-9-4	6,400 52,100					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $708.24
Bank: 8000	Lot Dimensions 50.00 x 117.50 East: 980503 North: 773314 Deed Book: 2257 Page: 316 Full Market Value:	52,100	Medicaid County Tax Community Colleges Town Tax Chargebacks		52,100 52,100 52,100 52,100 52,100	242.26 194.00 41.57 229.98 0.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $708.24 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$708.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-4	401 N Work St			ACCT 00920	BILL 1231
Southwick Heidi Jo	2 Family Res	4,800			
111 N Phettaplace St	Falconer	40,800			
Falconer, NY 14733	101-9-5				
	Lot Dimensions 50.00 x 67.50		Medicaid	40,800	189.72
	East: 980553 North: 773305		County Tax	40,800	151.92
	Deed Book: 2631 Page: 592		Community Colleges	40,800	32.56
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $554.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$554.64**

063803-371.06-2-5	8 W Mosher St			ACCT 00920	BILL 1232
Southwick Curtis	1 Family Res	4,200			
111 N Phetteplace St	Falconer	20,400			
Falconer, NY 14733-1542	101-9-6				
	Lot Dimensions 50.00 x 50.00		Medicaid	20,400	94.86
	East: 980513 North: 773257		County Tax	20,400	75.96
	Deed Book: 2626 Page: 941		Community Colleges	20,400	16.28
	Full Market Value:	20,400	Town Tax	20,400	90.05
			Chargebacks	20,400	0.17
			School Relevy		427.67

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $704.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $704.99
Reference: 1022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$704.99**

063803-371.06-2-6	12 W Mosher St			ACCT 00920	BILL 1233
Southwick Curtis L	2 Family Res	7,000			
111 N Phetteplace	Falconer	45,000			
Falconer, NY 14733	101-9-7				
	Lot Dimensions 50.00 x 141.30		Medicaid	45,000	209.25
	East: 980441 North: 773249		County Tax	45,000	167.56
	Deed Book: 2477 Page: 381		Community Colleges	45,000	35.91
Bank: 8000	Full Market Value:	45,000	Town Tax	45,000	198.64
			Chargebacks	45,000	0.37

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $611.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $611.73
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$611.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-7	16 W Mosher St			ACCT 00920	BILL 1234
Trusso Tara Bull Patrick 16 W Mosher St Falconer, NY 14733	1 Family Res Falconer 101-9-8	8,000 71,400			
Bank: 8000	Lot Dimensions 50.00 x 141.00 East: 980410 North: 773209 Deed Book: 2567 Page: 353 Full Market Value:	71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 71,400 71,400 71,400 71,400	332.01 265.87 56.97 315.17 0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $970.61
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.06-2-8	22 W Mosher St			ACCT 00920	BILL 1235
Butts John T Butts Kristine L 22 W Mosher St Falconer, NY 14733	1 Family Res Falconer 101-9-9	7,000 67,000			
	Lot Dimensions 50.00 x 141.30 East: 980379 North: 773171 Deed Book: 2337 Page: 512 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 67,000 67,000	311.55 249.48 53.46 295.75 0.56

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $910.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.80
Reference: 1076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$910.80**

063803-371.06-2-9	24 W Mosher St			ACCT 00920	BILL 1236
Tanner John J 24 W Mosher St Falconer, NY 14733	2 Family Res Falconer 101-9-10	7,000 74,500			
	Lot Dimensions 50.00 x 141.30 East: 980347 North: 773134 Deed Book: 2700 Page: 435 Full Market Value:	74,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	74,500 74,500 74,500 74,500 74,500	346.42 277.41 59.45 328.86 0.62 934.27 792.01

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $2,793.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,793.82
Reference: 501
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,739.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-2-10	28 W Mosher St			ACCT 00921	BILL 1237	
Wilcox Duane B	2 Family Res	7,000				
65 Pine Ridge Dr	Falconer	59,000				
Jamestown, NY 14701	101-9-11					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $802.05
	Lot Dimensions 50.00 x 141.30		Medicaid	59,000	274.35	Notes: Processed as Paid
	East: 980315 North: 773095		County Tax	59,000	219.69	Collected At: LOCKBOX
	Deed Book: 2566 Page: 936		Community Colleges	59,000	47.08	Method: LockBox
Bank: 8000	Full Market Value:	59,000	Town Tax	59,000	260.44	Cash: $0.00
			Chargebacks	59,000	0.49	Check: $802.05
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$802.05**
063803-371.06-2-11	W Mosher St			ACCT 00920	BILL 1238	
Wilcox Duane B	Res vac land	2,800				
65 Pine Ridge Dr	Falconer	2,900				
Jamestown, NY 14701	101-9-12					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $39.41
	Lot Dimensions 50.00 x 141.30		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 980283 North: 773056		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2566 Page: 936		Community Colleges	2,900	2.31	Method: LockBox
Bank: 8000	Full Market Value:	2,900	Town Tax	2,900	12.80	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $39.41
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.41**
063803-371.06-2-12	36 W Mosher St			ACCT 00920	BILL 1239	
Colwell Daniel L	1 Family Res	7,000	VETS 25% C COUNTY	$10,000.00		
Colwell Susan M	Falconer	72,400	VETS DIS C COUNTY	$20,000.00		
36 W Mosher St	101-9-13					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $709.06
	Lot Dimensions 50.00 x 141.30		Medicaid	42,400	197.16	Notes: Processed as Paid
	East: 980251 North: 773018		County Tax	42,400	157.88	Collected At: Mail
	Deed Book: 2590 Page: 336		Community Colleges	42,400	33.83	Method:
	Full Market Value:	72,400	Town Tax	72,400	319.59	Cash: $0.00
			Chargebacks	72,400	0.60	Check: $709.06
						Reference: 3807
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$709.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-13	W Mosher St			ACCT 00920	BILL 1240
Colwell Daniel L	Res vac land	2,800			
Colwell Susan M	Falconer	2,900			
36 W Mosher St	101-9-14				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 141.30		Medicaid	2,900	13.48
	East: 980220 North: 772979		County Tax	2,900	10.80
	Deed Book: 2688 Page: 821		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	12.80
			Chargebacks	2,900	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 3807
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

063803-371.06-2-14	54 W Mosher St			ACCT 00920	BILL 1241
Colwell Daniel L	1 Family Res	7,000			
Colwell Susan M	Falconer	65,000			
36 W Mosher St	101-9-15				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 141.30		Medicaid	65,000	302.25
	East: 980187 North: 772941		County Tax	65,000	242.04
	Deed Book: 2688 Page: 637		Community Colleges	65,000	51.86
	Full Market Value:	65,000	Town Tax	65,000	286.92
			Chargebacks	65,000	0.54

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $883.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $883.61
Reference: 3807
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$883.61**

063803-371.06-2-15	W Mosher St			ACCT 00920	BILL 1242
Colwell Daniel L	Res vac land	2,800			
Colwell Susan M	Falconer	2,900			
36 W Mosher St	101-9-16				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 141.30		Medicaid	2,900	13.48
	East: 980155 North: 772903		County Tax	2,900	10.80
	Deed Book: 2688 Page: 823		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	12.80
			Chargebacks	2,900	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 3807
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-16 Peterson Quentin Peterson Carol A 60 W Mosher St Falconer, NY 14733	60 W Mosher St 1 Family Res Falconer 101-9-18 101-9-19 101-9-17 Lot Dimensions 220.00 x 141.00 East: 980104 North: 772823 Deed Book: Page: Full Market Value:	18,200 99,900 99,900	ACCT 00920 BILL 1243 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$900.00 99,000 99,000 99,000 99,000 99,000	460.35 368.64 78.99 437.00 0.82

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,345.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.80
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.80**

063803-371.06-2-17 Dependable Apartments LLC PO Box 266 Falconer, NY 14733	70 W Mosher St 1 Family Res Falconer 101-9-20.1 Lot Dimensions 43.70 x 168.00 East: 980036 North: 772757 Deed Book: 2011 Page: 3818 Full Market Value:	6,600 52,700 52,700	ACCT 00920 BILL 1244 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,700 52,700 52,700 52,700 52,700	 245.05 196.24 42.05 232.63 0.44

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $716.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $716.41
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$716.41**

063803-371.06-2-18 Wheeler Douglas M Wheeler Grace 306 West Main St Falconer, NY 14733 Bank: 8000	74 W Mosher St 1 Family Res Falconer 101-9-21 Lot Dimensions 43.20 x 178.00 East: 979993 North: 772748 Deed Book: 2011 Page: 5223 Full Market Value:	6,700 37,500 37,500	ACCT 00920 BILL 1245 Medicaid County Tax Community Colleges Town Tax Chargebacks	 37,500 37,500 37,500 37,500 37,500	 174.37 139.64 29.92 165.53 0.31

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $509.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $509.77
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$509.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-2-19	82 W Mosher St			ACCT 00920	BILL 1246	
Nelson Barry R	1 Family Res	6,500				
82 W Mosher St	Falconer	86,700				
Falconer, NY 14733	101-9-22					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,202.17
	Lot Dimensions 53.20 x 109.90		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 979905 North: 772715		County Tax	86,700	322.84	Collected At: Mail
	Deed Book: 2273 Page: 47		Community Colleges	86,700	69.18	Method:
	Full Market Value:	86,700	Town Tax	86,700	382.71	Cash: $0.00
			Chargebacks	86,700	0.72	Check: $1,202.17
						Reference: 3902
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,178.60**
063803-371.06-2-23	Elmeere Ave			ACCT 00920	BILL 1247	
Meacham Mathew R	Res vac land	2,500				
21 Elmeere Ave	Falconer	2,600				
Falconer, NY 14733	101-9-25					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 111.00		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 979528 North: 773476		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2011 Page: 5658		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	11.48	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		54.51	Reference: System
			Village Relevy		27.64	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$117.49**
063803-371.06-2-24	21 Elmeere Ave			ACCT 00920	BILL 1248	
Meacham Mathew R	1 Family Res	6,200				
21 Elmeere Ave	Falconer	56,900				
Falconer, NY 14733	101-9-26					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $773.49
	Lot Dimensions 50.00 x 111.00		Medicaid	56,900	264.58	Notes: Processed as Paid
	East: 979527 North: 773524		County Tax	56,900	211.87	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5658		Community Colleges	56,900	45.40	Method: LockBox
Bank: 7997	Full Market Value:	56,900	Town Tax	56,900	251.17	Cash: $0.00
			Chargebacks	56,900	0.47	Check: $773.49
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$773.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-25	17 Elmeere Ave			ACCT 00920	BILL 1249
Hudson Tamberia F	1 Family Res	6,200			
17 Elmeere Ave	Falconer	66,000			
Falconer, NY 14733	101-9-27				
	Lot Dimensions 50.00 x 111.00		Medicaid	66,000	306.90
	East: 979527 North: 773570		County Tax	66,000	245.76
	Deed Book: 2012 Page: 3196		Community Colleges	66,000	52.66
Bank: 8000	Full Market Value:	66,000	Town Tax	66,000	291.34
			Chargebacks	66,000	0.55

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $897.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $897.21
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$897.21**

063803-371.06-2-26	Harold Ave			ACCT 00920	BILL 1250
Digirolamo Christine M	Res vac land	2,400			
16 Park Ave	Falconer	2,400			
Falconer, NY 14733	101-10-5				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979570 North: 773690		County Tax	2,400	8.94
	Deed Book: 2508 Page: 201		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 5631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.06-2-27	20 Harold Ave			ACCT 00920	BILL 1251
Deering Donald E	1 Family Res	11,900	VETS 15% C COUNTY	$6,000.00	
Deering Norma M	Falconer	56,100			
20 Harold Ave	101-10-6				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 138.80		Medicaid	50,100	232.96
	East: 979501 North: 773713		County Tax	50,100	186.55
	Deed Book: Page:		Community Colleges	50,100	39.98
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $707.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.60
Reference: 4404
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$707.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-2-28	49 Mapleshade Ave			ACCT 00920	BILL 1252	
Bianco Louis A -Rem	1 Family Res	7,000				
Bianco Richard P -Rem	Falconer	55,000				
5 Timber Ln	101-10-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,535.13
	Lot Dimensions 50.00 x 78.25		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 979515 North: 773767		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2408 Page: 68		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $2,535.13
			School Relevy		1,153.03	Reference: 1256
			Village Relevy		584.71	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,485.42**
063803-371.06-2-29	43 Mapleshade Ave			ACCT 00920	BILL 1253	
Hills Darren	1 Family Res	10,000				
43 Mapleshade Ave	Falconer	77,900				
Falconer, NY 14733	101-10-8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.10 x 93.20		Medicaid	77,900	362.23	Notes: Processed as Delinquent
	East: 979566 North: 773783		County Tax	77,900	290.07	Collected At: System
	Deed Book: 2531 Page: 542		Community Colleges	77,900	62.16	Method: System
	Full Market Value:	77,900	Town Tax	77,900	343.86	Cash:
			Chargebacks	77,900	0.65	Check:
			School Relevy		1,005.55	Reference: System
			Village Relevy		828.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,892.68**
063803-371.06-2-30	4 Park Ave			ACCT 00920	BILL 1254	
Berg Daniel K	1 Family Res	12,100				
4 Park Ave	Falconer	65,000				
Falconer, NY 14733	101-10-1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $883.61
	Lot Dimensions 81.40 x 106.70		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 979647 North: 773834		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: 2445 Page: 262		Community Colleges	65,000	51.86	Method:
	Full Market Value:	65,000	Town Tax	65,000	286.92	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $883.61
						Reference: 586
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$883.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-31 Bardo Audrey -LU Bardo Jonathan M -Rem 12 Park Ave Falconer, NY 14733	Park Ave Res vac land Falconer 101-10-2 Lot Dimensions 50.00 x 100.00 East: 979647 North: 773769 Deed Book: 2628 Page: 374 Full Market Value:	 2,400 2,400 2,400	ACCT 00920 BILL 1255 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 2,400 2,400 2,400 2,400 2,400	 11.16 8.94 1.92 10.59 0.02 50.31
063803-371.06-2-32 Bardo Audrey -LU Bardo Laura A -Rem 12 Park Ave Falconer, NY 14733	12 Park Ave 1 Family Res Falconer 101-10-3 Lot Dimensions 50.00 x 100.00 East: 979644 North: 773715 Deed Book: 2628 Page: 374 Full Market Value:	 5,900 51,000 51,000	ACCT 00920 BILL 1256 AGED C COUNTY $25,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 25,500 25,500 51,000 51,000	 118.57 94.95 20.35 225.12 0.42
063803-371.06-2-33 Digirolamo Christine M 16 Park Ave Falconer, NY 14733	16 Park Ave 2 Family Res Falconer 101-10-4 Lot Dimensions 50.00 x 100.00 East: 979645 North: 773668 Deed Book: 2508 Page: 201 Full Market Value:	 5,900 46,900 46,900	ACCT 00920 BILL 1257 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,900 46,900 46,900 46,900 46,900	 218.08 174.64 37.42 207.03 0.39

063803-371.06-2-31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $82.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $82.94
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$82.94**

063803-371.06-2-32

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $459.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $459.41
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$459.41**

063803-371.06-2-33

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $637.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $637.56
Reference: 5631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-34 Milliman Robert E 24 Park Ave Falconer, NY 14733	24 Park Ave 1 Family Res Falconer 101-9-28	6,200 46,900	VETS 15% C COUNTY	$6,000.00	
	Lot Dimensions 50.00 x 111.10 East: 979638 North: 773571 Deed Book: 2261 Page: 622 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,900 40,900 40,900 46,900 46,900	190.18 152.30 32.64 207.03 0.39

ACCT 00920 BILL 1258

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $582.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $582.54
Reference: 1194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$582.54**

063803-371.06-2-35 Dietrich John PO Box 651 Frewsburg, NY 14738	Park Ave Res vac land Falconer 101-9-29	2,500 2,600			
	Lot Dimensions 50.00 x 111.10 East: 979638 North: 773523 Deed Book: 2667 Page: 189 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 11.48 0.02

ACCT 00920 BILL 1259

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.34
Reference: 2688
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063803-371.06-2-36 Dietrick John A III PO Box 651 Frewsburg, NY 14738	32 Park Ave 2 Family Res Falconer 101-9-30	6,200 58,100			
	Lot Dimensions 50.00 x 111.00 East: 979638 North: 773475 Deed Book: 2491 Page: 8 Full Market Value:	58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,100 58,100 58,100 58,100 58,100	270.16 216.34 46.36 256.46 0.48

ACCT 00920 BILL 1260

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $789.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.80
Reference: 2688
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$789.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-38	33 Park Ave			ACCT 00920	BILL 1261
Merkt Raymond W	1 Family Res	5,900	VETS 15% C COUNTY	$6,000.00	
Merkt Helen M	Falconer	70,400			
33 Park Ave	101-9-31				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	64,400	299.46
	East: 979796 North: 773474		County Tax	64,400	239.80
	Deed Book: 2587 Page: 914		Community Colleges	64,400	51.39
Bank: 0365	Full Market Value:	70,400	Town Tax	70,400	310.76
			Chargebacks	70,400	0.58

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $901.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $901.99
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$901.99**

063803-371.06-2-39	29 Park Ave			ACCT 00920	BILL 1262
Lawson Lucille J	1 Family Res	5,900	VETS C/T COUNTY/TOWN	$5,000.00	
29 Park Ave	Falconer	56,100	AGED C COUNTY	$25,550.00	
Falconer, NY 14733	101-9-32				
	Lot Dimensions 50.00 x 100.00		Medicaid	25,550	118.81
	East: 979796 North: 773522		County Tax	25,550	95.14
	Deed Book: 2455 Page: 436		Community Colleges	25,550	20.39
	Full Market Value:	56,100	Town Tax	51,100	225.56
			Chargebacks	51,100	0.42

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $460.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $460.32
Reference: 1347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$460.32**

063803-371.06-2-40	25 Park Ave			ACCT 00920	BILL 1263
Pekarski Frank	1 Family Res	8,300			
Pekarski Jane	Falconer	65,300			
25 Park Ave	101-9-33				
Falconer, NY 14733					
	Lot Dimensions 75.00 x 100.00		Medicaid	65,300	303.64
	East: 979796 North: 773584		County Tax	65,300	243.15
	Deed Book: 2594 Page: 488		Community Colleges	65,300	52.10
	Full Market Value:	65,300	Town Tax	65,300	288.25
			Chargebacks	65,300	0.54

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $887.68
Reference: 540
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$887.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-2-41	21 Park Ave			ACCT 00920	BILL 1264	
Lyon Kenneth	1 Family Res	7,300				
Lyon Gayle	Falconer	75,500				
21 Park Ave	101-9-34.2					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,026.34
	Lot Dimensions 65.00 x 100.00		Medicaid	75,500	351.07	Notes: Processed as Paid
	East: 979796 North: 773654		County Tax	75,500	281.13	Collected At: LOCKBOX
	Deed Book: 1686 Page: 00188		Community Colleges	75,500	60.24	Method: LockBox
	Full Market Value:	75,500	Town Tax	75,500	333.27	Cash: $0.00
			Chargebacks	75,500	0.63	Check: $1,026.34
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,026.34**
063803-371.06-2-42	13 Park Ave			ACCT 00920	BILL 1265	
Peterson Catheleen C	1 Family Res	6,800				
13 Park Ave	Falconer	45,900				
Falconer, NY 14733	101-9-34.1					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $623.95
	Lot Dimensions 60.00 x 100.00		Medicaid	45,900	213.43	Notes: Processed as Paid
	East: 979796 North: 773717		County Tax	45,900	170.91	Collected At: Mail
	Deed Book: 2502 Page: 972		Community Colleges	45,900	36.62	Method:
	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $0.00
			Chargebacks	45,900	0.38	Check: $623.95
						Reference: 2285
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$623.95**
063803-371.06-2-43	11 Park Ave			ACCT 00920	BILL 1266	
Strickland Timothy K	1 Family Res	6,900	VETS T TOWN	$5,000.00		
Strickland Gloria	Falconer	78,500	VETS 25% C COUNTY	$10,000.00		
11 Park Ave	101-9-35		VETS DIS C COUNTY	$15,700.00		
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $809.31
	Lot Dimensions 61.80 x 100.00		Medicaid	52,800	245.52	Notes: Processed as Paid
	East: 979797 North: 773778		County Tax	52,800	196.61	Collected At: Mail
	Deed Book: Page:		Community Colleges	52,800	42.13	Method:
	Full Market Value:	78,500	Town Tax	73,500	324.44	Cash: $809.31
			Chargebacks	73,500	0.61	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$809.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-44	Mapleshade Ave			ACCT 00920	BILL 1267
Ames Thomas M	Res vac land	4,800			
Ames Kathi	Falconer	4,800			
42 Hickory St	101-9-36				
Falconer, NY 14733					
	Lot Dimensions 60.00 x 115.40		Medicaid	4,800	22.32
	East: 979782 North: 773861		County Tax	4,800	17.87
	Deed Book: Page:		Community Colleges	4,800	3.83
	Full Market Value:	4,800	Town Tax	4,800	21.19
			Chargebacks	4,800	0.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $65.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $65.25
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$65.25**

063803-371.06-3-1	724 N Work St			ACCT 00920	BILL 1268
AVI Food Systems Inc	Vacant comm	18,000			
2590 Elm Road N E	Falconer	18,000			
Warren Ohio, 44483	101-1-5				
	Acres: 1.00		Medicaid	18,000	83.70
	East: 979819 North: 774817		County Tax	18,000	67.03
	Deed Book: 2339 Page: 949		Community Colleges	18,000	14.36
	Full Market Value:	18,000	Town Tax	18,000	79.46
			Chargebacks	18,000	0.15

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $244.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $244.70
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$244.70**

063803-371.06-3-2	700 N Work St			ACCT 00921	BILL 1269
AVI Food Systems Inc	Other Storag	22,900			
2590 Elm Road N E	Falconer	415,000			
Warren Ohio, 44483	101-1-1				
	Acres: 2.80		Medicaid	415,000	1,929.73
	East: 980017 North: 774764		County Tax	415,000	1,545.31
	Deed Book: 2339 Page: 947		Community Colleges	415,000	331.14
	Full Market Value:	415,000	Town Tax	415,000	1,831.88
			Chargebacks	415,000	3.44

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $5,641.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,641.50
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,641.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-3	600 N Work St			ACCT 00921	BILL 1270	
Stuart Tool & Die Inc	Manufacture	39,800				
600 N Work St	Falconer	665,000				
Falconer, NY 14733	Stuart Mold & Mfg - 560 N Work St 101-1-6.2					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $9,040.01
	Acres: 3.40		Medicaid	665,000	3,092.22	Notes: Processed as Paid
	East: 980125 North: 774570		County Tax	665,000	2,476.22	Collected At: LOCKBOX
	Deed Book: 2553 Page: 959		Community Colleges	665,000	530.62	Method: LockBox
	Full Market Value:	665,000	Town Tax	665,000	2,935.43	Cash: $0.00
			Chargebacks	665,000	5.52	Check: $9,040.01
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9,040.01**
063803-371.06-3-4	N Work St			ACCT 00921	BILL 1271	
Stuart Tool & Die Inc	Vacant indus	9,400				
600 N Work St	Falconer	9,400				
Falconer, NY 14733	101-1-6.3					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $127.78
	Lot Dimensions 100.00 x 493.00		Medicaid	9,400	43.71	Notes: Processed as Paid
	East: 980195 North: 774389		County Tax	9,400	35.00	Collected At: LOCKBOX
	Deed Book: 2553 Page: 959		Community Colleges	9,400	7.50	Method: LockBox
	Full Market Value:	9,400	Town Tax	9,400	41.49	Cash: $0.00
			Chargebacks	9,400	0.08	Check: $127.78
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$127.78**
063803-371.06-3-8	446 N Work St			ACCT 00920	BILL 1272	
Jones G.Merwin	1 Family Res	13,000				
Jones Nancy	Falconer	61,200				
446 N Work St	101-1-8					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $840.28
	Lot Dimensions 100.00 x 180.00		Medicaid	61,200	284.58	Notes: Processed as Paid
	East: 980334 North: 773884		County Tax	61,200	227.89	Collected At: Mail
	Deed Book: Page:		Community Colleges	61,200	48.83	Method:
	Full Market Value:	61,200	Town Tax	61,200	270.15	Cash: $0.00
			Chargebacks	61,200	0.51	Check: $840.28
						Reference: 380
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$831.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-9	436 N Work St			ACCT 00920	BILL 1273
Martinelli Matilda Martinelli Carmine Rd2 309 Arbutus Ave Jamestown, NY 14701	1 Family Res Falconer 101-1-9	15,800 55,000			
	Lot Dimensions 150.00 x 147.00 East: 980374 North: 773776 Deed Book: 2263 Page: 382 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	255.75 204.80 43.89 242.78 0.46

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $747.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.68
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.68**

063803-371.06-3-10	430 N Work St			ACCT 00920	BILL 1274
Young Thomas 430 N Work St Falconer, NY 14733	1 Family Res Falconer 101-1-10	5,800 51,000	AGED C COUNTY	$25,500.00	
	Lot Dimensions 44.00 x 120.00 East: 980444 North: 773694 Deed Book: 2675 Page: 584 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 25,500 25,500 51,000 51,000	118.57 94.95 20.35 225.12 0.42

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $459.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $459.41
Reference: 1458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$459.41**

063803-371.06-3-11	424 N Work St			ACCT 00920	BILL 1275
Perrin Bryan R Tanner Cheryl 424 N Work St Falconer, NY 14733	1 Family Res Falconer 101-1-11.1	7,500 50,600			
	Lot Dimensions 50.00 x 170.00 East: 980499 North: 773664 Deed Book: 2416 Page: 21 Full Market Value:	50,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,600 50,600 50,600 50,600 50,600	235.29 188.42 40.37 223.36 0.42
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $687.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $687.86
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$687.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-12	422 N Work St			ACCT 00920	BILL 1276
Crick Christine M	1 Family Res	10,100			
422 N Work St	Falconer	44,400			
Falconer, NY 14733	Includes 101-1-7.2				
	101-1-12				
	Lot Dimensions 150.00 x 126.00		Medicaid	44,400	206.46
	East: 980529 North: 773562		County Tax	44,400	165.33
	Deed Book: 2529 Page: 286		Community Colleges	44,400	35.43
Bank: 8000	Full Market Value:	44,400	Town Tax	44,400	195.99
			Chargebacks	44,400	0.37

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $603.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $603.58
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$603.58**

063803-371.06-3-13	402 N Work St			ACCT 00920	BILL 1277
Smith Michael J	1 Family Res	11,100			
402 N Work St	Falconer	56,700			
Falconer, NY 14733-1113	101-1-13				
	101-1-14				
	Lot Dimensions 100.00 x 120.00		Medicaid	56,700	263.65
	East: 980596 North: 773496		County Tax	56,700	211.13
	Deed Book: 2649 Page: 101		Community Colleges	56,700	45.24
Bank: 7997	Full Market Value:	56,700	Town Tax	56,700	250.28
			Chargebacks	56,700	0.47

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $770.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $770.77
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$770.77**

063803-371.06-3-14	9 E Mosher St			ACCT 00920	BILL 1278
Hopkins-Kelsey Darlene M	1 Family Res	3,200			
(aka Kelsey Darlene M)	Falconer	46,900			
9 E Mosher St	101-1-15				
Falconer, NY 14733					
	Lot Dimensions 35.00 x 50.00		Medicaid	46,900	218.08
	East: 980649 North: 773515		County Tax	46,900	174.64
	Deed Book: 2229 Page: 00020		Community Colleges	46,900	37.42
	Full Market Value:	46,900	Town Tax	46,900	207.03
			Chargebacks	46,900	0.39
			School Relevy		355.67

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,013.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,013.09
Reference: 1812
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$993.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-15	17 E Mosher St			ACCT 00921	BILL 1279	
Jaquith Shaun M	Apartment	4,700				
PO Box 816	Falconer	50,000				
Sinclairville, NY 14782	101-1-16					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $693.29
	Lot Dimensions 66.50 x 115.40		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 980663 North: 773572		County Tax	50,000	186.18	Collected At: Mail
	Deed Book: 2622 Page: 732		Community Colleges	50,000	39.90	Method:
	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $693.29
						Reference: 4710
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$679.70**
063803-371.06-3-16	320 N Work St			ACCT 00920	BILL 1280	
Paulson Lauri	1 Family Res	5,700				
(aka-Keller Lauri Paulson	Falconer	71,300				
320 N Work St	103-4-1					
Falconer, NY 14733						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 48.00 x 100.00		Medicaid	71,300	331.54	Notes: Processed as Delinquent
	East: 980678 North: 773410		County Tax	71,300	265.50	Collected At: System
	Deed Book: 2235 Page: 464		Community Colleges	71,300	56.89	Method: System
	Full Market Value:	71,300	Town Tax	71,300	314.73	Cash:
			Chargebacks	71,300	0.59	Check:
			School Relevy		867.18	Reference: System
			Village Relevy		757.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,594.42**
063803-371.06-3-17	316 N Work St			ACCT 00920	BILL 1281	
Pond Richard	1 Family Res	6,000				
Mary Jane	Falconer	51,000				
3160 Langdon St	103-4-13					
Kennedy, NY 14747-9503						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $693.29
	Lot Dimensions 48.00 x 100.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 980713 North: 773381		County Tax	51,000	189.91	Collected At: Mail
	Deed Book: Page:		Community Colleges	51,000	40.69	Method:
	Full Market Value:	51,000	Town Tax	51,000	225.12	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $693.29
						Reference: 1991
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$693.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-18	E Mosher St			ACCT 00920	BILL 1282	
Phelps Robin A	Res vac land	2,300				
14 E Mosher St	Falconer	2,300				
Falconer, NY 14733	103-4-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $31.26
	Lot Dimensions 48.00 x 120.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 980751 North: 773442		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2694 Page: 666		Community Colleges	2,300	1.84	Method: LockBox
Bank: 8000	Full Market Value:	2,300	Town Tax	2,300	10.15	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $31.26
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$31.26**
063803-371.06-3-19	14 E Mosher St			ACCT 00920	BILL 1283	
Phelps Robin A	1 Family Res	8,800				
14 E Mosher St	Falconer	42,100				
Falconer, NY 14733	103-4-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $572.30
	Lot Dimensions 48.00 x 120.00		Medicaid	42,100	195.76	Notes: Processed as Paid
	East: 980781 North: 773479		County Tax	42,100	156.76	Collected At: LOCKBOX
	Deed Book: 2694 Page: 666		Community Colleges	42,100	33.59	Method: LockBox
Bank: 8000	Full Market Value:	42,100	Town Tax	42,100	185.84	Cash: $0.00
			Chargebacks	42,100	0.35	Check: $572.30
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$572.30**
063803-371.06-3-20	20 E Mosher St			ACCT 00920	BILL 1284	
Sutter Allen L	1 Family Res	6,200				
Sutter Patricia C	Falconer	39,400				
PO Box 151	103-4-4					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $540.97
	Lot Dimensions 48.00 x 120.00		Medicaid	39,400	183.21	Notes: Processed as Paid
	East: 980812 North: 773516		County Tax	39,400	146.71	Collected At: Mail
	Deed Book: 2529 Page: 7		Community Colleges	39,400	31.44	Method:
	Full Market Value:	39,400	Town Tax	39,400	173.92	Cash: $0.00
			Chargebacks	39,400	0.33	Check: $540.97
						Reference: 267
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$535.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-21	22-24 E Mosher St			ACCT 00920	BILL 1285	
Bowers Edward D	2 Family Res	7,500				
22 E Mosher St	Falconer	53,000				
Falconer, NY 14733	103-4-5					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $720.48
	Lot Dimensions 48.00 x 150.00		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 980854 North: 773543		County Tax	53,000	197.35	Collected At: LOCKBOX
	Deed Book: 2636 Page: 499		Community Colleges	53,000	42.29	Method: LockBox
Bank: 7997	Full Market Value:	53,000	Town Tax	53,000	233.95	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $720.48
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$720.48**
063803-371.06-3-22	E Pearl St			ACCT 00921	BILL 1286	
Sirianno James P	Vacant indus	8,800				
PO Box 299	Falconer	8,800				
Falconer, NY 14733	103-4-6					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 96.00 x 240.00		Medicaid	8,800	40.92	Notes: Processed as Delinquent
	East: 980937 North: 773565		County Tax	8,800	32.77	Collected At: System
	Deed Book: 2441 Page: 983		Community Colleges	8,800	7.02	Method: System
	Full Market Value:	8,800	Town Tax	8,800	38.84	Cash:
			Chargebacks	8,800	0.07	Check:
			School Relevy		184.48	Reference: System
			Village Relevy		93.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$397.66**
063803-371.06-3-23	E Pearl St			ACCT 00920	BILL 1287	
Trusso Michael	Res vac land	2,200				
Trusso Tina L	Falconer	2,200				
19 E Pearl St	103-4-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $29.91
	Lot Dimensions 48.00 x 90.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 980947 North: 773467		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2337 Page: 153		Community Colleges	2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	9.71	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $29.91
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-24	19 E Pearl St			ACCT 00920	BILL 1288	
Trusso Michael	1 Family Res	6,200	VETS 15% C COUNTY	$6,000.00		
Trusso Tina L	Falconer	59,900				
19 E Pearl St	103-4-8					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $759.25
	Lot Dimensions 48.00 x 120.00		Medicaid	53,900	250.63	Notes: Processed as Paid
	East: 980904 North: 773440		County Tax	53,900	200.70	Collected At: LOCKBOX
	Deed Book: 2337 Page: 153		Community Colleges	53,900	43.01	Method: LockBox
Bank: 8000	Full Market Value:	59,900	Town Tax	59,900	264.41	Cash: $0.00
			Chargebacks	59,900	0.50	Check: $759.25
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$759.25**
063803-371.06-3-25	15 E Pearl St			ACCT 00920	BILL 1289	
Whitford Robert	1 Family Res	8,800				
Whitford Sheila	Falconer	117,300				
15 E Pearl St	103-4-9					
Falconer, NY 14733						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 72.00 x 120.00		Medicaid	117,300	545.44	Notes: Processed as Delinquent
	East: 980866 North: 773394		County Tax	117,300	436.78	Collected At: System
	Deed Book: 2333 Page: 831		Community Colleges	117,300	93.60	Method: System
	Full Market Value:	117,300	Town Tax	117,300	517.78	Cash:
			Chargebacks	117,300	0.97	Check:
			School Relevy		1,831.53	Reference: System
			Village Relevy		1,247.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,673.12**
063803-371.06-3-26	E Pearl St (Rear)			ACCT 00920	BILL 1290	
Whitford Robert	Res vac land	1,000				
Whitford Sheila	Falconer	1,000				
15 E Pearl St	103-4-11.1					
Falconer, NY 14733						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 24.00 x 72.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 980815 North: 773375		County Tax	1,000	3.72	Collected At: System
	Deed Book: 2333 Page: 831		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		20.96	Reference: System
			Village Relevy		10.63	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-27	312 N Work St			ACCT 00920	BILL 1291
Baker Ronald	1 Family Res	6,200			
Baker Eva	Falconer	64,800			
312 N Work St	103-4-12				
Falconer, NY 14733					
	Lot Dimensions 48.00 x 100.00		Medicaid	64,800	301.32
	East: 980751 North: 773350		County Tax	64,800	241.29
	Deed Book: 1711 Page: 00299		Community Colleges	64,800	51.71
	Full Market Value:	64,800	Town Tax	64,800	286.04
			Chargebacks	64,800	0.54

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $898.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $898.52
Reference: 1532
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$880.90**

063803-371.06-3-28	308 N Work St			ACCT 00920	BILL 1292
Reed Charles B	2 Family Res	5,700			
308 N Work St	Falconer	54,300			
Falconer, NY 14733	103-4-11.2				
	Lot Dimensions 48.00 x 100.00		Medicaid	54,300	252.49
	East: 980788 North: 773320		County Tax	54,300	202.19
	Deed Book: Page:		Community Colleges	54,300	43.33
	Full Market Value:	54,300	Town Tax	54,300	239.69
			Chargebacks	54,300	0.45

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $738.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $738.15
Reference: 138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.15**

063803-371.06-3-29	3 E Pearl St			ACCT 00920	BILL 1293
Prechter Jean E	1 Family Res	6,400			
3 E Pearl St	Falconer	74,700			
Falconer, NY 14733	103-4-10				
	Lot Dimensions 48.00 x 124.00		Medicaid	74,700	347.35
	East: 980835 North: 773298		County Tax	74,700	278.16
	Deed Book: 1831 Page: 00125		Community Colleges	74,700	59.60
	Full Market Value:	74,700	Town Tax	74,700	329.74
			Chargebacks	74,700	0.62

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,015.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,015.47
Reference: 235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,015.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-30	N Work St			ACCT 00920	BILL 1294
Crowell Linda	Res vac land	2,300			
210 N Work St	Falconer	2,300			
Falconer, NY 14733	103-7-1				
	Lot Dimensions 48.00 x 100.00		Medicaid	2,300	10.69
	East: 980903 North: 773226		County Tax	2,300	8.56
	Deed Book: 2554 Page: 858		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.26
Reference: 1503
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063803-371.06-3-31	N Work St			ACCT 00920	BILL 1295
Crowell Linda	Res vac land	2,300			
210 N Work St	Falconer	2,300			
Falconer, NY 14733	103-7-14				
	Lot Dimensions 48.00 x 100.00		Medicaid	2,300	10.69
	East: 980939 North: 773195		County Tax	2,300	8.56
	Deed Book: 2554 Page: 858		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.26
Reference: 1503
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063803-371.06-3-32	12 E Pearl St			ACCT 00920	BILL 1296
Garofalo Donna L	1 Family Res	6,500			
12 E Pearl St	Falconer	54,100			
Falconer, NY 14733	103-7-2				
	Lot Dimensions 50.00 x 120.00		Medicaid	54,100	251.56
	East: 980977 North: 773260		County Tax	54,100	201.45
	Deed Book: 2306 Page: 683		Community Colleges	54,100	43.17
	Full Market Value:	54,100	Town Tax	54,100	238.81
			Chargebacks	54,100	0.45

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $735.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.44
Reference: 812
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$735.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-33	14 E Pearl St			ACCT 00920	BILL 1297
Bergey Michael	1 Family Res	6,000			
14 E Pearl St	Falconer	55,100			
Falconer, NY 14733	103-7-3				
	Lot Dimensions 46.00 x 120.00		Medicaid	55,100	256.21
	East: 981008 North: 773296		County Tax	55,100	205.17
	Deed Book: 2012 Page: 1666		Community Colleges	55,100	43.97
	Full Market Value:	55,100	Town Tax	55,100	243.22
			Chargebacks	55,100	0.46

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $749.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.03
Reference: 919
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$749.03**

063803-371.06-3-34	18 E Pearl St			ACCT 00920	BILL 1298
Brown Leslie Kay	1 Family Res	6,200			
18 E Pearl St	Falconer	54,200			
Falconer, NY 14733	103-7-4				
	Lot Dimensions 48.00 x 120.00		Medicaid	54,200	252.03
	East: 981037 North: 773331		County Tax	54,200	201.82
	Deed Book: 2527 Page: 346		Community Colleges	54,200	43.25
	Full Market Value:	54,200	Town Tax	54,200	239.25
			Chargebacks	54,200	0.45

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $736.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.80
Reference: 1947
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.80**

063803-371.06-3-35	22 E Pearl St			ACCT	BILL 1299
Best Rodney D	Vac w/imprv	4,800			
4419 Route 60	Falconer	6,700			
Gerry, NY 14740	103-7-5.2				
	Lot Dimensions 48.00 x 65.00		Medicaid	6,700	31.15
	East: 981047 North: 773386		County Tax	6,700	24.95
	Deed Book: 2322 Page: 243		Community Colleges	6,700	5.35
	Full Market Value:	6,700	Town Tax	6,700	29.58
			Chargebacks	6,700	0.06

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $91.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $91.09
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$91.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-36	E Pearl St (Rear)			ACCT 00920	BILL 1300
Harrower Rodney J	Vac w/imprv	2,400			
15 E James St	Falconer	4,000			
Falconer, NY 14733	103-7-5.1				
	Lot Dimensions 48.00 x 55.00		Medicaid	4,000	18.60
	East: 981091 North: 773349		County Tax	4,000	14.89
	Deed Book: 2392 Page: 16		Community Colleges	4,000	3.19
	Full Market Value:	4,000	Town Tax	4,000	17.66
			Chargebacks	4,000	0.03

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $54.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.37
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.37**

063803-371.06-3-37	25 E James St			ACCT 00921	BILL 1301
Sirianno James	Manufacture	13,800			
PO Box 299	Falconer	40,000			
Falconer, NY 14733	103-7-6				
	Lot Dimensions 96.00 x 240.00		Medicaid	40,000	186.00
	East: 981162 North: 773381		County Tax	40,000	148.95
	Deed Book: 2441 Page: 983		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	176.57
			Chargebacks	40,000	0.33

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $543.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $543.77
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$543.77**

063803-371.06-3-38	23 E James St			ACCT 00920	BILL 1302
Harrower Rodney J	2 Family Res	6,800			
15 E James St	Falconer	51,000			
Falconer, NY 14733	103-7-7				
	Lot Dimensions 48.00 x 120.00		Medicaid	51,000	237.15
	East: 981161 North: 773292		County Tax	51,000	189.91
	Deed Book: 2392 Page: 15		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.29
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-39	19 E James St			ACCT 00920	BILL 1303
Harrower Rodney J	Vac w/imprv	6,200			
15 E James St	Falconer	35,200			
Falconer, NY 14733	103-7-8				
	Lot Dimensions 48.00 x 120.00		Medicaid	35,200	163.68
	East: 981129 North: 773255		County Tax	35,200	131.07
	Deed Book: 2392 Page: 16		Community Colleges	35,200	28.09
	Full Market Value:	35,200	Town Tax	35,200	155.38
			Chargebacks	35,200	0.29

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $478.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $478.51
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$478.51**

063803-371.06-3-40	15 E James St			ACCT 00920	BILL 1304
Harrower Rodney J	1 Family Res	6,800			
15 E James St	Falconer	58,100			
Falconer, NY 14733	103-7-9				
	Lot Dimensions 48.00 x 120.00		Medicaid	58,100	270.16
	East: 981098 North: 773218		County Tax	58,100	216.34
	Deed Book: 2355 Page: 118		Community Colleges	58,100	46.36
	Full Market Value:	58,100	Town Tax	58,100	256.46
			Chargebacks	58,100	0.48

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $789.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.80
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$789.80**

063803-371.06-3-41	13 E James St			ACCT 00920	BILL 1305
Harrower Rodney	2 Family Res	6,800			
15 E James St	Falconer	30,600			
Falconer, NY 14733	103-7-10				
	Lot Dimensions 48.00 x 120.00		Medicaid	30,600	142.29
	East: 981069 North: 773181		County Tax	30,600	113.94
	Deed Book: 2568 Page: 97		Community Colleges	30,600	24.42
	Full Market Value:	30,600	Town Tax	30,600	135.07
			Chargebacks	30,600	0.25

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $415.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $415.97
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$415.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-42	210 N Work St			ACCT 00920	BILL 1306	
Crowell Linda	2 Family Res	5,700				
210 N Work St	Falconer	45,900				
Falconer, NY 14733	103-7-13					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $623.95
	Lot Dimensions 48.00 x 100.00		Medicaid	45,900	213.43	Notes: Processed as Paid
	East: 980976 North: 773165		County Tax	45,900	170.91	Collected At: Mail
	Deed Book: 2554 Page: 858		Community Colleges	45,900	36.62	Method:
	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $0.00
			Chargebacks	45,900	0.38	Check: $623.95
						Reference: 1503
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$623.95**
063803-371.06-3-43	206 N Work St			ACCT 00920	BILL 1307	
Stenstrom George A	2 Family Res	5,700				
Stenstrom Bridgette	Falconer	51,000				
206 N Work St	103-7-12					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $693.29
	Lot Dimensions 48.00 x 100.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 981013 North: 773135		County Tax	51,000	189.91	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	51,000	40.69	Method: LockBox
Bank: 8000	Full Market Value:	51,000	Town Tax	51,000	225.12	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $693.29
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$693.29**
063803-371.06-3-44	202 N Work St			ACCT 00920	BILL 1308	
Becker Brian	1 Family Res	5,700				
Becker Nora	Falconer	78,500				
202 N Work St	103-7-11					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $1,088.47
	Lot Dimensions 48.00 x 100.00		Medicaid	78,500	365.02	Notes: Processed as Paid
	East: 981051 North: 773103		County Tax	78,500	292.31	Collected At: Mail
	Deed Book: 2013 Page: 5861		Community Colleges	78,500	62.64	Method:
	Full Market Value:	78,500	Town Tax	78,500	346.51	Cash: $0.00
			Chargebacks	78,500	0.65	Check: $1,088.47
						Reference: 1469
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,067.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063803-371.06-3-45 Swanson Lawrence E Swanson Beverly A 118 N Work St Falconer, NY 14733	118 N Work St 1 Family Res Falconer 103-13-1.1	5,000 54,100	VETS 25% C COUNTY	ACCT 00920 BILL 1309 $10,000.00	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $643.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $643.72 Reference: 1205 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$643.72**
	Lot Dimensions 50.00 x 74.00 East: 981124 North: 773029 Deed Book: 2377 Page: 801 Full Market Value:	54,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	44,100 205.06 44,100 164.21 44,100 35.19 54,100 238.81 54,100 0.45	
063803-371.06-3-46 Dependable Properties LLC PO Box 266 Falconer, NY 14733	114 N Work St 2 Family Res Falconer 103-13-15	6,500 49,000		ACCT 00920 BILL 1310	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $666.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $666.11 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$666.11**
	Lot Dimensions 50.00 x 100.00 East: 981168 North: 773006 Deed Book: 2666 Page: 386 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 227.85 49,000 182.46 49,000 39.10 49,000 216.29 49,000 0.41	
063803-371.06-3-47 Cherry Patricia E 156 Church St ER Randolph, NY 14772	4 E James St 1 Family Res Falconer 103-13-1.2	2,600 25,500		ACCT 00920 BILL 1311	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $346.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $346.64 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$346.64**
	Lot Dimensions 25.50 x 50.00 East: 981151 North: 773066 Deed Book: 2449 Page: 340 Full Market Value:	25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 118.57 25,500 94.95 25,500 20.35 25,500 112.56 25,500 0.21	
Bank: 7997					

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-48	10 E James St			ACCT 00920	BILL 1312	
Light Amber N	1 Family Res	6,500				
10 E James St	Falconer	32,500				
Falconer, NY 14733	103-13-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $441.80
	Lot Dimensions 46.00 x 115.00		Medicaid	32,500	151.12	Notes: Processed as Paid
	East: 981205 North: 773083		County Tax	32,500	121.02	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1895		Community Colleges	32,500	25.93	Method: LockBox
Bank: 8000	Full Market Value:	32,500	Town Tax	32,500	143.46	Cash: $0.00
			Chargebacks	32,500	0.27	Check: $441.80
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$441.80**
063803-371.06-3-49	12 E James St			ACCT 00920	BILL 1313	
Keith Donald E	2 Family Res	6,500				
Keith Judy V	Falconer	67,300				
12 E James St	103-13-3					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $914.87
	Lot Dimensions 46.00 x 115.00		Medicaid	67,300	312.94	Notes: Processed as Paid
	East: 981240 North: 773111		County Tax	67,300	250.60	Collected At: LOCKBOX
	Deed Book: 2422 Page: 821		Community Colleges	67,300	53.70	Method: LockBox
Bank: 7997	Full Market Value:	67,300	Town Tax	67,300	297.07	Cash: $0.00
			Chargebacks	67,300	0.56	Check: $914.87
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$914.87**
063803-371.06-3-50	20 E James St			ACCT 00920	BILL 1314	
Kennelly Gordon	1 Family Res	6,500				
20 E James St	Falconer	50,600				
Falconer, NY 14733	103-13-4					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 46.00 x 115.00		Medicaid	50,600	235.29	Notes: Processed as Delinquent
	East: 981271 North: 773146		County Tax	50,600	188.42	Collected At: System
	Deed Book: 2586 Page: 226		Community Colleges	50,600	40.37	Method: System
Bank: 0376	Full Market Value:	50,600	Town Tax	50,600	223.36	Cash:
			Chargebacks	50,600	0.42	Check:
			School Relevy		433.23	Reference: System
			Village Relevy		537.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,659.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-51	22 E James St			ACCT 00920	BILL 1315
Gray Mark W	2 Family Res	6,500			
22 E James St	Falconer	50,800			
Falconer, NY 14733	103-13-5				
	Lot Dimensions 46.00 x 115.00		Medicaid	50,800	236.22
	East: 981300 North: 773182		County Tax	50,800	189.16
	Deed Book: 2434 Page: 222		Community Colleges	50,800	40.53
Bank: 0232	Full Market Value:	50,800	Town Tax	50,800	224.24
			Chargebacks	50,800	0.42

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $690.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $690.57
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$690.57**

063803-371.06-3-52	E James St			ACCT 00921	BILL 1316
Sirianno James P	Vacant indus	6,600			
Caflisch James	Falconer	6,600			
PO Box 299	103-13-6				
Falconer, NY 14733					
	Lot Dimensions 92.00 x 115.00		Medicaid	6,600	30.69
	East: 981343 North: 773233		County Tax	6,600	24.58
	Deed Book: 2366 Page: 367		Community Colleges	6,600	5.27
	Full Market Value:	6,600	Town Tax	6,600	29.13
			Chargebacks	6,600	0.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $89.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $89.72
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$89.72**

063803-371.06-3-53	E Falconer St			ACCT 00921	BILL 1317
Sirianno James P	Vacant indus	6,600			
Caflisch James	Falconer	6,600			
PO Box 299	103-13-7				
Falconer, NY 14733					
	Lot Dimensions 92.00 x 115.00		Medicaid	6,600	30.69
	East: 981440 North: 773156		County Tax	6,600	24.58
	Deed Book: 2366 Page: 367		Community Colleges	6,600	5.27
	Full Market Value:	6,600	Town Tax	6,600	29.13
			Chargebacks	6,600	0.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $89.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $89.72
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$89.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-54	25 E Falconer St			ACCT 00920	BILL 1318
Sharp Roberta Jean	1 Family Res	5,900			
Sharp Michael	Falconer	51,000			
3031 Girts Rd	103-13-8				
Jamestown, NY 14701-9678					
	Lot Dimensions 46.00 x 115.00		Medicaid	51,000	237.15
	East: 981396 North: 773104		County Tax	51,000	189.91
	Deed Book: 2225 Page: 00318		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $707.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.16
Reference: 4731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063803-371.06-3-55	21 E Falconer St			ACCT 00921	BILL 1319
Sharp Roberta Jean	Det row bldg	4,400			
3031 Girts Rd	Falconer	26,900			
Jamestown, NY 14701-9678	103-13-9				
	Lot Dimensions 46.00 x 115.00		Medicaid	26,900	125.08
	East: 981366 North: 773068		County Tax	26,900	100.17
	Deed Book: 2214 Page: 00565		Community Colleges	26,900	21.46
	Full Market Value:	26,900	Town Tax	26,900	118.74
			Chargebacks	26,900	0.22

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $372.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.98
Reference: 4731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$365.67**

063803-371.06-3-56	17 E Falconer St			ACCT 00920	BILL 1320
Sharp Roberta Jean	1 Family Res	5,900			
3031 Girts Rd	Falconer	47,900			
Jamestown, NY 14701-9678	103-13-10				
	Lot Dimensions 46.00 x 115.00		Medicaid	47,900	222.73
	East: 981337 North: 773033		County Tax	47,900	178.36
	Deed Book: 1832 Page: 00121		Community Colleges	47,900	38.22
	Full Market Value:	47,900	Town Tax	47,900	211.44
			Chargebacks	47,900	0.40

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $664.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.17
Reference: 4731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-57 Thompson James P 3193 Falconer-Kimballstand Rd Falconer, NY 14733-9773	11 E Falconer St Apartment Falconer 103-13-11	4,400 56,000		ACCT 00921	BILL 1321
	Lot Dimensions 46.00 x 115.00 East: 981308 North: 772998 Deed Book: 2212 Page: 00094 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	260.40 208.52 44.68 247.19 0.46
063803-371.06-3-58 Bodine Brad S 11 110 N Work St Falconer, NY 14733 Bank: 390	110 N Work St 1 Family Res Falconer 103-13-14	5,900 54,900	VETS 25% C COUNTY	$10,000.00	ACCT 00920 BILL 1322
	Lot Dimensions 50.00 x 100.00 East: 981205 North: 772975 Deed Book: 2700 Page: 126 Full Market Value:	54,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 44,900 44,900 54,900 54,900	208.78 167.19 35.83 242.34 0.46
063803-371.06-3-59 Dependable Properties LLC PO Box 266 Falconer, NY 14733	106 N Work St 1 Family Res Falconer 103-13-13	5,700 53,000		ACCT 00920	BILL 1323
	Lot Dimensions 48.00 x 100.00 East: 981241 North: 772944 Deed Book: 2666 Page: 386 Full Market Value:	53,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 53,000 53,000 53,000 53,000	246.45 197.35 42.29 233.95 0.44

063803-371.06-3-57:
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $761.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $761.25
Reference: 406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$761.25**

063803-371.06-3-58:
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $654.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.60
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$654.60**

063803-371.06-3-59:
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $720.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $720.48
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$720.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-60	102 N Work St			ACCT 00920	BILL 1324
Dependable Properties LLC	2 Family Res	6,100			
PO Box 266	Falconer	64,300			
Falconer, NY 14733	103-13-12				
	Lot Dimensions 52.00 x 100.00		Medicaid	64,300	298.99
	East: 981284 North: 772909		County Tax	64,300	239.43
	Deed Book: 2666 Page: 386		Community Colleges	64,300	51.31
	Full Market Value:	64,300	Town Tax	64,300	283.83
			Chargebacks	64,300	0.53

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $874.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.09
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$874.09**

063803-371.06-3-61	18 N Work St			ACCT 00921	BILL 1325
Bollman Thomas	Det row bldg	2,800			
Bollman Tammy	Falconer	50,000			
206 E Falconer St	105-1-12				
Falconer, NY 14733					
	Lot Dimensions 44.00 x 87.00		Medicaid	50,000	232.50
	East: 981368 North: 772834		County Tax	50,000	186.18
	Deed Book: 2621 Page: 560		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $679.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.70
Reference: 1059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.70**

063803-371.06-3-62	12 N Work St			ACCT 00921	BILL 1326
First Niagara Bank National As	Branch bank	4,900			
PO Box 428	Falconer	63,000			
Buffalo, NY 14231	105-1-11				
	Lot Dimensions 71.00 x 87.00		Medicaid	63,000	292.95
	East: 981408 North: 772801		County Tax	63,000	234.59
	Deed Book: 2012 Page: 2961		Community Colleges	63,000	50.27
	Full Market Value:	63,000	Town Tax	63,000	278.09
			Chargebacks	63,000	0.52

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $856.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $856.42
Reference: MTBank 35
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$856.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-63	E Falconer St			ACCT 00921	BILL 1327
First Niagara Bank National As 726 Exchange St Buffalo, NY 14210	Parking lot Falconer 105-1-13	2,800 5,500			
	Lot Dimensions 21.00 x 115.00 East: 981424 North: 772853 Deed Book: 2012 Page: 2961 Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,500 5,500 5,500 5,500 5,500	25.57 20.48 4.39 24.28 0.05

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $74.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $74.77
Reference: MTBank 35
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$74.77**

063803-371.06-3-64	E Falconer St			ACCT 00921	BILL 1328
First Niagara Bank National As 726 Exchange St Buffalo, NY 14210	Parking lot Falconer 105-1-14	5,600 15,000			
	Lot Dimensions 65.00 x 115.00 East: 981451 North: 772885 Deed Book: 2012 Page: 2961 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	15,000 15,000 15,000 15,000 15,000	69.75 55.85 11.97 66.21 0.12

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $203.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $203.90
Reference: MTBank 35
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$203.90**

063803-371.06-3-65	20 E Falconer St			ACCT 00921	BILL 1329
Kaman Bearing & Supply Corp Attn: Kaman Industrial Technologies 1 Vision Way Bloomfield, CT 06002	Other Storag Falconer 105-1-15	4,200 60,000			
	Lot Dimensions 43.00 x 115.00 East: 981486 North: 772926 Deed Book: 2179 Page: 00528 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 264.85 0.50

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $815.65
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$815.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-67	Merchants Pl			ACCT 00921	BILL 1330
Strong Kenneth B	Vacant comm	1,100			
Strong Patricia A	Falconer	1,100			
7 Westminister Dr	105-1-2.1				
Jamestown, NY 14701					
	Lot Dimensions 22.00 x 51.00		Medicaid	1,100	5.11
	East: 981686 North: 772999		County Tax	1,100	4.10
	Deed Book: 2715 Page: 791		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063803-371.06-3-68	E Main St			ACCT	BILL 1331
2Q Inc.	Vacant comm	1,200			
23 Hunt Rd	Falconer	1,200			
Jamestown, NY 14701	105-1-2.2				
	Lot Dimensions 22.00 x 64.00		Medicaid	1,200	5.58
	East: 981723 North: 772968		County Tax	1,200	4.47
	Deed Book: 2713 Page: 955		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063803-371.06-3-69	27 Merchants Pl			ACCT 00921	BILL 1332
Strong Kenneth B	Det row bldg	3,200			
Strong Patricia A	Falconer	69,000			
7 Westminister Dr	105-1-3.1				
Jamestown, NY 14701					
	Lot Dimensions 64.00 x 51.00		Medicaid	69,000	320.85
	East: 981661 North: 772967		County Tax	69,000	256.93
	Deed Book: 2715 Page: 791		Community Colleges	69,000	55.06
	Full Market Value:	69,000	Town Tax	69,000	304.58
			Chargebacks	69,000	0.57

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $937.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $937.99
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$937.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-70	31-35 E Main St			ACCT	BILL 1333	
2Q Inc. 23 Hunt Rd Jamestown, NY 14701	Bar Falconer The Rock Country Tavern 105-1-3.2	5,100 60,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $815.65
	Lot Dimensions 64.00 x 64.00 East: 981698 North: 772937 Deed Book: 2713 Page: 955 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 264.85 0.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $815.65 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$815.65**
063803-371.06-3-71	27-29 E Main St			ACCT 00921	BILL 1334	
Chicagoland Realty Corp Attn: L Carlson 111 W Second St Ste 4300 Jamestown, NY 14701	Det row bldg Falconer 105-1-4	3,100 165,000				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 43.00 x 115.00 East: 981642 North: 772908 Deed Book: 2486 Page: 984 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	165,000 165,000 165,000 165,000 165,000	767.24 614.40 131.66 728.34 1.37 3,459.09 1,754.12	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$7,456.22**
063803-371.06-3-72	23-25 E Main St			ACCT 00921	BILL 1335	
Chicagoland Realty Corp 111 W 2nd St Jamestown, NY 14701	Det row bldg Falconer 105-1-5	3,100 130,000				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 43.00 x 115.00 East: 981615 North: 772875 Deed Book: 2013 Page: 3471 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	130,000 130,000 130,000 130,000 130,000	604.49 484.07 103.73 573.84 1.08 2,725.33 1,382.04	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,874.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-73	13-21 E Main St			ACCT 00921	BILL 1336
Dickerson Glen H	Att row bldg	6,200			
Dickerson Susan A	Falconer	115,000			
21 E Elmwood Ave	105-1-6				
Falconer, NY 14733					
	Lot Dimensions 86.00 x 115.00		Medicaid	115,000	534.75
	East: 981575 North: 772825		County Tax	115,000	428.22
	Deed Book: 2251 Page: 609		Community Colleges	115,000	91.76
	Full Market Value:	115,000	Town Tax	115,000	507.63
			Chargebacks	115,000	0.95

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,563.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,563.31
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,563.31**

063803-371.06-3-74	11 E Main St			ACCT 00921	BILL 1337
Moyer Michael M	Att row bldg	1,500			
Moyer Melissa L	Falconer	40,000			
11 E Main St	105-1-7				
Falconer, NY 14733					
	Lot Dimensions 21.00 x 115.00		Medicaid	40,000	186.00
	East: 981539 North: 772784		County Tax	40,000	148.95
	Deed Book: 2512 Page: 752		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	176.57
			Chargebacks	40,000	0.33

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $543.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $543.77
Reference: 582
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$543.77**

063803-371.06-3-75	9 E Main St			ACCT 00921	BILL 1338
Ostrom Evelyn	Att row bldg	1,600			
2417 Peck Settlement Rd	Falconer	36,000			
Jamestown, NY 14701	105-1-8				
	Lot Dimensions 22.00 x 115.00		Medicaid	36,000	167.40
	East: 981525 North: 772768		County Tax	36,000	134.05
	Deed Book: 1699 Page: 00185		Community Colleges	36,000	28.73
	Full Market Value:	36,000	Town Tax	36,000	158.91
			Chargebacks	36,000	0.30

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $489.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $489.39
Reference: 315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$489.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-3-76	7 E Main St			ACCT 00921	BILL 1339	
Visosky Gary E	Att row bldg	2,100				
7 E Main St	Falconer	100,000				
Falconer, NY 14733	105-1-9					Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $1,359.40
	Lot Dimensions 29.00 x 115.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 981509 North: 772748		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: 2286 Page: 955		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	441.42	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,359.40
						Reference: 2502
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,359.40**
063803-371.06-3-77	1 E Main St			ACCT 00921	BILL 1340	
First Niagara Bank National A.	Bank complex	5,200				
PO Box 428	Falconer	382,000				
Buffalo, NY 14231	105-1-10					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $5,192.91
	Lot Dimensions 58.00 x 115.00		Medicaid	382,000	1,776.28	Notes: Processed as Paid
	East: 981483 North: 772715		County Tax	382,000	1,422.43	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2961		Community Colleges	382,000	304.81	Method: LockBox
	Full Market Value:	382,000	Town Tax	382,000	1,686.22	Cash: $0.00
			Chargebacks	382,000	3.17	Check: $5,192.91
						Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,192.91**
063803-371.06-4-1	510 Central Ave			ACCT 922	BILL 1341	
Sears Andrew T	1 Family Res	25,600				
Sears Jennifer J	Falconer	232,500				
510 Central Ave	Lots #33 & #34 &					
Falconer, NY 14733	Part Of Lot #32					Delinquent: No
	102-7-1.34					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $3,160.61
	Lot Dimensions 170.00 x 268.00		Medicaid	232,500	1,081.12	Notes: Processed as Paid
	East: 980908 North: 774969		County Tax	232,500	865.74	Collected At: Mail
	Deed Book: 2013 Page: 3203		Community Colleges	232,500	185.52	Method:
	Full Market Value:	232,500	Town Tax	232,500	1,026.30	Cash: $0.00
			Chargebacks	232,500	1.93	Check: $3,160.61
						Reference: 1265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,160.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-3	506 Central Ave			ACCT	BILL 1342	
Lodestro Michael L	1 Family Res	18,900				
Lodestro Sony	Falconer	115,800				
506 Central Ave	Lot #31 & Pt Of #32					Delinquent: No
Falconer, NY 14733	102-7-1.33					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,574.19
	Lot Dimensions 103.00 x 268.00		Medicaid	115,800	538.47	Notes: Processed as Paid
	East: 981024 North: 774852		County Tax	115,800	431.20	Collected At: LOCKBOX
	Deed Book: 2449 Page: 112		Community Colleges	115,800	92.40	Method: LockBox
Bank: 8000	Full Market Value:	115,800	Town Tax	115,800	511.16	Cash: $0.00
			Chargebacks	115,800	0.96	Check: $1,574.19
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,574.19**
063803-371.06-4-4	504 Central Ave			ACCT	BILL 1343	
Barnes Virginia C -Truste	1 Family Res	16,700				
Living Trust Virginia C Barnes	Falconer	136,400				
Living Trust	Lot #30					Delinquent: No
504 Central Ave	102-7-1.32					Date Paid/Returned: 01/22/2014
Falconer, NY 14733						Amount Paid/Returned: $1,854.21
	Lot Dimensions 95.00 x 170.00		Medicaid	136,400	634.25	Notes: Processed as Paid
	East: 981086 North: 774775		County Tax	136,400	507.90	Collected At: LOCKBOX
	Deed Book: 2331 Page: 9		Community Colleges	136,400	108.84	Method: LockBox
	Full Market Value:	136,400	Town Tax	136,400	602.09	Cash: $0.00
			Chargebacks	136,400	1.13	Check: $1,854.21
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,854.21**
063803-371.06-4-5	500 Central Ave			ACCT 00920	BILL 1344	
McFall Thomas P	1 Family Res	22,800				
McFall Vikki L	Falconer	137,000				
500 Central Ave	Annex 12-6-4 1980					Delinquent: No
Falconer, NY 14733	102-7-1.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,862.38
	Lot Dimensions 155.00 x 170.00		Medicaid	137,000	637.04	Notes: Processed as Paid
	East: 981166 North: 774677		County Tax	137,000	510.14	Collected At: LOCKBOX
	Deed Book: 2576 Page: 252		Community Colleges	137,000	109.32	Method: LockBox
Bank: 8000	Full Market Value:	137,000	Town Tax	137,000	604.74	Cash: $0.00
			Chargebacks	137,000	1.14	Check: $1,862.38
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,862.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-6	Central Ave			ACCT 00920	BILL 1345
Taylor James H Taylor Antoinette 1683 Dunlap Dr Streetsboro Ohio, 44241	Res vac land Falconer 102-2-9	2,700 2,800			
	Lot Dimensions 60.00 x 100.00 East: 981261 North: 774551 Deed Book: 2190 Page: 00386 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 2,800 2,800 2,800 2,800	13.02 10.43 2.23 12.36 0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.06
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.06**

063803-371.06-4-7	412 Central Ave		AGED C COUNTY	ACCT 00920 $36,600.00	BILL 1346
Wakefield Grace M -LU Haglund Cheryl -Rem 412 Central Ave Falconer, NY 14733	1 Family Res Falconer 102-2-8	6,800 73,200			
	Lot Dimensions 60.00 x 100.00 East: 981306 North: 774514 Deed Book: 2457 Page: 370 Full Market Value:	73,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,600 36,600 36,600 73,200 73,200	170.19 136.28 29.20 323.12 0.61

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $659.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $659.40
Reference: 2904
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$659.40**

063803-371.06-4-8	Grace St			ACCT 00920	BILL 1347
Taylor James H Taylor Antoinette 1683 Dunlap Dr Streetsboro Ohio, 44241	Res vac land Falconer 102-2-10	2,700 2,800			
	Lot Dimensions 52.00 x 120.00 East: 981331 North: 774588 Deed Book: 2190 Page: 00386 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 2,800 2,800 2,800 2,800	13.02 10.43 2.23 12.36 0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.06
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-9	Grace St			ACCT 00920	BILL 1348		
Taylor James Taylor Antoinette 1683 Dunlap Dr Streetsboro, OH 44241	Res vac land Falconer 102-2-11	2,000 2,000					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $27.20
	Lot Dimensions 52.00 x 120.00 East: 981364 North: 774629 Deed Book: 2011 Page: 5008 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 8.83 0.02	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.20 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$27.20**
063803-371.06-4-11	223 E Mosher St			ACCT 00920	BILL 1349		
Finn Andrew J Finn Linda J 223 E Mosher St Falconer, NY 14733	1 Family Res Falconer 102-2-3	6,700 66,300					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,291.20
	Lot Dimensions 52.00 x 120.00 East: 981493 North: 774593 Deed Book: 2608 Page: 715 Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy		66,300 66,300 66,300 66,300 66,300	308.29 246.88 52.90 292.66 0.55 1,389.92	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,291.20 Reference: 2593 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,291.20**
063803-371.06-4-12	215 E Mosher St			ACCT 00920	BILL 1350		
Himes Kathleen A 215 E Mosher St Falconer, NY 14733	1 Family Res Falconer 102-2-4	6,700 53,700	VETS 25% C COUNTY AGED C COUNTY	$10,000.00 $21,850.00			Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $437.88
Bank: 8000	Lot Dimensions 52.00 x 120.00 East: 981458 North: 774552 Deed Book: 2684 Page: 316 Full Market Value:	53,700	Medicaid County Tax Community Colleges Town Tax Chargebacks		21,850 21,850 21,850 53,700 53,700	101.60 81.36 17.43 237.04 0.45	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $437.88 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$437.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-13	E Mosher St			ACCT 00920	BILL 1351	
Leach James P	Res vac land	2,700				
10860 Hotchkiss Rd	Falconer	2,800				
Randolph, NY 14772	102-2-5					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $38.06
	Lot Dimensions 52.00 x 120.00		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 981421 North: 774508		County Tax	2,800	10.43	Collected At: LOCKBOX
	Deed Book: 2285 Page: 720		Community Colleges	2,800	2.23	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,800	12.36	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $38.06
						Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.06**
063803-371.06-4-14	408 Central Ave			ACCT 00920	BILL 1352	
Colburn Judy Lynn	1 Family Res	6,800				
408 Central Ave	Falconer	27,500				
Falconer, NY 14733	102-2-7					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $373.83
	Lot Dimensions 60.00 x 100.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 981353 North: 774475		County Tax	27,500	102.40	Collected At: LOCKBOX
	Deed Book: 2287 Page: 45		Community Colleges	27,500	21.94	Method: LockBox
Bank: 8000	Full Market Value:	27,500	Town Tax	27,500	121.39	Cash: $0.00
			Chargebacks	27,500	0.23	Check: $373.83
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$373.83**
063803-371.06-4-15	404 Central Ave			ACCT 00920	BILL 1353	
Leach James P	2 Family Res	6,800				
10860 Hotchkiss Rd	Falconer	34,700				
Randolph, NY 14772	102-2-6					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $471.71
	Lot Dimensions 60.00 x 100.00		Medicaid	34,700	161.35	Notes: Processed as Paid
	East: 981400 North: 774436		County Tax	34,700	129.21	Collected At: LOCKBOX
	Deed Book: 2285 Page: 720		Community Colleges	34,700	27.69	Method: LockBox
	Full Market Value:	34,700	Town Tax	34,700	153.17	Cash: $0.00
			Chargebacks	34,700	0.29	Check: $471.71
						Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$471.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-16	212 E Mosher St			ACCT 00920	BILL 1354
Whipple Lucy R	1 Family Res	11,400			
212 E Mosher St	Falconer	92,500			
Falconer, NY 14733	102-3-12				
	Lot Dimensions 104.00 x 120.00		Medicaid	92,500	430.12
	East: 981572 North: 774421		County Tax	92,500	344.44
	Deed Book: Page:		Community Colleges	92,500	73.81
	Full Market Value:	92,500	Town Tax	92,500	408.31
			Chargebacks	92,500	0.77

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,257.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,257.45
Reference: 3256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,257.45**

063803-371.06-4-17	E Mosher St			ACCT 00920	BILL 1355
Whipple Ervin W	Res vac land	2,700			
212 E Mosher St	Falconer	2,800			
Falconer, NY 14733	102-3-13				
	Lot Dimensions 52.00 x 120.00		Medicaid	2,800	13.02
	East: 981624 North: 774482		County Tax	2,800	10.43
	Deed Book: Page:		Community Colleges	2,800	2.23
	Full Market Value:	2,800	Town Tax	2,800	12.36
			Chargebacks	2,800	0.02

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.06
Reference: 3256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.06**

063803-371.06-4-18	E Mosher St			ACCT 00920	BILL 1356
Whipple Ervin W	Res vac land	2,700			
212 E Mosher St	Falconer	2,800			
Falconer, NY 14733	102-3-14				
	Lot Dimensions 52.00 x 120.00		Medicaid	2,800	13.02
	East: 981658 North: 774524		County Tax	2,800	10.43
	Deed Book: Page:		Community Colleges	2,800	2.23
	Full Market Value:	2,800	Town Tax	2,800	12.36
			Chargebacks	2,800	0.02

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.06
Reference: 3256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-19	E Mosher St			ACCT 00920	BILL 1357
Fales Mary H	Res vac land	2,800			
319 East Ave	Falconer	2,900			
Falconer, NY 14733	102-3-15				
	Lot Dimensions 54.40 x 120.00		Medicaid	2,900	13.48
	East: 981692 North: 774567		County Tax	2,900	10.80
	Deed Book: 2717 Page: 950		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	12.80
			Chargebacks	2,900	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

063803-371.06-4-20	319 East Ave			ACCT 00921	BILL 1358
Fales Mary H	Kennel / vet	5,600			
319 East Ave	Falconer	40,200			
Falconer, NY 14733	1/3 Bldg In Town (12-8-1)				
	2/3 Bldg In Village				
	102-3-1				
	Lot Dimensions 120.00 x 49.00		Medicaid	40,200	186.93
	East: 981762 North: 774601		County Tax	40,200	149.69
	Deed Book: 2717 Page: 950		Community Colleges	40,200	32.08
	Full Market Value:	40,200	Town Tax	40,200	177.45
			Chargebacks	40,200	0.33

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $546.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $546.48
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$546.48**

063803-371.06-4-21	235 E Pearl St			ACCT 00920	BILL 1359
Houston Brigitte LU	1 Family Res	11,500	VETS 25% C COUNTY	$10,000.00	
Houston Shawn M Rem	Falconer	72,400			
235 E Pearl St	102-3-2				
Falconer, NY 14733					
	Lot Dimensions 125.00 x 96.00		Medicaid	62,400	290.16
	East: 981852 North: 774551		County Tax	62,400	232.35
	Deed Book: 2700 Page: 870		Community Colleges	62,400	49.79
	Full Market Value:	72,400	Town Tax	72,400	319.59
			Chargebacks	72,400	0.60

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $892.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $892.49
Reference: 501
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$892.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-22	223 E Pearl St			ACCT 00920	BILL 1360
Waterman Michael G	1 Family Res	6,900			
Waterman Amy J	Falconer	47,900			
223 E Pearl St	102-3-3				
Falconer, NY 14733					
	Lot Dimensions 54.40 x 120.00		Medicaid	47,900	222.73
	East: 981786 North: 774491		County Tax	47,900	178.36
	Deed Book: 2011 Page: 3925		Community Colleges	47,900	38.22
	Full Market Value:	47,900	Town Tax	47,900	211.44
			Chargebacks	47,900	0.40

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $651.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $651.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.15**

063803-371.06-4-23	221 E Pearl St			ACCT 00920	BILL 1361
Ramaekers Joyelle M	2 Family Res	6,700			
215 E Elmwood St	Falconer	42,000			
Falconer, NY 14733	102-3-4				
	Lot Dimensions 52.00 x 120.00		Medicaid	42,000	195.30
	East: 981751 North: 774448		County Tax	42,000	156.39
	Deed Book: 2636 Page: 854		Community Colleges	42,000	33.51
	Full Market Value:	42,000	Town Tax	42,000	185.40
			Chargebacks	42,000	0.35
			School Relevy		880.50

Delinquent: No
Date Paid/Returned: 03/19/2014
Amount Paid/Returned: $1,480.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,480.48
Reference: 3064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,451.45**

063803-371.06-4-24	217 E Pearl St			ACCT 00920	BILL 1362
Reynolds Mindy	1 Family Res	6,700			
217 E Pearl St	Falconer	66,300			
Falconer, NY 14733	102-3-5				
	Lot Dimensions 52.00 x 120.00		Medicaid	66,300	308.29
	East: 981716 North: 774406		County Tax	66,300	246.88
	Deed Book: 2604 Page: 267		Community Colleges	66,300	52.90
	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.28
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-25 Conti Mindy L 217 E Pearl St Falconer, NY 14733	E Pearl St Res vac land Falconer 102-3-6	2,700 2,800		ACCT	00920	BILL 1363
	Lot Dimensions 52.00 x 120.00 East: 981680 North: 774365 Deed Book: 2011 Page: 5264 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks		2,800 2,800 2,800 2,800 2,800	13.02 10.43 2.23 12.36 0.02
063803-371.06-4-26 Ricotta Jane M 215 E Pearl St Falconer, NY 14733	215 E Pearl St 2 Family Res Falconer 102-3-7	6,700 61,200	AGED C COUNTY	ACCT $30,600.00	00920	BILL 1364
	Lot Dimensions 52.00 x 120.00 East: 981647 North: 774324 Deed Book: 2427 Page: 899 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks		30,600 30,600 30,600 61,200 61,200	142.29 113.94 24.42 270.15 0.51
063803-371.06-4-27 Cooper Robert W 302 Central Ave Falconer, NY 14733	302 Central Ave 1 Family Res Falconer 102-3-8	6,800 45,900	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT $22,950.00 $22,950.00	00920	BILL 1365
	Lot Dimensions 60.00 x 100.00 East: 981621 North: 774248 Deed Book: Page: Full Market Value:	45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks		22,950 22,950 22,950 22,950 22,950	106.72 85.46 18.31 101.31 0.19

063803-371.06-4-25:
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.06
Reference: 889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.06**

063803-371.06-4-26:
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $551.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.31
Reference: 1091
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$551.31**

063803-371.06-4-27:
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $311.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $311.99
Reference: 1211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$311.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-28	308 Central Ave			ACCT 00920	BILL 1366
CR Rentals LLC	2 Family Res	6,800			
343 Sanbury Rd	Falconer	55,000			
Jamestown, NY 14701-9442	102-3-9				
	Lot Dimensions 60.00 x 100.00		Medicaid	55,000	255.75
	East: 981575 North: 774286		County Tax	55,000	204.80
	Deed Book: 2657 Page: 847		Community Colleges	55,000	43.89
	Full Market Value:	55,000	Town Tax	55,000	242.78
			Chargebacks	55,000	0.46

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $747.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.68
Reference: 1623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.68**

063803-371.06-4-29	314 Central Ave			ACCT 00920	BILL 1367
Lent Gladys A	1 Family Res	6,800			
314 Central Ave	Falconer	71,900			
Falconer, NY 14733	102-3-10				
	Lot Dimensions 60.00 x 100.00		Medicaid	71,900	334.33
	East: 981529 North: 774325		County Tax	71,900	267.73
	Deed Book: 2684 Page: 364		Community Colleges	71,900	57.37
Bank: 8000	Full Market Value:	71,900	Town Tax	71,900	317.38
			Chargebacks	71,900	0.60

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $977.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $977.41
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$977.41**

063803-371.06-4-30	318 Central Ave			ACCT 00920	BILL 1368
Buttafarro III Frank J	1 Family Res	6,800			
318 Central Ave	Falconer	64,800			
Falconer, NY 14733-1206	102-3-11				
	Lot Dimensions 60.00 x 100.00		Medicaid	64,800	301.32
	East: 981482 North: 774362		County Tax	64,800	241.29
	Deed Book: 2652 Page: 841		Community Colleges	64,800	51.71
	Full Market Value:	64,800	Town Tax	64,800	286.04
			Chargebacks	64,800	0.54

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $880.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.90
Reference: 1299
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$880.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-31	407 Central Ave			ACCT 00920	BILL 1369
Dietz Jeannette J	2 Family Res	11,400			
407 Central Ave	Falconer	61,200			
Falconer, NY 14733	102-8-3				
	Lot Dimensions 120.00 x 100.00		Medicaid	61,200	284.58
	East: 981278 North: 774336		County Tax	61,200	227.89
	Deed Book: 2481 Page: 62		Community Colleges	61,200	48.83
Bank: 390	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.96
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.06-4-32	129 E Mosher St			ACCT 00920	BILL 1370
Kruse Beth A	2 Family Res	12,000			
129 E Mosher St	Falconer	56,400			
Falconer, NY 14733	102-8-4				
	Lot Dimensions 100.00 x 120.00		Medicaid	56,400	262.26
	East: 981211 North: 774257		County Tax	56,400	210.01
	Deed Book: 2371 Page: 927		Community Colleges	56,400	45.00
Bank: 8000	Full Market Value:	56,400	Town Tax	56,400	248.96
			Chargebacks	56,400	0.47

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $766.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $766.70
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$766.70**

063803-371.06-4-33	123 E Mosher St			ACCT 00920	BILL 1371
Garofalo Louis R	1 Family Res	7,000			
Garofalo Marie C	Falconer	45,000			
123 E Mosher St	102-8-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	45,000	209.25
	East: 981163 North: 774199		County Tax	45,000	167.56
	Deed Book: 2397 Page: 895		Community Colleges	45,000	35.91
	Full Market Value:	45,000	Town Tax	45,000	198.64
			Chargebacks	45,000	0.37

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $611.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $611.73
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$611.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-34	119 E Mosher St			ACCT 00920	BILL 1372
Proctor Gary M	1 Family Res	7,000			
119 E Mosher St	Falconer	66,300			
Falconer, NY 14733	102-8-6				
	Lot Dimensions 50.00 x 120.00		Medicaid	66,300	308.29
	East: 981132 North: 774160		County Tax	66,300	246.88
	Deed Book: 2574 Page: 839		Community Colleges	66,300	52.90
Bank: 8000	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $901.28
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$901.28**

063803-371.06-4-35	115 E Mosher St			ACCT 00920	BILL 1373
Barlow Isadore	1 Family Res	7,000	VETS T TOWN	$5,000.00	
Barlow Cynthia H	Falconer	64,300	VETS 15% C COUNTY	$6,000.00	
115 E Mosher St	102-8-7				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	58,300	271.09
	East: 981100 North: 774122		County Tax	58,300	217.09
	Deed Book: Page:		Community Colleges	58,300	46.52
	Full Market Value:	64,300	Town Tax	59,300	261.76
			Chargebacks	59,300	0.49

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $804.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.92
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$796.95**

063803-371.06-4-36	113 E Mosher St			ACCT 00920	BILL 1374
Carlson Lavern	1 Family Res	11,600			
Carlson Beverly	Falconer	79,600			
113 E Mosher St	102-8-9				
Falconer, NY 14733	102-8-8				
	Lot Dimensions 164.00 x 120.00		Medicaid	79,600	370.14
	East: 981077 North: 774048		County Tax	79,600	296.40
	Deed Book: 2013 Page: 3035		Community Colleges	79,600	63.51
	Full Market Value:	79,600	Town Tax	79,600	351.37
			Chargebacks	79,600	0.66

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,082.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.08
Reference: 3930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-37	308 West Ave			ACCT 00920	BILL 1375
Buccola Joseph A Jr. 308 West Ave Falconer, NY 14733	1 Family Res Falconer 102-8-10	7,300 69,700			
	Lot Dimensions 60.00 x 114.50 East: 980996 North: 774041 Deed Book: 2012 Page: 2231		Medicaid County Tax Community Colleges Town Tax Chargebacks	69,700 69,700 69,700 69,700 69,700	324.10 259.54 55.62 307.67 0.58
Bank: 8000	Full Market Value:	69,700			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $947.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $947.51
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$947.51**

063803-371.06-4-38	303 West Ave			ACCT 00920	BILL 1376
Karr Juanita J 303 West Ave Falconer, NY 14733	1 Family Res Falconer 102-7-6	6,600 55,600	AGED C/T/S COUNTY AGED C/T/S TOWN	$27,800.00 $27,800.00	
	Lot Dimensions 44.00 x 156.20 East: 980932 North: 773859 Deed Book: 1862 Page: 00316		Medicaid County Tax Community Colleges Town Tax Chargebacks	27,800 27,800 27,800 27,800 27,800	129.27 103.52 22.18 122.71 0.23
	Full Market Value:	55,600			

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $377.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $377.91
Reference: 1053
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$377.91**

063803-371.06-4-39	305 West Ave			ACCT 00920	BILL 1377
Dependable Properties LLC PO Box 266 Falconer, NY 14733	1 Family Res Falconer 102-7-5	7,000 45,900			
	Lot Dimensions 44.00 x 153.00 East: 980899 North: 773889 Deed Book: 2666 Page: 386		Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 45,900 45,900 45,900 45,900	213.43 170.91 36.62 202.61 0.38
	Full Market Value:	45,900			

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $623.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $623.95
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$623.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-40	309 West Ave			ACCT 00920	BILL 1378
Carlson Barbara	1 Family Res	6,400			
309 West Ave	Falconer	45,900			
Falconer, NY 14733	102-7-4				
	Lot Dimensions 44.00 x 148.00		Medicaid	45,900	213.43
	East: 980865 North: 773920		County Tax	45,900	170.91
	Deed Book: 1952 Page: 00487		Community Colleges	45,900	36.62
	Full Market Value:	45,900	Town Tax	45,900	202.61
			Chargebacks	45,900	0.38
			School Relevy		334.70
			Village Relevy		487.97

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,446.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,446.62
Reference: 7911
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,446.62**

063803-371.06-4-41	315 West Ave			ACCT 00920	BILL 1379
Melson Kevin J	1 Family Res	6,300			
Melson Sherri L	Falconer	52,200			
315 West Ave	102-7-3				
Falconer, NY 14733					
	Lot Dimensions 44.00 x 140.00		Medicaid	52,200	242.73
	East: 980832 North: 773951		County Tax	52,200	194.37
	Deed Book: 2363 Page: 316		Community Colleges	52,200	41.65
	Full Market Value:	52,200	Town Tax	52,200	230.42
			Chargebacks	52,200	0.43

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $709.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $709.60
Reference: 1636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$709.60**

063803-371.06-4-42	317 West Ave		VETS 15% C COUNTY	ACCT 00920	BILL 1380
Robertson Robert	1 Family Res	11,700		$6,000.00	
Mary Catherine	Falconer	59,400			
317 West Ave	102-7-2				
Falconer, NY 14733					
	Lot Dimensions 89.00 x 131.00		Medicaid	53,400	248.31
	East: 980779 North: 773995		County Tax	53,400	198.84
	Deed Book: Page:		Community Colleges	53,400	42.61
	Full Market Value:	59,400	Town Tax	59,400	262.20
			Chargebacks	59,400	0.49

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $752.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $752.45
Reference: 1132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$752.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-43	318 West Ave			ACCT 00920	BILL 1381
Fuller Karen	1 Family Res	13,400			
318 West Ave	Falconer	65,500			
Falconer, NY 14733	102-8-11				
	Lot Dimensions 120.00 x 114.50		Medicaid	65,500	304.57
	East: 980926 North: 774097		County Tax	65,500	243.90
	Deed Book: 2680 Page: 850		Community Colleges	65,500	52.26
	Full Market Value:	65,500	Town Tax	65,500	289.13
			Chargebacks	65,500	0.54

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $890.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $890.40
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$890.40**

063803-371.06-4-44	14 Grace St			ACCT 00920	BILL 1382
Ekstrom Michael S	1 Family Res	7,300			
14 Grace St	Falconer	80,500			
Falconer, NY 14733	102-8-12				
	Lot Dimensions 52.00 x 120.00		Medicaid	80,500	374.32
	East: 980977 North: 774160		County Tax	80,500	299.75
	Deed Book: 2013 Page: 3314		Community Colleges	80,500	64.23
Bank: 8000	Full Market Value:	80,500	Town Tax	80,500	355.34
			Chargebacks	80,500	0.67

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,094.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,094.31
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,094.31**

063803-371.06-4-45	16 Grace St		VETS 15% C COUNTY	ACCT 00920	BILL 1383
Dustin Dwayne J	1 Family Res	7,300	$6,000.00		
Dustin Evelyn E	Falconer	76,000			
16 Grace St	102-8-13				
Falconer, NY 14733					
	Lot Dimensions 53.00 x 120.00		Medicaid	70,000	325.50
	East: 981011 North: 774202		County Tax	70,000	260.65
	Deed Book: Page:		Community Colleges	70,000	55.85
	Full Market Value:	76,000	Town Tax	76,000	335.48
			Chargebacks	76,000	0.63

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $978.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.11
Reference: 594
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-46	22 Grace St			ACCT 00920	BILL 1384
Fonti Frank J	1 Family Res	6,500	VETS 25% C COUNTY	$10,000.00	
Fonti Josephine	Falconer	72,200			
22 Grace St	102-8-14				
Falconer, NY 14733					
	Lot Dimensions 45.00 x 120.00		Medicaid	62,200	289.23
	East: 981042 North: 774239		County Tax	62,200	231.61
	Deed Book: 1664 Page: 00126		Community Colleges	62,200	49.63
	Full Market Value:	72,200	Town Tax	72,200	318.70
			Chargebacks	72,200	0.60

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $889.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.77
Reference: 6702
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.77**

063803-371.06-4-47	Grace St			ACCT 00920	BILL 1385
Garofalo Louis R	Res vac land	3,000			
Garofalo Marie C	Falconer	3,100			
123 E Mosher St	102-8-15				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	3,100	14.41
	East: 981072 North: 774275		County Tax	3,100	11.54
	Deed Book: 2397 Page: 895		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	13.68
			Chargebacks	3,100	0.03

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $42.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.13
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.13**

063803-371.06-4-48	28 Grace St			ACCT 00920	BILL 1386
Rexford Karen R	1 Family Res	8,200			
28 Grace St	Falconer	50,000			
Falconer, NY 14733	102-8-16				
	Lot Dimensions 47.00 x 120.00		Medicaid	50,000	232.50
	East: 981104 North: 774311		County Tax	50,000	186.18
	Deed Book: 2677 Page: 406		Community Colleges	50,000	39.90
Bank: 7997	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $679.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $679.70
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$679.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-49 Josephson Richard C Josephson Ingrid 32 Grace St Falconer, NY 14733	32 Grace St 1 Family Res Falconer 102-8-17	7,400 74,100	VETS 25% C COUNTY	$10,000.00	ACCT 00920 BILL 1387
	Lot Dimensions 53.00 x 120.00 East: 981135 North: 774349 Deed Book: Page: Full Market Value:	74,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	64,100 64,100 64,100 74,100 74,100	298.06 238.68 51.15 327.09 0.61
063803-371.06-4-50 Fuller George Sr. 1278 Rt.394 Falconer, NY 14733	411 Central Ave 2 Family Res Falconer 102-8-2	9,100 56,200			ACCT 00920 BILL 1388
	Lot Dimensions 60.00 x 100.00 East: 981208 North: 774394 Deed Book: 2012 Page: 2725 Full Market Value:	56,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,200 56,200 56,200 56,200 56,200	261.33 209.27 44.84 248.08 0.47
063803-371.06-4-51 Bailey Kathy L 417 Central Ave Falconer, NY 14733	417 Central Ave 2 Family Res Falconer 102-8-1	6,800 61,200			ACCT 00920 BILL 1389
	Lot Dimensions 60.00 x 100.00 East: 981164 North: 774430 Deed Book: 2336 Page: 884 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51

063803-371.06-4-49

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $915.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $915.59
Reference: 1372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$915.59**

063803-371.06-4-50

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $779.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $779.27
Reference: 1104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.99**

063803-371.06-4-51

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.96
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$831.96**

Bank: 8000

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-52	501 Central Ave			ACCT 00922	BILL 1390
Ray Sylvia	1 Family Res	13,000			
501 Central Ave	Falconer	95,100			
Falconer, NY 14733	Lot #5				
	102-7-1.21				
	Lot Dimensions 95.00 x 100.00		Medicaid	95,100	442.21
	East: 981065 North: 774515		County Tax	95,100	354.12
	Deed Book: 2394 Page: 145		Community Colleges	95,100	75.88
	Full Market Value:	95,100	Town Tax	95,100	419.79
			Chargebacks	95,100	0.79

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,292.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,292.79
Reference: 1390
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,292.79**

063803-371.06-4-53	19 Grace St			ACCT 00920	BILL 1391
Howe Jack D	1 Family Res	13,000			
Howe Marcia A	Falconer	100,800			
19 Grace St	Lot 4				
Falconer, NY 14733	102-7-1.26				
	Lot Dimensions 95.00 x 100.00		Medicaid	100,800	468.72
	East: 981002 North: 774438		County Tax	100,800	375.34
	Deed Book: 2353 Page: 860		Community Colleges	100,800	80.43
	Full Market Value:	100,800	Town Tax	100,800	444.95
			Chargebacks	100,800	0.84

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,370.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,370.28
Reference: 1063
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,370.28**

063803-371.06-4-54	15 Grace St			ACCT 00922	BILL 1392
De Joy Richard C	1 Family Res	13,000			
De Joy Barbara	Falconer	96,300			
15 Grace St	Lot #3				
Falconer, NY 14733	102-7-1.30				
	Lot Dimensions 95.00 x 100.00		Medicaid	96,300	447.79
	East: 980940 North: 774365		County Tax	96,300	358.59
	Deed Book: 2194 Page: 00220		Community Colleges	96,300	76.84
	Full Market Value:	96,300	Town Tax	96,300	425.09
			Chargebacks	96,300	0.80

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,309.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,309.11
Reference: 1216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,309.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-55	11 Grace St			ACCT 00922	BILL 1393		
Zackey Kimberly A	1 Family Res	13,000					
11 Grace St	Falconer	90,000					
Falconer, NY 14733	Lot #2						
	102-7-1.3						
	Lot Dimensions 95.00 x 100.00		Medicaid		90,000	418.50	
	East: 980879 North: 774293		County Tax		90,000	335.13	
	Deed Book: 2013 Page: 2030		Community Colleges		90,000	71.81	
Bank: 8000	Full Market Value:	90,000	Town Tax		90,000	397.28	
			Chargebacks		90,000	0.75	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,223.47
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

063803-371.06-4-56	7 Grace St			ACCT 00920	BILL 1394		
Short Cecil M	1 Family Res	16,300	VETS 15% C COUNTY	$6,000.00			
Short Flossie C	Falconer	83,000	AGED C/T/S COUNTY	$38,500.00			
7 Grace St	Lot #1		AGED C/T/S TOWN	$41,500.00			
Falconer, NY 14733	102-7-1.28						
	Lot Dimensions 110.00 x 128.00		Medicaid		38,500	179.02	
	East: 980829 North: 774215		County Tax		38,500	143.36	
	Deed Book: 2436 Page: 104		Community Colleges		38,500	30.72	
	Full Market Value:	83,000	Town Tax		41,500	183.19	
			Chargebacks		41,500	0.34	

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $536.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $536.63
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$536.63**

063803-371.06-4-57	West Ave			ACCT 00920	BILL 1395		
Robertson Robert	Res vac land	2,500					
Robertson Mary	Falconer	2,500					
317 West Ave	102-7-1.2						
Falconer, NY 14733							
	Lot Dimensions 25.70 x 110.90		Medicaid		2,500	11.62	
	East: 980751 North: 774047		County Tax		2,500	9.31	
	Deed Book: 1726 Page: 00265		Community Colleges		2,500	1.99	
	Full Market Value:	2,500	Town Tax		2,500	11.04	
			Chargebacks		2,500	0.02	

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $33.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.98
Reference: 1132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-58	411 West Ave			ACCT 00922	BILL 1396	
Jaroszynski James M	1 Family Res	14,100				
411 West Ave	Falconer	92,000				
Falconer, NY 14733	Lot No 18					Delinquent: No
	102-7-1.16					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,250.64
	Lot Dimensions 100.00 x 110.00		Medicaid	92,000	427.80	Notes: Processed as Paid
	East: 980714 North: 774100		County Tax	92,000	342.57	Collected At: LOCKBOX
	Deed Book: 2361 Page: 406		Community Colleges	92,000	73.41	Method: LockBox
Bank: 8000	Full Market Value:	92,000	Town Tax	92,000	406.10	Cash: $0.00
			Chargebacks	92,000	0.76	Check: $1,250.64
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,250.64**
063803-371.06-4-59	415 West Ave			ACCT 00922	BILL 1397	
Markham Roger	1 Family Res	16,700				
Markham Lisa M	Falconer	215,500				
415 West Ave	Lot #19					Delinquent: Yes
Falconer, NY 14733	102-7-1.6					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 129.30		Medicaid	215,500	1,002.07	Notes: Processed as Delinquent
	East: 980658 North: 774198		County Tax	215,500	802.44	Collected At: System
	Deed Book: 2707 Page: 651		Community Colleges	215,500	171.95	Method: System
	Full Market Value:	215,500	Town Tax	215,500	951.26	Cash:
			Chargebacks	215,500	1.79	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,929.51**
063803-371.06-4-60	421 West Ave			ACCT 00922	BILL 1398	
Reed J Richard -LU	1 Family Res	15,400	VETS 15% C COUNTY	$6,000.00		
Reed JR Richard J -REM	Falconer	84,000				
421 West Ave	Lot #20					Delinquent: No
Falconer, NY 14733-1244	102-7-1.5					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,086.87
	Lot Dimensions 100.00 x 130.40		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 980614 North: 774285		County Tax	78,000	290.44	Collected At: Mail
	Deed Book: 2653 Page: 639		Community Colleges	78,000	62.24	Method:
	Full Market Value:	84,000	Town Tax	84,000	370.79	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,086.87
						Reference: 1133
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,086.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-61	412 West Ave			ACCT 00922	BILL 1399	
Shea Michael 412 West Ave Falconer, NY 14733	1 Family Res Falconer Lot #9 102-7-1.20	16,000 146,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,984.72
	Lot Dimensions 110.00 x 88.00 East: 980777 North: 774324 Deed Book: 2547 Page: 603		Medicaid County Tax Community Colleges Town Tax Chargebacks	146,000 146,000 146,000 146,000 146,000	678.89 543.65 116.50 644.47 1.21	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,984.72
Bank: 390	Full Market Value:	146,000				Reference: 6668014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,984.72**
063803-371.06-4-62	10 Olson St			ACCT 00922	BILL 1400	
Jermain Richard B Jermain Diane M 10 Olson St Falconer, NY 14733	1 Family Res Falconer Lot #8 102-7-1.17	14,300 82,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,114.71
	Lot Dimensions 110.00 x 100.00 East: 980837 North: 774401 Deed Book: 2526 Page: 120		Medicaid County Tax Community Colleges Town Tax Chargebacks	82,000 82,000 82,000 82,000 82,000	381.30 305.34 65.43 361.96 0.68	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,114.71
	Full Market Value:	82,000				Reference: 174 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,114.71**
063803-371.06-4-63	14 Olson St			ACCT 00922	BILL 1401	
Oberg Ann C Attn: Carlson Ann R 14 Olson St Falconer, NY 14733	1 Family Res Falconer Lot #7 102-7-1.29	14,300 76,100				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,034.50
	Lot Dimensions 100.00 x 110.00 East: 980908 North: 774486 Deed Book: 2173 Page: 00193		Medicaid County Tax Community Colleges Town Tax Chargebacks	76,100 76,100 76,100 76,100 76,100	353.86 283.37 60.72 335.92 0.63	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,034.50
	Full Market Value:	76,100				Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,034.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-64	505 Central Ave			ACCT 00922	BILL 1402
Marlatt Robert J	1 Family Res	14,100			
Marlatt Diane M	Falconer	100,000			
505 Central Ave	Lot #6				
Falconer, NY 14733	102-7-1.25				
	Lot Dimensions 100.00 x 110.00		Medicaid	100,000	465.00
	East: 980982 North: 774576		County Tax	100,000	372.36
	Deed Book: 2013 Page: 5911		Community Colleges	100,000	79.79
	Full Market Value:	100,000	Town Tax	100,000	441.42
			Chargebacks	100,000	0.83

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,359.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.40
Reference: 3613
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,359.40**

063803-371.06-4-65	515 Central Ave			ACCT 00922	BILL 1403
Graham James T	1 Family Res	14,800			
Graham Marlene	Falconer	91,000			
515 Central Ave	Lot #13				
PO Box 93	102-7-1.14				
Falconer, NY 14733-0093					
	Lot Dimensions 125.00 x 90.00		Medicaid	91,000	423.15
	East: 980866 North: 774685		County Tax	91,000	338.85
	Deed Book: 2331 Page: 327		Community Colleges	91,000	72.61
	Full Market Value:	91,000	Town Tax	91,000	401.69
			Chargebacks	91,000	0.76

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,237.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,237.06
Reference: 138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,237.06**

063803-371.06-4-66	519 Central Ave			ACCT 00922	BILL 1404
Skoglund Timothy	1 Family Res	16,000			
Skoglund Francelia I	Falconer	110,000			
519 Central Ave	Lot #14				
Falconer, NY 14733	102-7-1.24				
	Lot Dimensions 100.00 x 142.90		Medicaid	110,000	511.50
	East: 980764 North: 774734		County Tax	110,000	409.60
	Deed Book: Page:		Community Colleges	110,000	87.77
	Full Market Value:	110,000	Town Tax	110,000	485.56
			Chargebacks	110,000	0.91

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,495.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,495.34
Reference: 231
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,495.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-67	523 Central Ave			ACCT 00920	BILL 1405
Hartling Richard J	1 Family Res	15,200			
Hartling Renee J	Falconer	99,000			
523 Central Ave	Lot 17				
Falconer, NY 14733	102-7-1.27				
	Lot Dimensions 189.30 x 149.00		Medicaid	99,000	460.35
	East: 980663 North: 774773		County Tax	99,000	368.64
	Deed Book: 2359 Page: 566		Community Colleges	99,000	78.99
Bank: 8000	Full Market Value:	99,000	Town Tax	99,000	437.00
			Chargebacks	99,000	0.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,345.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,345.80
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,345.80**

063803-371.06-4-68	434 West Ave			ACCT 00922	BILL 1406
Roach Doris L	1 Family Res	19,000			
434 West Ave	Falconer	127,400			
Falconer, NY 14733	Lot No 16				
	102-7-1.22				
	Lot Dimensions 230.00 x 149.00		Medicaid	127,400	592.40
	East: 980611 North: 774700		County Tax	127,400	474.39
	Deed Book: 2378 Page: 503		Community Colleges	127,400	101.66
	Full Market Value:	127,400	Town Tax	127,400	562.37
			Chargebacks	127,400	1.06

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,731.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,731.88
Reference: 711
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,731.88**

063803-371.06-4-71	15 Olson St			ACCT 00922	BILL 1407
Burns Cynthia D	1 Family Res	14,100			
Burns John R Jr	Falconer	91,400			
15 Olson St	Lot #12				
Falconer, NY 14733	102-7-1.23				
	Lot Dimensions 90.00 x 125.00		Medicaid	91,400	425.01
	East: 980805 North: 774609		County Tax	91,400	340.34
	Deed Book: 2531 Page: 741		Community Colleges	91,400	72.93
	Full Market Value:	91,400	Town Tax	91,400	403.46
			Chargebacks	91,400	0.76

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,242.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,242.50
Reference: 1458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,242.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-72	11 Olson St			ACCT 00922	BILL 1408
Fox Danny D	1 Family Res	12,600			
11 Olson St	Falconer	90,000			
PO Box 385	Lot #11				
Falconer, NY 14733	102-7-1.19.1				
	Lot Dimensions 90.00 x 100.00		Medicaid	90,000	418.50
	East: 980757 North: 774532		County Tax	90,000	335.13
	Deed Book: Page:		Community Colleges	90,000	71.81
Bank: 8000	Full Market Value:	90,000	Town Tax	90,000	397.28
			Chargebacks	90,000	0.75

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,223.47
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

063803-371.06-4-73	422 West Ave			ACCT 00922	BILL 1409
Tomb Raymond	1 Family Res	18,200			
Tomb Connie	Falconer	97,300			
422 West Ave	Lot #10				
Falconer, NY 14733	102-7-1.11				
	Lot Dimensions 136.80 x 122.80		Medicaid	97,300	452.44
	East: 980705 North: 774464		County Tax	97,300	362.31
	Deed Book: Page:		Community Colleges	97,300	77.64
	Full Market Value:	97,300	Town Tax	97,300	429.50
			Chargebacks	97,300	0.81

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,322.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,322.70
Reference: 8800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,322.70**

063803-371.06-4-74	425 West Ave			ACCT 00922	BILL 1410
Vandenburg Shirley	1 Family Res	15,400	VETS T TOWN	$3,850.00	
425 West Ave	Falconer	100,800	VETS 25% C COUNTY	$10,000.00	
Falconer, NY 14733	Lot #21				
	102-7-1.4				
	Lot Dimensions 100.00 x 130.40		Medicaid	90,800	422.22
	East: 980570 North: 774376		County Tax	90,800	338.11
	Deed Book: 1835 Page: 00559		Community Colleges	90,800	72.45
	Full Market Value:	100,800	Town Tax	96,950	427.95
			Chargebacks	96,950	0.80

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,261.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,261.53
Reference: 157
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,261.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-75	431 West Ave			ACCT 00922	BILL 1411	
Volk Jennifer A	1 Family Res	15,200				
431 West Ave	Falconer	77,000				
Falconer, NY 14733	Lot 22					Delinquent: No
	102-7-1.10					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,046.74
	Lot Dimensions 100.00 x 126.40		Medicaid	77,000	358.05	Notes: Processed as Paid
	East: 980529 North: 774467		County Tax	77,000	286.72	Collected At: LOCKBOX
	Deed Book: 2718 Page: 265		Community Colleges	77,000	61.44	Method: LockBox
Bank: 8000	Full Market Value:	77,000	Town Tax	77,000	339.89	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,046.74
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,046.74**
063803-371.06-4-76	435 West Ave			ACCT 00922	BILL 1412	
Holmberg Stephen	1 Family Res	14,600				
Holmberg Laura C	Falconer	91,100				
435 West Ave	Lot #23					Delinquent: No
Falconer, NY 14733	102-7-1.7					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,238.41
	Lot Dimensions 100.00 x 117.00		Medicaid	91,100	423.61	Notes: Processed as Paid
	East: 980490 North: 774561		County Tax	91,100	339.22	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2608		Community Colleges	91,100	72.69	Method: LockBox
Bank: 8000	Full Market Value:	91,100	Town Tax	91,100	402.13	Cash: $0.00
			Chargebacks	91,100	0.76	Check: $1,238.41
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,238.41**
063803-371.06-4-77	441 West Ave			ACCT 00922	BILL 1413	
Petersen Mark R	1 Family Res	14,200				
Petersen Jackie L	Falconer	133,000				
441 West Ave	Lot #24					Delinquent: No
Falconer, NY 14733	102-7-1.8					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,807.99
	Lot Dimensions 100.00 x 112.10		Medicaid	133,000	618.44	Notes: Processed as Paid
	East: 980459 North: 774658		County Tax	133,000	495.24	Collected At: Mail
	Deed Book: 2312 Page: 62		Community Colleges	133,000	106.12	Method:
	Full Market Value:	133,000	Town Tax	133,000	587.09	Cash: $0.00
			Chargebacks	133,000	1.10	Check: $1,807.99
						Reference: 1219
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,807.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-4-78	445 West Ave			ACCT 00922	BILL 1414	
Schultz Rue R LU Schultz Terry R 445 West Ave Falconer, NY 14733	1 Family Res Falconer Lot #25 102-7-1.9	18,700 121,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,644.87
	Lot Dimensions 102.90 x 112.10 East: 980419 North: 774848 Deed Book: 2688 Page: 350 Full Market Value:	121,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	121,000 121,000 121,000 121,000 121,000	562.64 450.56 96.55 534.12 1.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,644.87 Reference: 31133835 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,644.87**
063803-371.06-4-79	528 Central Ave			ACCT 00922	BILL 1415	
Briggs Margorie H Briggs Lawrence A 528 Central Ave Falconer, NY 14733-1241	1 Family Res Falconer Lot 26 102-7-1.12	14,700 68,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $924.39
Bank: 7997	Lot Dimensions 85.00 x 148.10 East: 980520 North: 774924 Deed Book: 2012 Page: 5032 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	316.20 253.21 54.26 300.16 0.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $924.39 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$924.39**
063803-371.06-4-80	524 Central Ave			ACCT 00922	BILL 1416	
Buccola Joseph A Buccola Stephanie 524 Central Ave Falconer, NY 14733	1 Family Res Falconer Lot 27 102-7-1.13	16,300 83,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,128.31
	Lot Dimensions 100.00 x 148.10 East: 980618 North: 774948 Deed Book: 2194 Page: 00470 Full Market Value:	83,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	83,000 83,000 83,000 83,000 83,000	385.95 309.06 66.23 366.38 0.69	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,128.31 Reference: 447 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,128.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-81 Franks John B 520 Central Ave Falconer, NY 14733	520 Central Ave 1 Family Res Falconer Lot #28 102-7-1.15	15,000 90,000		ACCT 00922	BILL 1417
	Lot Dimensions 90.00 x 143.60 East: 980720 North: 774961 Deed Book: 2465 Page: 916 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 397.28 0.75
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,223.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,223.47 Reference: 1856 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,223.47**
063803-371.06-5-1 Marucci Joyce L 319 Central Ave Falconer, NY 14733	319 Central Ave 1 Family Res Falconer 102-9-1	6,800 66,300		ACCT 00920	BILL 1418
	Lot Dimensions 60.00 x 100.00 East: 981386 North: 774246 Deed Book: 2343 Page: 776 Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 66,300 66,300 66,300 66,300	308.29 246.88 52.90 292.66 0.55
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $901.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $901.28 Reference: 2496 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$901.28**
063803-371.06-5-2 Holdridge John Holdridge Vickie 311 Central Ave Falconer, NY 14733	311 Central Ave 1 Family Res Falconer 102-9-2	6,800 63,600	VETS 25% C COUNTY	$10,000.00 ACCT 00920	BILL 1419
	Lot Dimensions 60.00 x 100.00 East: 981433 North: 774209 Deed Book: Page: Full Market Value:	63,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 63,600 63,600	249.24 199.59 42.77 280.74 0.53
Bank: 0232					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $772.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $772.87 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$772.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-3	309 Central Ave			ACCT 00920	BILL 1420
Arnold Douglas H	1 Family Res	6,800			
309 Central Ave	Falconer	56,700			
Falconer, NY 14733	102-9-3				
	Lot Dimensions 60.00 x 100.00		Medicaid	56,700	263.65
	East: 981479 North: 774169		County Tax	56,700	211.13
	Deed Book: 2012 Page: 6100		Community Colleges	56,700	45.24
	Full Market Value:	56,700	Town Tax	56,700	250.28
			Chargebacks	56,700	0.47

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $770.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $770.77
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$770.77**

063803-371.06-5-4	301 Central Ave			ACCT 00920	BILL 1421
Russell Ronda G	1 Family Res	6,800			
301 Central Ave	Falconer	73,400			
Falconer, NY 14733	102-9-4				
	Lot Dimensions 60.00 x 100.00		Medicaid	73,400	341.31
	East: 981527 North: 774132		County Tax	73,400	273.31
	Deed Book: 2720 Page: 441		Community Colleges	73,400	58.57
	Full Market Value:	73,400	Town Tax	73,400	324.00
			Chargebacks	73,400	0.61

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $997.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $997.80
Reference: 1807
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$997.80**

063803-371.06-5-5	217 Central Ave			ACCT 00920	BILL 1422
Skellie Anne L	1 Family Res	5,900			
217 Central Ave	Falconer	53,000			
Falconer, NY 14733	102-10-1				
	Lot Dimensions 50.00 x 100.00		Medicaid	53,000	246.45
	East: 981607 North: 774063		County Tax	53,000	197.35
	Deed Book: 2467 Page: 621		Community Colleges	53,000	42.29
Bank: 7997	Full Market Value:	53,000	Town Tax	53,000	233.95
			Chargebacks	53,000	0.44

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $720.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $720.48
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$720.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-6 Peterson Rose M 213 Central Ave Falconer, NY 14733	213 Central Ave 1 Family Res Falconer 102-10-2	5,800 54,000	VETS 15% C COUNTY	ACCT 00920 BILL 1423 $6,000.00	
	Lot Dimensions 49.00 x 100.00 East: 981644 North: 774032 Deed Book: Page: Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 54,000 54,000	223.20 178.73 38.30 238.37 0.45
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $679.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $679.05 Reference: 1074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$679.05**
063803-371.06-5-7 Alexander Marta W 211 Central Ave Falconer, NY 14733	211 Central Ave 1 Family Res Falconer 102-10-3	5,000 40,000		ACCT 00920 BILL 1424	
	Lot Dimensions 41.00 x 100.00 East: 981679 North: 774004 Deed Book: 2690 Page: 362 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	40,000 40,000 40,000 40,000 40,000	186.00 148.95 31.92 176.57 0.33 211.01
					Delinquent: No Date Paid/Returned: 03/05/2014 Amount Paid/Returned: $769.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $769.88 Reference: 3176 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$754.78**
063803-371.06-5-8 Migliore Thomas P Migliore Sandra T 131 E James St Falconer, NY 14733	139 E James St 2 Family Res Falconer 102-10-4	11,100 46,900		ACCT 00920 BILL 1425	
	Lot Dimensions 100.00 x 100.00 East: 981734 North: 773958 Deed Book: 2252 Page: 355 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,900 46,900 46,900 46,900 46,900	218.08 174.64 37.42 207.03 0.39
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $637.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $637.56 Reference: 1225 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$637.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-9	119 Central Ave			ACCT 00920	BILL 1426
Patterson Frank	1 Family Res	6,400			
Patterson Dorotha	Falconer	54,100			
119 Central Ave	102-11-1				
Falconer, NY 14733					
	Lot Dimensions 62.50 x 100.00		Medicaid	54,100	251.56
	East: 981834 North: 773873		County Tax	54,100	201.45
	Deed Book: 1920 Page: 00438		Community Colleges	54,100	43.17
	Full Market Value:	54,100	Town Tax	54,100	238.81
			Chargebacks	54,100	0.45

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $735.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.44
Reference: 1426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$735.44**

063803-371.06-5-10	115 Central Ave			ACCT 00920	BILL 1427
Ahrens Mary Jane	2 Family Res	7,000			
115 Central Ave	Falconer	65,300			
Falconer, NY 14733	102-11-2				
	Lot Dimensions 62.50 x 100.00		Medicaid	65,300	303.64
	East: 981883 North: 773834		County Tax	65,300	243.15
	Deed Book: 2320 Page: 3		Community Colleges	65,300	52.10
	Full Market Value:	65,300	Town Tax	65,300	288.25
			Chargebacks	65,300	0.54

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $887.68
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$887.68**

063803-371.06-5-11	103 Central Ave			ACCT 00920	BILL 1428
Nowicki Amy B	1 Family Res	7,000			
103 Central Ave	Falconer	57,100			
Falconer, NY 14733	102-11-3				
	Lot Dimensions 62.50 x 100.00		Medicaid	57,100	265.51
	East: 981929 North: 773795		County Tax	57,100	212.62
	Deed Book: 2591 Page: 881		Community Colleges	57,100	45.56
Bank: 8000	Full Market Value:	57,100	Town Tax	57,100	252.05
			Chargebacks	57,100	0.47

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $776.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $776.21
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$776.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063803-371.06-5-12 Klein Donald Klein Carmella 101 Central Ave Falconer, NY 14733	101 Central Ave 1 Family Res Falconer 102-11-4	7,000 86,000	VETS 15% C COUNTY	ACCT 00920 BILL 1429 $6,000.00	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,114.05
Bank: 8000	Lot Dimensions 62.00 x 100.00 East: 981982 North: 773753 Deed Book: 1865 Page: 00037 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 372.00 80,000 297.89 80,000 63.83 86,000 379.62 86,000 0.71	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,114.05 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,114.05**
063803-371.06-5-13 Baglia Daniel W 142 E Falconer St Falconer, NY 14733	142 E Falconer St 2 Family Res Falconer 102-12-1	7,900 49,000		ACCT 00920 BILL 1430	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $666.11
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 982114 North: 773674 Deed Book: 2282 Page: 694 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 227.85 49,000 182.46 49,000 39.10 49,000 216.29 49,000 0.41	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $666.11 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$666.11**
063803-371.06-5-14 Morrison Christopher L Morrison Nicole M 121 E Main St Falconer, NY 14733	121 E Main St 2 Family Res Falconer 102-12-2	8,000 66,300		ACCT 00920 BILL 1431	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $901.28
Bank: 7997	Lot Dimensions 50.00 x 125.00 East: 982202 North: 773601 Deed Book: 2558 Page: 396 Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 308.29 66,300 246.88 66,300 52.90 66,300 292.66 66,300 0.55	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $901.28 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$901.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-15 Ognibene Alma P -LU Ognibene Frederick -Rem 117 E Main St Falconer, NY 14733	115-117 E Main St 2 Family Res Falconer 102-12-3	7,200 68,300	VETS C/T COUNTY/TOWN	ACCT 00920 BILL 1432 $5,000.00	
	Lot Dimensions 50.00 x 125.00 East: 982169 North: 773562 Deed Book: 2208 Page: 00475 Full Market Value:	68,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,300 63,300 63,300 63,300 63,300	294.34 235.71 50.51 279.42 0.53
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $860.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $860.51 Reference: 1033 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$860.51**
063803-371.06-5-16 Kervin John Kervin Dianne 111 E Main St Falconer, NY 14733	111 E Main St 1 Family Res Falconer 102-12-4	7,200 68,300	VETS 25% C COUNTY	ACCT 00920 BILL 1433 $10,000.00	
	Lot Dimensions 50.00 x 125.00 East: 982138 North: 773524 Deed Book: 2496 Page: 107 Full Market Value:	68,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	58,300 58,300 58,300 68,300 68,300	271.09 217.09 46.52 301.49 0.57 726.10
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,562.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,562.86 Reference: 856 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,562.86**
063803-371.06-5-17 Mays Tammy 107 E Main St Falconer, NY 14733115	107 E Main St Res Multiple Falconer 102-12-5	10,000 105,100		ACCT 00920 BILL 1434	
	Lot Dimensions 50.00 x 125.00 East: 982106 North: 773487 Deed Book: 2654 Page: 496 Full Market Value:	105,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	105,100 105,100 105,100 105,100 105,100	488.71 391.35 83.86 463.93 0.87
Bank: 0275					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,428.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,428.72 Reference: 14811 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,428.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-18	103-105 E Main St			ACCT 00920	BILL 1435
Caprino Carl P	2 Family Res	7,200			
Caprino Rachel A	Falconer	65,500			
105 E Main St	102-12-6				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	65,500	304.57
	East: 982075 North: 773449		County Tax	65,500	243.90
	Deed Book: 2366 Page: 149		Community Colleges	65,500	52.26
Bank: 390	Full Market Value:	65,500	Town Tax	65,500	289.13
			Chargebacks	65,500	0.54

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $890.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.40
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$890.40**

063803-371.06-5-19	101 E Main St			ACCT 00920	BILL 1436
Dickerson Glen	2 Family Res	7,200	VETS 25% C COUNTY	$10,000.00	
21 E Elmwood Ave	Falconer	66,600			
Falconer, NY 14733	102-12-7				
	Lot Dimensions 50.00 x 125.00		Medicaid	56,600	263.19
	East: 982044 North: 773410		County Tax	56,600	210.76
	Deed Book: 2013 Page: 2362		Community Colleges	56,600	45.16
	Full Market Value:	66,600	Town Tax	66,600	293.98
			Chargebacks	66,600	0.55

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $813.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $813.64
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$813.64**

063803-371.06-5-20	75 E Main St			ACCT 00920	BILL 1437
Crandall Ann	1 Family Res	11,300			
75 E Main St	Falconer	86,900			
Falconer, NY 14733-1336	102-12-8				
	Lot Dimensions 76.00 x 125.00		Medicaid	86,900	404.08
	East: 982002 North: 773361		County Tax	86,900	323.58
	Deed Book: 2663 Page: 795		Community Colleges	86,900	69.34
	Full Market Value:	86,900	Town Tax	86,900	383.59
			Chargebacks	86,900	0.72

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,181.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.31
Reference: 1309
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,181.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-21	65 E Main St			ACCT 00921	BILL 1438
Southern Tier Builders Assoc	Office bldg.	11,100			
65 E Main St	Falconer	173,000			
Falconer, NY 14733	102-12-9				
	Lot Dimensions 138.50 x 125.00		Medicaid	173,000	804.44
	East: 981936 North: 773278		County Tax	173,000	644.19
	Deed Book: Page:		Community Colleges	173,000	138.04
	Full Market Value:	173,000	Town Tax	173,000	763.65
			Chargebacks	173,000	1.44

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,351.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,351.76
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,351.76**

063803-371.06-5-22	E Main St			ACCT 00920	BILL 1439
Greater Chaut Fed Credit Union	Vacant comm	6,400			
51 E Main St	Falconer	6,400			
Falconer, NY 14733	102-12-10				
	Lot Dimensions 68.00 x 125.00		Medicaid	6,400	29.76
	East: 981869 North: 773199		County Tax	6,400	23.83
	Deed Book: 2598 Page: 404		Community Colleges	6,400	5.11
	Full Market Value:	6,400	Town Tax	6,400	28.25
			Chargebacks	6,400	0.05

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $87.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.00
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$87.00**

063803-371.06-5-23	E Main St			ACCT 00921	BILL 1440
Greater Chaut Fed Credit Union	Vacant comm	7,100			
51 E Main St	Falconer	7,100			
Falconer, NY 14733	102-12-11				
	Lot Dimensions 53.00 x 155.00		Medicaid	7,100	33.01
	East: 981800 North: 773170		County Tax	7,100	26.44
	Deed Book: 2597 Page: 124		Community Colleges	7,100	5.67
	Full Market Value:	7,100	Town Tax	7,100	31.34
			Chargebacks	7,100	0.06

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $96.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $96.52
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$96.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-24	43 E Main St			ACCT 00921	BILL 1441	
43 East Main Street LLC c/o Carrol's Restaurant Group PO Box 6969 Syracuse, NY 13217-6969	Fast food Falconer 102-12-13.2 & 102-14-1.2.2.2 & 1.2.3 102-12-12, Burger KIng	14,400 378,000				Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $5,241.29
	Lot Dimensions 149.00 x 170.00 East: 981762 North: 773073 Deed Book: 2602 Page: 512 Full Market Value:	378,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	378,000 378,000 378,000 378,000 378,000	1,757.68 1,407.53 301.61 1,668.56 3.14	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,241.29 Reference: MTBank 107 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,138.52**
063803-371.06-5-27	46 E Falconer St			ACCT 00921	BILL 1442	
Present Randall L Present Jeffrey 4397 Lakeside Dr Bemus Point, NY 14712	1 use sm bld Falconer Southern Tier Crematory 102-12-13.1	5,900 101,000				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,373.00
	Lot Dimensions 100.00 x 80.00 East: 981676 North: 773169 Deed Book: 2710 Page: 70 Full Market Value:	101,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	101,000 101,000 101,000 101,000 101,000	469.65 376.09 80.59 445.83 0.84	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,373.00 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,373.00**
063803-371.06-5-28	51 E Falconer St			ACCT 00921	BILL 1443	
Greater Chaut Fed Credit Union 51 E Main St Falconer, NY 14733	Bank Falconer 102-12-14	7,800 400,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $5,437.59
	Lot Dimensions 118.00 x 95.00 East: 981744 North: 773253 Deed Book: 2597 Page: 124 Full Market Value:	400,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	400,000 400,000 400,000 400,000 400,000	1,859.98 1,489.45 319.17 1,765.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,437.59 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,437.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-29	E Falconer St			ACCT 00920	BILL 1444	
Greater Chaut Fed Credit Union	Vacant comm	5,900				
51 E Main St	Falconer	5,900				
Falconer, NY 14733	102-12-15					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $80.20
	Lot Dimensions 150.50 x 125.00		Medicaid	5,900	27.43	Notes: Processed as Paid
	East: 981842 North: 773347		County Tax	5,900	21.97	Collected At: LOCKBOX
	Deed Book: 2597 Page: 124		Community Colleges	5,900	4.71	Method: LockBox
	Full Market Value:	5,900	Town Tax	5,900	26.04	Cash: $0.00
			Chargebacks	5,900	0.05	Check: $80.20
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$80.20**
063803-371.06-5-30	116 E Falconer St			ACCT 00920	BILL 1445	
Russell Tammy Jean	2 Family Res	6,600				
116 E Falconer St	Falconer	58,800				
Falconer, NY 14733	102-12-16					
						Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $815.32
	Lot Dimensions 50.00 x 125.00		Medicaid	58,800	273.42	Notes: Processed as Paid
	East: 981907 North: 773423		County Tax	58,800	218.95	Collected At: Mail
	Deed Book: 2686 Page: 591		Community Colleges	58,800	46.92	Method:
	Full Market Value:	58,800	Town Tax	58,800	259.55	Cash: $0.00
			Chargebacks	58,800	0.49	Check: $815.32
						Reference: 231
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$799.33**
063803-371.06-5-31	118 E Falconer St			ACCT 00920	BILL 1446	
Young Darlene M	Res Multiple	6,000				
118 E Falconer St	Falconer	53,000				
Falconer, NY 14733	102-12-17					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $720.48
	Lot Dimensions 50.00 x 125.00		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 981939 North: 773462		County Tax	53,000	197.35	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6048		Community Colleges	53,000	42.29	Method: LockBox
Bank: 8000	Full Market Value:	53,000	Town Tax	53,000	233.95	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $720.48
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$720.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-32	124 E Falconer St			ACCT 00920	BILL 1447
Gerholdt Elisha	1 Family Res	9,400			
124 E Falconer St	Falconer	40,000			
Falconer, NY 14733	102-12-18				
	Lot Dimensions 76.00 x 125.00		Medicaid	40,000	186.00
	East: 981978 North: 773512		County Tax	40,000	148.95
	Deed Book: 2013 Page: 2413		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	176.57
			Chargebacks	40,000	0.33

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $543.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $543.77
Reference: 863
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$543.77**

063803-371.06-5-33	130 E Falconer St			ACCT 00920	BILL 1448
Bloom Gail A	1 Family Res	6,600			
130 E Falconer St	Falconer	61,000			
Falconer, NY 14733	102-12-19				
	Lot Dimensions 50.00 x 125.00		Medicaid	61,000	283.65
	East: 982020 North: 773560		County Tax	61,000	227.14
	Deed Book: 2491 Page: 180		Community Colleges	61,000	48.67
Bank: 8000	Full Market Value:	61,000	Town Tax	61,000	269.26
			Chargebacks	61,000	0.51

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $829.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $829.23
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$829.23**

063803-371.06-5-34	134 E Falconer St			ACCT 00920	BILL 1449
Steppe-Lawson Lisa D	1 Family Res	6,600			
134 E Falconer St	Falconer	56,100			
Falconer, NY 14733	102-12-20				
	Lot Dimensions 50.00 x 125.00		Medicaid	56,100	260.86
	East: 982051 North: 773598		County Tax	56,100	208.90
	Deed Book: 2571 Page: 374		Community Colleges	56,100	44.76
Bank: 8000	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $762.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $762.63
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-35	138 E Falconer St			ACCT 00920 BILL 1450
Hamilton Eric R	2 Family Res	6,600	VETS 25% C COUNTY	$10,000.00
138 E Falconer St	Falconer	60,200	VETS DIS C COUNTY	$20,000.00
Falconer, NY 14733	102-12-21			
	Lot Dimensions 50.00 x 125.00		Medicaid	30,200 140.43
	East: 982082 North: 773636		County Tax	30,200 112.45
	Deed Book: 2712 Page: 38		Community Colleges	30,200 24.10
Bank: 8000	Full Market Value:	60,200	Town Tax	60,200 265.73
			Chargebacks	60,200 0.50

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $543.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $543.21
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$543.21**

063803-371.06-5-36	133 E Falconer St			ACCT 00920 BILL 1451
Smith Daniel R	1 Family Res	6,600		
Smith Amy J	Falconer	81,200		
133 E Falconer St	102-11-5			
Falconer, NY 14733				
	Lot Dimensions 50.00 x 125.00		Medicaid	81,200 377.58
	East: 981910 North: 773714		County Tax	81,200 302.36
	Deed Book: 2599 Page: 874		Community Colleges	81,200 64.79
Bank: 8000	Full Market Value:	81,200	Town Tax	81,200 358.43
			Chargebacks	81,200 0.67

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,103.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,103.83
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,103.83**

063803-371.06-5-37	127 E Falconer St			ACCT 00920 BILL 1452
Clark Gary C	1 Family Res	6,600	VETS 15% C COUNTY	$6,000.00
Clark Wendy L	Falconer	72,500		
127 E Falconer St	102-11-6			
Falconer, NY 14733				
	Lot Dimensions 50.00 x 125.00		Medicaid	66,500 309.22
	East: 981878 North: 773676		County Tax	66,500 247.62
	Deed Book: 2366 Page: 395		Community Colleges	66,500 53.06
	Full Market Value:	72,500	Town Tax	72,500 320.03
			Chargebacks	72,500 0.60

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $930.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $930.53
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$930.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-38 Triscari Carolyn -LU Triscari Thomas G -Rem 125 E Falconer St Falconer, NY 14733	125 E Falconer St 1 Family Res Falconer 102-11-7 Lot Dimensions 50.00 x 125.00 East: 981847 North: 773638 Deed Book: Page: Full Market Value:	6,600 56,100 56,100	ACCT 00920 BILL 1453 VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$750.00 $27,675.00 $27,675.00 27,675 27,675 27,675 27,675 27,675	128.69 103.05 22.08 122.16 0.23
063803-371.06-5-39 Guthrie James L Jr. 121 E Falconer St Falconer, NY 14733 Bank: 7997	121 E Falconer St 1 Family Res Falconer 102-11-8 Lot Dimensions 50.00 x 125.00 East: 981816 North: 773600 Deed Book: 2672 Page: 863 Full Market Value:	6,600 73,600 73,600	ACCT 00920 BILL 1454 Medicaid County Tax Community Colleges Town Tax Chargebacks	 73,600 73,600 73,600 73,600 73,600	342.24 274.06 58.73 324.88 0.61
063803-371.06-5-40 Conti Dominick D Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	117 E Falconer St 1 Family Res Falconer 102-11-9 Lot Dimensions 38.00 x 125.00 East: 981788 North: 773566 Deed Book: 2354 Page: 375 Full Market Value:	5,200 58,500 58,500	ACCT 00920 BILL 1455 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,500 58,500 58,500 58,500 58,500	272.02 217.83 46.68 258.23 0.49

	063803-371.06-5-38	063803-371.06-5-39	063803-371.06-5-40
Delinquent:	No	No	No
Date Paid/Returned:	01/17/2014	01/28/2014	02/12/2014
Amount Paid/Returned:	$376.21	$1,000.52	$795.25
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	LOCKBOX	Mail
Method:		LockBox	
Cash:	$0.00	$0.00	$0.00
Check:	$376.21	$1,000.52	$795.25
Reference:	1040	WellsFargoBank 30	813
Paid By:			
Paid Under Protest:	N		N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$376.21**	**$1,000.52**	**$795.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-41 Sample Benjamin 115 E Falconer St Falconer, NY 14733	115 E Falconer St 2 Family Res Falconer 102-11-10	5,200 46,200	VETS 15% C COUNTY	ACCT 00920 $6,000.00	BILL 1456
	Lot Dimensions 38.00 x 125.00 East: 981763 North: 773537 Deed Book: 2567 Page: 95 Full Market Value:	46,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,200 40,200 40,200 46,200 46,200	186.93 149.69 32.08 203.94 0.38
063803-371.06-5-42 Sample Benjamin 115 E Falconer St Falconer, NY 14733	107 E Falconer St 2 Family Res Falconer 102-11-11	6,600 61,200		ACCT 00920	BILL 1457
	Lot Dimensions 50.00 x 125.00 East: 981735 North: 773502 Deed Book: 2669 Page: 822 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51
063803-371.06-5-43 Heinke Scott 103 E Falconer St Falconer, NY 14733-1215	103 E Falconer St 1 Family Res Falconer 102-11-12	10,400 71,200		ACCT 00920	BILL 1458
Bank: 7997	Lot Dimensions 88.50 x 125.00 East: 981686 North: 773451 Deed Book: 2650 Page: 640 Full Market Value:	71,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,200 71,200 71,200 71,200 71,200	331.08 265.12 56.81 314.29 0.59

063803-371.06-5-41:
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $573.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $573.02
Reference: 420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$573.02**

063803-371.06-5-42:
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.96
Reference: 420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.06-5-43:
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $967.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $967.89
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$967.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-44	49 E Falconer St			ACCT 00921	BILL 1459	
Sharp Roberta Jean	Manufacture	10,900				
3031 Girts Rd	Falconer	66,000				
Jamestown, NY 14701-9678	102-13-6					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $915.15
	Lot Dimensions 180.00 x 93.00		Medicaid	66,000	306.90	Notes: Processed as Paid
	East: 981583 North: 773297		County Tax	66,000	245.76	Collected At: Mail
	Deed Book: 2299 Page: 703		Community Colleges	66,000	52.66	Method:
	Full Market Value:	66,000	Town Tax	66,000	291.34	Cash: $0.00
			Chargebacks	66,000	0.55	Check: $915.15
						Reference: 4731
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$897.21**
063803-371.06-5-45	104 E James St			ACCT 00920	BILL 1460	
Yachetta Francis C	1 Family Res	12,500				
Yachetta Rhonda	Falconer	88,000				
104 E James St	102-11-13					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,196.28
	Lot Dimensions 88.50 x 125.00		Medicaid	88,000	409.20	Notes: Processed as Paid
	East: 981592 North: 773532		County Tax	88,000	327.68	Collected At: LOCKBOX
	Deed Book: 2541 Page: 919		Community Colleges	88,000	70.22	Method: LockBox
Bank: 0232	Full Market Value:	88,000	Town Tax	88,000	388.45	Cash: $0.00
			Chargebacks	88,000	0.73	Check: $1,196.28
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,196.28**
063803-371.06-5-46	E James St			ACCT 00920	BILL 1461	
Lessard Paul J -LU	Res vac land	2,600				
Lessard Edna -LU	Falconer	2,700				
116 E James St	102-11-14					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $36.69
	Lot Dimensions 50.00 x 125.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 981636 North: 773585		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 2524 Page: 900		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	11.92	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $36.69
						Reference: 4693
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$36.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-47 Lessard Paul J -LU Lessard Edna -LU 116 E James St Falconer, NY 14733	116 E James St 1 Family Res Falconer 102-11-15 Lot Dimensions 73.00 x 125.00 East: 981677 North: 773632 Deed Book: 2524 Page: 900 Full Market Value:	10,900 91,400 91,400	ACCT 00920 BILL 1462 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 85,400 85,400 85,400 91,400 91,400	397.11 318.00 68.14 403.46 0.76
063803-371.06-5-48 Wise Mary J 120 E James St Falconer, NY 14733 Bank: 8000	120 E James St 1 Family Res Falconer 102-11-16 Lot Dimensions 53.00 x 125.00 East: 981714 North: 773682 Deed Book: 2464 Page: 360 Full Market Value:	7,600 57,100 57,100	ACCT 00920 BILL 1463 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,100 57,100 57,100 57,100 57,100	265.51 212.62 45.56 252.05 0.47
063803-371.06-5-49 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	124 E James St 1 Family Res Falconer 102-11-17 Lot Dimensions 50.00 x 125.00 East: 981747 North: 773720 Deed Book: 2237 Page: 190 Full Market Value:	7,200 43,900 43,900	ACCT 00920 BILL 1464 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	43,900 43,900 43,900 43,900 43,900	204.13 163.47 35.03 193.78 0.36 920.33 466.70

063803-371.06-5-47

Delinquent:	No
Date Paid/Returned:	01/23/2014
Amount Paid/Returned:	$1,187.47
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,187.47
Reference:	4693
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,187.47**

063803-371.06-5-48

Delinquent:	No
Date Paid/Returned:	02/06/2014
Amount Paid/Returned:	$776.21
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$776.21
Reference:	MTBank 57
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$776.21**

063803-371.06-5-49

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$1,983.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-50	130 E James St			ACCT 00920	BILL 1465
Ohls Cherie	1 Family Res	7,200			
130 E James St	Falconer	66,800			
Falconer, NY 14733	102-11-18				
	Lot Dimensions 50.00 x 125.00		Medicaid	66,800	310.62
	East: 981780 North: 773758		County Tax	66,800	248.74
	Deed Book: 2602 Page: 285		Community Colleges	66,800	53.30
Bank: 0365	Full Market Value:	66,800	Town Tax	66,800	294.87
			Chargebacks	66,800	0.55

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $908.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $908.08
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$908.08**

063803-371.06-5-51	132 E James St			ACCT 00920	BILL 1466
Mistretta Joseph J	1 Family Res	7,200			
Tantillo Sara Andrea	Falconer	56,200			
132 E James St	102-11-19				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	56,200	261.33
	East: 981811 North: 773796		County Tax	56,200	209.27
	Deed Book: 2271 Page: 459		Community Colleges	56,200	44.84
	Full Market Value:	56,200	Town Tax	56,200	248.08
			Chargebacks	56,200	0.47

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $763.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $763.99
Reference: 1367
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.99**

063803-371.06-5-52	131 E James St			ACCT 00920	BILL 1467
Migliore Thomas P	2 Family Res	7,100			
Migliore Sandra T	Falconer	53,300			
131 E James St	102-10-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	53,300	247.84
	East: 981677 North: 773906		County Tax	53,300	198.47
	Deed Book: Page:		Community Colleges	53,300	42.53
	Full Market Value:	53,300	Town Tax	53,300	235.28
			Chargebacks	53,300	0.44

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $724.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $724.56
Reference: 1225
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$724.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-53	127 E James St			ACCT 00920	BILL 1468
McMullin Danielle L Peterson Jeffrey A 127 E James St Falconer, NY 14733	2 Family Res Falconer 102-10-6	7,000 37,700			
	Lot Dimensions 50.00 x 120.00 East: 981645 North: 773867 Deed Book: 2599 Page: 263		Medicaid	37,700	175.30
			County Tax	37,700	140.38
			Community Colleges	37,700	30.08
Bank: 8000	Full Market Value:	37,700	Town Tax	37,700	166.41
			Chargebacks	37,700	0.31

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $512.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $512.48
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$512.48**

063803-371.06-5-54	123 E James St			ACCT 00920	BILL 1469
Digirolamo Christine 16 Park Ave Falconer, NY 14733	2 Family Res Falconer 102-10-7	7,800 51,300			
	Lot Dimensions 56.00 x 120.00 East: 981609 North: 773825 Deed Book: 2511 Page: 103		Medicaid	51,300	238.54
			County Tax	51,300	191.02
			Community Colleges	51,300	40.93
	Full Market Value:	51,300	Town Tax	51,300	226.45
			Chargebacks	51,300	0.43

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $697.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $697.37
Reference: 5631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$697.37**

063803-371.06-5-55	115 E James St			ACCT 00920	BILL 1470
Sharp Roberta J 3031 Girts Rd Jamestown, NY 14701-9678	1 Family Res Falconer 102-10-8	8,200 24,500			
	Lot Dimensions 60.00 x 120.00 East: 981572 North: 773782 Deed Book: 2302 Page: 862		Medicaid	24,500	113.92
			County Tax	24,500	91.23
			Community Colleges	24,500	19.55
	Full Market Value:	24,500	Town Tax	24,500	108.15
			Chargebacks	24,500	0.20

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $339.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $339.71
Reference: 4731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$333.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-56	113 E James St			ACCT 00920	BILL 1471	
Saracki Todd A	1 Family Res	8,100				
Saracki Tracy A	Falconer	54,300				
2119 Copper Ridge Rd	102-10-9					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $738.15
	Lot Dimensions 60.00 x 120.00		Medicaid	54,300	252.49	Notes: Processed as Paid
	East: 981537 North: 773737		County Tax	54,300	202.19	Collected At: LOCKBOX
	Deed Book: 2514 Page: 571		Community Colleges	54,300	43.33	Method: LockBox
Bank: 8000	Full Market Value:	54,300	Town Tax	54,300	239.69	Cash: $0.00
			Chargebacks	54,300	0.45	Check: $738.15
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$738.15**
063803-371.06-5-57	109 E James St			ACCT 00920	BILL 1472	
Smith Tiffany A	1 Family Res	6,000				
Smith Melissa	Falconer	57,600				
109 E James St	102-10-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $783.02
	Lot Dimensions 46.00 x 120.00		Medicaid	57,600	267.84	Notes: Processed as Paid
	East: 981502 North: 773695		County Tax	57,600	214.48	Collected At: LOCKBOX
	Deed Book: 2486 Page: 64		Community Colleges	57,600	45.96	Method: LockBox
Bank: 8000	Full Market Value:	57,600	Town Tax	57,600	254.26	Cash: $0.00
			Chargebacks	57,600	0.48	Check: $783.02
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$783.02**
063803-371.06-5-58	E James St			ACCT 00920	BILL 1473	
Smith Tiffany A	Res vac land	2,400				
Smith Melissa	Falconer	2,400				
109 E James St	102-10-11					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $32.63
	Lot Dimensions 46.00 x 120.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 981472 North: 773659		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2486 Page: 64		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	10.59	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $32.63
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-59	E James St			ACCT 00920	BILL 1474
Smith Tiffany A Smith Melissa 109 E James St Falconer, NY 14733	Res vac land Falconer 102-10-12	2,400 2,400			
	Lot Dimensions 46.50 x 120.00 East: 981443 North: 773625 Deed Book: 2486 Page: 64		Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 10.59 0.02
Bank: 8000	Full Market Value:	2,400			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.06-5-60	124 West Ave			ACCT 00920	BILL 1475
Catanese Samuel W Catanese Carmella R 124 West Ave Falconer, NY 14733-0188	1 Family Res Falconer 102-10-13	11,300 88,700			
	Lot Dimensions 120.00 x 88.50 East: 981368 North: 773717 Deed Book: 2633 Page: 996		Medicaid County Tax Community Colleges Town Tax Chargebacks	88,700 88,700 88,700 88,700 88,700	412.45 330.29 70.78 391.54 0.74
Bank: 8000	Full Market Value:	88,700			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,205.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,205.80
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,205.80**

063803-371.06-5-61	108 E Pearl St			ACCT 00920	BILL 1476
McKeever Thomas -LU Marchiando Josephine -LU c/o Josephine McKeever 1070 Mayfield Manor Dr Alpharetta, GA 30004	2 Family Res Falconer 102-10-14	6,500 53,900			
	Lot Dimensions 50.00 x 120.00 East: 981408 North: 773772 Deed Book: 1854 Page: 00427		Medicaid County Tax Community Colleges Town Tax Chargebacks	53,900 53,900 53,900 53,900 53,900	250.63 200.70 43.01 237.92 0.45
	Full Market Value:	53,900			

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $732.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $732.71
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$732.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-62	110 E Pearl St			ACCT 00920	BILL 1477
Haer Jamie R	1 Family Res	7,300			
Haer Jennifer	Falconer	63,000			
110 E Pearl St	102-10-15				
Falconer, NY 14733					
	Lot Dimensions 58.00 x 120.00		Medicaid	63,000	292.95
	East: 981444 North: 773813		County Tax	63,000	234.59
	Deed Book: 2011 Page: 5236		Community Colleges	63,000	50.27
Bank: 8000	Full Market Value:	63,000	Town Tax	63,000	278.09
			Chargebacks	63,000	0.52

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $856.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $856.42
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$856.42**

063803-371.06-5-63	120 E Pearl St			ACCT 00920	BILL 1478
Buck Thomas S	1 Family Res	7,400			
120 E Pearl St	Falconer	48,300			
Falconer, NY 14733	102-10-16				
	Lot Dimensions 59.00 x 120.00		Medicaid	48,300	224.59
	East: 981479 North: 773859		County Tax	48,300	179.85
	Deed Book: 2444 Page: 80		Community Colleges	48,300	38.54
Bank: 0232	Full Market Value:	48,300	Town Tax	48,300	213.20
			Chargebacks	48,300	0.40

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $656.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $656.58
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$656.58**

063803-371.06-5-64	124 E Pearl St			ACCT 00920	BILL 1479
Brown Marcia	1 Family Res	7,400			
PO Box 153	Falconer	50,400			
Falconer, NY 14733	102-10-17				
	Lot Dimensions 59.00 x 120.00		Medicaid	50,400	234.36
	East: 981517 North: 773903		County Tax	50,400	187.67
	Deed Book: 2011 Page: 5731		Community Colleges	50,400	40.22
Bank: 8000	Full Market Value:	50,400	Town Tax	50,400	222.47
			Chargebacks	50,400	0.42

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $685.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $685.14
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$685.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-65	128 E Pearl St			ACCT 00920	BILL 1480		
Dependable Properties LLC	1 Family Res	6,500					
PO Box 266	Falconer	51,000					
Falconer, NY 14733	102-10-18						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $693.29
	Lot Dimensions 50.00 x 120.00		Medicaid		51,000	237.15	Notes: Processed as Paid
	East: 981553 North: 773945		County Tax		51,000	189.91	Collected At: LOCKBOX
	Deed Book: 2666 Page: 386		Community Colleges		51,000	40.69	Method: LockBox
	Full Market Value:	51,000	Town Tax		51,000	225.12	Cash: $0.00
			Chargebacks		51,000	0.42	Check: $693.29
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$693.29**
063803-371.06-5-66	132 E Pearl St			ACCT 00920	BILL 1481		
Haglund Alice J	1 Family Res	6,500					
132 E Pearl St	Falconer	50,000					
Falconer, NY 14733	102-10-19						
							Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $1,211.26
	Lot Dimensions 50.00 x 120.00		Medicaid		50,000	232.50	Notes: Processed as Paid
	East: 981584 North: 773983		County Tax		50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2475 Page: 821		Community Colleges		50,000	39.90	Method: LockBox
Bank: 8000	Full Market Value:	50,000	Town Tax		50,000	220.71	Cash: $0.00
			Chargebacks		50,000	0.41	Check: $1,211.26
			Village Relevy			531.56	Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,211.26**
063803-371.06-5-67	129 E Pearl St			ACCT 00920	BILL 1482		
Giambelluca Dorothea	1 Family Res	6,500	AGED C/T/S COUNTY	$18,350.00			
129 E Pearl St	Falconer	36,700	AGED C/T/S TOWN	$18,350.00			
Falconer, NY 14733	102-9-5						
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $249.45
	Lot Dimensions 50.00 x 120.00		Medicaid		18,350	85.33	Notes: Processed as Paid
	East: 981452 North: 774091		County Tax		18,350	68.33	Collected At: Mail
	Deed Book: 2297 Page: 578		Community Colleges		18,350	14.64	Method:
	Full Market Value:	36,700	Town Tax		18,350	81.00	Cash: $0.00
			Chargebacks		18,350	0.15	Check: $249.45
							Reference: 3150
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$249.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-68	127 E Pearl St			ACCT 00920	BILL 1483
Scapelitte Daniel G	2 Family Res	6,500			
40 Clyde Ave	Falconer	40,300			
Jamestow, NY 14733	102-9-6				
	Lot Dimensions 50.00 x 120.00		Medicaid	40,300	187.39
	East: 981421 North: 774052		County Tax	40,300	150.06
	Deed Book: 2618 Page: 206		Community Colleges	40,300	32.16
Bank: 8000	Full Market Value:	40,300	Town Tax	40,300	177.89
			Chargebacks	40,300	0.33

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $547.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $547.83
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$547.83**

063803-371.06-5-69	125 E Pearl St			ACCT 00920	BILL 1484
Markham Roger A	1 Family Res	6,500			
Markham Denise D	Falconer	62,900			
125 E Pearl St	102-9-7				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	62,900	292.48
	East: 981389 North: 774015		County Tax	62,900	234.22
	Deed Book: 2319 Page: 523		Community Colleges	62,900	50.19
Bank: 8000	Full Market Value:	62,900	Town Tax	62,900	277.65
			Chargebacks	62,900	0.52

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $855.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $855.06
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$855.06**

063803-371.06-5-70	121 E Pearl St			ACCT 00920	BILL 1485
Young David A	1 Family Res	6,500			
Young Heather I	Falconer	58,800			
121 E Pearl St	102-9-8				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	58,800	273.42
	East: 981358 North: 773977		County Tax	58,800	218.95
	Deed Book: 2448 Page: 862		Community Colleges	58,800	46.92
Bank: 7997	Full Market Value:	58,800	Town Tax	58,800	259.55
			Chargebacks	58,800	0.49

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $799.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $799.33
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$799.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-71	115 E Pearl St			ACCT 00920	BILL 1486	
Conti Dominick	2 Family Res	6,500				
Conti Lisa	Falconer	55,000				
9 N Ralph Ave	102-9-9					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $747.68
	Lot Dimensions 50.00 x 120.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 981325 North: 773938		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 1826 Page: 00104		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $747.68
						Reference: 813
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$747.68**
063803-371.06-5-72	111 E Pearl St			ACCT 00920	BILL 1487	
Cornell James L	1 Family Res	6,500				
209 West Ave	Falconer	35,700				
Falconer, NY 14733	102-9-10					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	35,700	166.00	Notes: Processed as Delinquent
	East: 981294 North: 773899		County Tax	35,700	132.93	Collected At: System
	Deed Book: 2469 Page: 523		Community Colleges	35,700	28.49	Method: System
	Full Market Value:	35,700	Town Tax	35,700	157.59	Cash:
			Chargebacks	35,700	0.30	Check:
			School Relevy		120.86	Reference: System
			Village Relevy		379.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$985.70**
063803-371.06-5-73	West Ave			ACCT 00920	BILL 1488	
Cornell James L	Res vac land	3,100				
L U To Eugene R Cornell	Falconer	3,200				
209 West Ave	102-9-11					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 114.50		Medicaid	3,200	14.88	Notes: Processed as Delinquent
	East: 981266 North: 773818		County Tax	3,200	11.92	Collected At: System
	Deed Book: 2469 Page: 523		Community Colleges	3,200	2.55	Method: System
	Full Market Value:	3,200	Town Tax	3,200	14.13	Cash:
			Chargebacks	3,200	0.03	Check:
			School Relevy		67.09	Reference: System
			Village Relevy		34.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$144.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.06-5-74	206 West Ave			ACCT 00920	BILL 1489	
Beach Charles R Beach Julie 206 West Ave Falconer, NY 14733	1 Family Res Falconer 102-9-12	7,300 68,800				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $935.28
	Lot Dimensions 60.00 x 114.50 East: 981221 North: 773855 Deed Book: 1768 Page: 00173 Full Market Value:	68,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,800 68,800 68,800 68,800 68,800	319.92 256.19 54.90 303.70 0.57	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $935.28 Reference: 1359 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$935.28**
063803-371.06-5-75	205 West Ave			ACCT 00920	BILL 1490	
Burkhart Benjamin H Burkhart Rebecca S 205 West Ave Falconer, NY 14733	1 Family Res Falconer 102-13-4	7,300 60,200				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $818.35
Bank: 7997	Lot Dimensions 49.00 x 163.50 East: 981113 North: 773695 Deed Book: 2475 Page: 132 Full Market Value:	60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 60,200 60,200 60,200 60,200	279.93 224.16 48.03 265.73 0.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $818.35 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$818.35**
063803-371.06-5-76	209 West Ave			ACCT 00920	BILL 1491	
Barber Melissa G 209 West Ave Falconer, NY 14733	1 Family Res Falconer 102-13-3	7,300 52,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $706.89
	Lot Dimensions 49.00 x 163.50 East: 981075 North: 773727 Deed Book: 2012 Page: 2835 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,000 52,000 52,000 52,000 52,000	241.80 193.63 41.49 229.54 0.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $706.89 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$706.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-77	215 West Ave			ACCT 00920	BILL 1492
Edwards Matthew W	3 Family Res	7,300			
Edwards Nicole M	Falconer	74,500			
215 West Ave	102-13-2				
Falconer, NY 14733-1235					
	Lot Dimensions 49.00 x 162.00		Medicaid	74,500	346.42
	East: 981038 North: 773758		County Tax	74,500	277.41
	Deed Book: 2660 Page: 529		Community Colleges	74,500	59.45
	Full Market Value:	74,500	Town Tax	74,500	328.86
			Chargebacks	74,500	0.62

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,012.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,012.76
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,012.76**

063803-371.06-5-78	217 West Ave			ACCT 00920	BILL 1493
Yochum Nancy L	1 Family Res	7,300			
217 West Ave	Falconer	59,400			
Falconer, NY 14733	102-13-1				
	Lot Dimensions 49.00 x 160.00		Medicaid	59,400	276.21
	East: 981002 North: 773790		County Tax	59,400	221.18
	Deed Book: 2221 Page: 00010		Community Colleges	59,400	47.40
	Full Market Value:	59,400	Town Tax	59,400	262.20
			Chargebacks	59,400	0.49

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $807.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $807.48
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$807.48**

063803-371.06-5-79	218 West Ave			ACCT 00920	BILL 1494
Courtney Charles D Jr	2 Family Res	12,200			
Courtney Jacklyn K	Falconer	71,500			
218 West Ave	102-9-13				
Falconer, NY 14733					
	Lot Dimensions 120.00 x 114.50		Medicaid	71,500	332.47
	East: 981148 North: 773913		County Tax	71,500	266.24
	Deed Book: 2683 Page: 637		Community Colleges	71,500	57.05
Bank: 7997	Full Market Value:	71,500	Town Tax	71,500	315.61
			Chargebacks	71,500	0.59

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $971.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $971.96
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$971.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-80	112 E Mosher St			ACCT 00920	BILL 1495
Youngberg Charles Jr	1 Family Res	7,000			
Youngberg Jerri	Falconer	40,800			
2823 Stone Rd	102-9-14				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	40,800	189.72
	East: 981200 North: 773975		County Tax	40,800	151.92
	Deed Book: Page:		Community Colleges	40,800	32.56
	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $560.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $560.19
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$554.64**

063803-371.06-5-81	116 E Mosher St			ACCT 00920	BILL 1496
Markham Lisa	1 Family Res	7,000			
Proestler Carol	Falconer	78,500			
415 West Ave	102-9-15				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	78,500	365.02
	East: 981233 North: 774014		County Tax	78,500	292.31
	Deed Book: 2612 Page: 257		Community Colleges	78,500	62.64
Bank: 8000	Full Market Value:	78,500	Town Tax	78,500	346.51
			Chargebacks	78,500	0.65

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,067.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,067.13
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,067.13**

063803-371.06-5-82	120 E Mosher St			ACCT 00920	BILL 1497
Vassallo Kathleen	1 Family Res	7,000			
120 E Mosher St	Falconer	49,500			
Falconer, NY 14733	102-9-16				
	Lot Dimensions 50.00 x 120.00		Medicaid	49,500	230.17
	East: 981266 North: 774052		County Tax	49,500	184.32
	Deed Book: 1813 Page: 00259		Community Colleges	49,500	39.50
	Full Market Value:	49,500	Town Tax	49,500	218.50
			Chargebacks	49,500	0.41

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $672.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $672.90
Reference: 71819676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$672.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-83	E Mosher St			ACCT 00920	BILL 1498
Conti Dominick	Vac w/imprv	2,600			
Conti Lisa	Falconer	3,700			
9 N Ralph Ave	102-9-17				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	3,700	17.20
	East: 981296 North: 774091		County Tax	3,700	13.78
	Deed Book: 2320 Page: 470		Community Colleges	3,700	2.95
	Full Market Value:	3,700	Town Tax	3,700	16.33
			Chargebacks	3,700	0.03

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $50.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.29
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.29**

063803-371.06-5-84	130 E Mosher St			ACCT 00920	BILL 1499
Conti Dominick	2 Family Res	6,500			
Conti Lisa	Falconer	51,000			
9 N Ralph Ave	102-9-18				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	51,000	237.15
	East: 981328 North: 774129		County Tax	51,000	189.91
	Deed Book: 2320 Page: 470		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.29
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063803-371.06-5-85	132 E Mosher St			ACCT 00920	BILL 1500
Jaroszynski Deborah A	2 Family Res	6,500			
132 E Mosher St	Falconer	56,100			
Falconer, NY 14733-1226	102-9-19				
	Lot Dimensions 50.00 x 120.00		Medicaid	56,100	260.86
	East: 981360 North: 774166		County Tax	56,100	208.90
	Deed Book: 2631 Page: 108		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $762.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.63
Reference: 2302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-86	E Falconer St			ACCT BILL 1501	
Present Randall L	Vacant comm	2,400			
4397 Lakeside Dr	Falconer	2,400			
Bemus Point, NY 14712	Same As 102-14-1.2.2.1				
	102-14-1.2.201				
	Lot Dimensions 40.00 x 80.00		Medicaid	2,400	11.16
	East: 0 North: 0		County Tax	2,400	8.94
	Deed Book: 2710 Page: 70		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.07-1-1	219 East Ave			ACCT 00920 BILL 1502	
Fales Patricia J	1 Family Res	6,400			
319 E Mosher St	Falconer	67,800			
Falconer, NY 14733	102-4-1				
	Lot Dimensions 48.00 x 125.00		Medicaid	67,800	315.27
	East: 981945 North: 774473		County Tax	67,800	252.46
	Deed Book: Page:		Community Colleges	67,800	54.10
	Full Market Value:	67,800	Town Tax	67,800	299.28
			Chargebacks	67,800	0.56

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $921.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $921.67
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$921.67**

063803-371.07-1-2	East Ave			ACCT 00920 BILL 1503	
Fales Patricia J	Res vac land	2,600			
319 E Mosher St	Falconer	2,700			
Falconer, NY 14733	102-4-2				
	Lot Dimensions 48.00 x 125.00		Medicaid	2,700	12.55
	East: 981982 North: 774443		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.69
Reference: 1368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-3	209 East Ave			ACCT 00920	BILL 1504
Mays Amy L	1 Family Res	6,400			
Gorgan Laurie	Falconer	46,300			
4281 Harris Hill Rd	102-4-3				
Falconer, NY 14733					
	Lot Dimensions 48.00 x 125.00		Medicaid	46,300	215.29
	East: 982020 North: 774412		County Tax	46,300	172.40
	Deed Book: 2012 Page: 6823		Community Colleges	46,300	36.94
	Full Market Value:	46,300	Town Tax	46,300	204.38
			Chargebacks	46,300	0.38

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $629.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.39
Reference: 254
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$629.39**

063803-371.07-1-4	205 East Ave			ACCT 00920	BILL 1505
Yonkers Mischelle L	1 Family Res	6,400			
205 East Ave	Falconer	66,300			
Falconer, NY 14733	102-4-4				
	Lot Dimensions 48.00 x 125.00		Medicaid	66,300	308.29
	East: 982055 North: 774382		County Tax	66,300	246.88
	Deed Book: 2386 Page: 744		Community Colleges	66,300	52.90
Bank: 8000	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $901.28
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$901.28**

063803-371.07-1-5	East Ave			ACCT 00920	BILL 1506
Yonkers Mischelle L	Res vac land	2,600			
205 East Ave	Falconer	2,700			
Falconer, NY 14733	102-4-5				
	Lot Dimensions 48.00 x 125.00		Medicaid	2,700	12.55
	East: 982092 North: 774350		County Tax	2,700	10.05
	Deed Book: 2386 Page: 744		Community Colleges	2,700	2.15
Bank: 8000	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.69
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-6	E James St			ACCT 00920	BILL 1507
Cusimano James J	Res vac land	2,800			
Cusimano Sophie V	Falconer	2,900			
228 E James St	102-5-18				
Falconer, NY 14733					
	Lot Dimensions 62.50 x 100.00		Medicaid	2,900	13.48
	East: 982165 North: 774243		County Tax	2,900	10.80
	Deed Book: 2294 Page: 25		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	12.80
			Chargebacks	2,900	0.02

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 1173
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

063803-371.07-1-7	238 E James St			ACCT 00920	BILL 1508
Ames Candace Gail	1 Family Res	7,600			
238 E James St	Falconer	76,500			
Falconer, NY 14733	102-5-1				
	Lot Dimensions 62.50 x 100.00		Medicaid	76,500	355.72
	East: 982204 North: 774291		County Tax	76,500	284.86
	Deed Book: 2340 Page: 61		Community Colleges	76,500	61.04
Bank: 8000	Full Market Value:	76,500	Town Tax	76,500	337.68
			Chargebacks	76,500	0.63

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,039.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,039.93
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,039.93**

063803-371.07-1-9	235 E Falconer St			ACCT 00920	BILL 1509
Ribaudo Phillip S	1 Family Res	10,000			
Ribaudo Cynthia	Falconer	79,300			
Box 211	102-5-2				
235 E Falconer St	102-5-3				
Falconer, NY 14733					
	Lot Dimensions 70.00 x 150.00		Medicaid	79,300	368.74
	East: 982300 North: 774208		County Tax	79,300	295.28
	Deed Book: 2162 Page: 00053		Community Colleges	79,300	63.28
	Full Market Value:	79,300	Town Tax	79,300	350.04
			Chargebacks	79,300	0.66

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,078.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,078.00
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,078.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-10	231 E Falconer St			ACCT 00920	BILL 1510
Shelters Dennis Sr	1 Family Res	8,700			
Shelters Peggy	Falconer	50,000			
231 E Falconer St	102-5-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 150.00		Medicaid	50,000	232.50
	East: 982268 North: 774161		County Tax	50,000	186.18
	Deed Book: Page:		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $679.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.70
Reference: 1034
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.70**

063803-371.07-1-11	232 E Falconer St			ACCT 00920	BILL 1511
Burkett Stanley S	1 Family Res	12,000			
Burkett Geraldine	Falconer	74,100			
232 E Falconer St	102-6-1.2				
Falconer, NY 14733					
	Lot Dimensions 112.00 x 100.00		Medicaid	74,100	344.56
	East: 982432 North: 774075		County Tax	74,100	275.92
	Deed Book: 2287 Page: 671		Community Colleges	74,100	59.13
	Full Market Value:	74,100	Town Tax	74,100	327.09
			Chargebacks	74,100	0.61

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,007.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.31
Reference: 3714
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,007.31**

063803-371.07-1-12	East Ave			ACCT 00920	BILL 1512
Higbee Jason W	Res vac land	1,500			
239 E Main St	Falconer	1,500			
Falconer, NY 14733	102-6-1.1				
	Lot Dimensions 25.00 x 112.00		Medicaid	1,500	6.97
	East: 982483 North: 774033		County Tax	1,500	5.59
	Deed Book: 2013 Page: 2492		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01
			School Relevy		31.45
			Village Relevy		15.95

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$67.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-13	239 E Main St			ACCT 00920	BILL 1513
Higbee Jason W	1 Family Res	8,600			
239 E Main St	Falconer	45,700			
Falconer, NY 14733	102-6-2				
	Lot Dimensions 62.40 x 125.00		Medicaid	45,700	212.50
	East: 982549 North: 774010		County Tax	45,700	170.17
	Deed Book: 2013 Page: 2492		Community Colleges	45,700	36.47
	Full Market Value:	45,700	Town Tax	45,700	201.73
			Chargebacks	45,700	0.38
			School Relevy		330.51
			Village Relevy		485.85

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,437.61**

063803-371.07-1-14	E Main St			ACCT 00920	BILL 1514
Higbee Jason W	Res vac land	2,600			
239 E Main St	Falconer	2,700			
Falconer, NY 14733	102-6-3				
	Lot Dimensions 50.00 x 125.00		Medicaid	2,700	12.55
	East: 982516 North: 773969		County Tax	2,700	10.05
	Deed Book: 2013 Page: 2492		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02
			School Relevy		56.60
			Village Relevy		28.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$122.00**

063803-371.07-1-15	229 E Main St			ACCT 00920	BILL 1515
Bova Charles I	1 Family Res	7,900			
Bova Susan B	Falconer	66,300			
229 E Main St	102-6-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	66,300	308.29
	East: 982483 North: 773930		County Tax	66,300	246.88
	Deed Book: Page:		Community Colleges	66,300	52.90
	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.28
Reference: 2373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-16 Bova Charles I Bova Susan B 229 E Main St Falconer, NY 14733	225 E Main St 2 Family Res Falconer 102-6-5 Lot Dimensions 50.00 x 125.00 East: 982450 North: 773890 Deed Book: Page: Full Market Value:	7,900 54,800 54,800	ACCT 00920 BILL 1516 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,800 54,800 54,800 54,800 54,800	254.82 204.06 43.73 241.90 0.45
063803-371.07-1-17 Yauchzy Geraldine D 223 E Main St Falconer, NY 14733	223 E Main St 1 Family Res Falconer 102-6-6 Lot Dimensions 50.00 x 125.00 East: 982417 North: 773850 Deed Book: Page: Full Market Value:	7,900 65,300 65,300	ACCT 00920 BILL 1517 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,300 59,300 59,300 65,300 65,300	275.74 220.81 47.32 288.25 0.54
063803-371.07-1-18 Stenstrom Stephen L 219 E Main St Falconer, NY 14733	219 E Main St 1 Family Res Falconer 102-6-7 Lot Dimensions 50.00 x 125.00 East: 982386 North: 773811 Deed Book: 2326 Page: 278 Full Market Value:	7,900 76,500 76,500	ACCT 00920 BILL 1518 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	355.72 284.86 61.04 337.68 0.63

	063803-371.07-1-16	063803-371.07-1-17	063803-371.07-1-18
Delinquent:	No	No	No
Date Paid/Returned:	02/12/2014	02/10/2014	01/15/2014
Amount Paid/Returned:	$744.96	$832.66	$1,039.93
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$744.96	$832.66	$1,039.93
Reference:	2373	5156	1518
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$744.96**	**$832.66**	**$1,039.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-19 Park Larry D Park Margaret A 215 E Main St Falconer, NY 14733	215 E Main St 1 Family Res Falconer 102-6-8 Lot Dimensions 50.00 x 125.00 East: 982353 North: 773772 Deed Book: Page: Full Market Value:	7,900 71,400 71,400	ACCT 00920 BILL 1519 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 65,400 65,400 65,400 71,400 71,400	304.11 243.53 52.18 315.17 0.59
063803-371.07-1-20 Swanson Steven J 205 E Main St Falconer, NY 14733 Bank: 8000	205 E Main St 1 Family Res Falconer 102-6-12.2 102-6-9 Lot Dimensions 50.00 x 150.00 East: 982307 North: 773747 Deed Book: 2230 Page: 00368 Full Market Value:	8,600 86,700 86,700	ACCT 00920 BILL 1520 Medicaid County Tax Community Colleges Town Tax Chargebacks	86,700 86,700 86,700 86,700 86,700	403.15 322.84 69.18 382.71 0.72
063803-371.07-1-21 Cavallaro Anthony A LU Cavallaro Brenda L LU 201 E Main St Falconer, NY 14733	201 E Main St 1 Family Res Falconer 102-6-10 Lot Dimensions 75.00 x 150.00 East: 982277 North: 773688 Deed Book: 2694 Page: 746 Full Market Value:	11,000 113,800 113,800	ACCT 00920 BILL 1521 Medicaid County Tax Community Colleges Town Tax Chargebacks	113,800 113,800 113,800 113,800 113,800	529.17 423.75 90.80 502.33 0.94

	063803-371.07-1-19	063803-371.07-1-20	063803-371.07-1-21
Delinquent:	No	No	No
Date Paid/Returned:	01/15/2014	01/31/2014	01/21/2014
Amount Paid/Returned:	$915.58	$1,178.60	$1,546.99
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	LOCKBOX	Mail
Method:		LockBox	
Cash:	$0.00	$0.00	$0.00
Check:	$915.58	$1,178.60	$1,546.99
Reference:	6530	MTBank 39	3261
Paid By:			
Paid Under Protest:	N		N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$915.58**	**$1,178.60**	**$1,546.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-22 Bollman Thomas J Bollman Tammy L 206 E Falconer St Falconer, NY 14733	206 E Falconer St 1 Family Res Falconer 102-6-11 Lot Dimensions 66.00 x 100.00 East: 982174 North: 773766 Deed Book: 2363 Page: 956 Full Market Value:	 8,100 65,100 65,100	ACCT 00920 BILL 1522 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,100 65,100 65,100 65,100 65,100	 302.71 242.41 51.94 287.36 0.54
063803-371.07-1-23 Bollman Thomas J Bollman Tammy L 206 E Falconer St Falconer, NY 14733	E Falconer St Res vac land Falconer 102-6-12.1 Lot Dimensions 50.00 x 100.00 East: 982213 North: 773812 Deed Book: 2363 Page: 956 Full Market Value:	 2,400 2,400 2,400	ACCT 00920 BILL 1523 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.16 8.94 1.92 10.59 0.02
063803-371.07-1-24 Brown Randall C 216 E Falconer St Falconer, NY 14733	216 E Falconer St 2 Family Res Falconer 102-6-13 Lot Dimensions 75.00 x 125.00 East: 982260 North: 773854 Deed Book: Page: Full Market Value:	 11,200 50,000 50,000	ACCT 00920 BILL 1524 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,000 44,000 44,000 50,000 50,000	 204.60 163.84 35.11 220.71 0.41

063803-371.07-1-22:
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $884.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.96
Reference: 1059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$884.96**

063803-371.07-1-23:
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 1059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.07-1-24:
Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $624.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $624.67
Reference: 3246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$624.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-1-25	220 E Falconer St			ACCT 00920	BILL 1525	
Marra Anthony	1 Family Res	12,800				
220 E Falconer St	Falconer	74,000				
Falconer, NY 14733	102-6-14					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,005.96
	Lot Dimensions 120.00 x 125.00		Medicaid	74,000	344.10	Notes: Processed as Paid
	East: 982327 North: 773931		County Tax	74,000	275.55	Collected At: LOCKBOX
	Deed Book: 2702 Page: 193		Community Colleges	74,000	59.05	Method: LockBox
Bank: 8000	Full Market Value:	74,000	Town Tax	74,000	326.65	Cash: $0.00
			Chargebacks	74,000	0.61	Check: $1,005.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.96**
063803-371.07-1-26	230 E Falconer St			ACCT 00922	BILL 1526	
Nowell Timothy B	1 Family Res	9,000				
Nowell Susan D	Falconer	40,000				
230 E Falconer St	102-6-15					
Falconer, NY 14733						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 63.40 x 125.00		Medicaid	40,000	186.00	Notes: Processed as Delinquent
	East: 982387 North: 774003		County Tax	40,000	148.95	Collected At: System
	Deed Book: 2279 Page: 183		Community Colleges	40,000	31.92	Method: System
	Full Market Value:	40,000	Town Tax	40,000	176.57	Cash:
			Chargebacks	40,000	0.33	Check:
			School Relevy		211.01	Reference: System
			Village Relevy		425.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,180.03**
063803-371.07-1-27	227 E Falconer St			ACCT 00920	BILL 1527	
Caldwell Barbara A	2 Family Res	7,100				
227 E Falconer St	Falconer	44,900				
Falconer, NY 14733	102-5-5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $610.37
	Lot Dimensions 55.00 x 125.00		Medicaid	44,900	208.78	Notes: Processed as Paid
	East: 982237 North: 774110		County Tax	44,900	167.19	Collected At: LOCKBOX
	Deed Book: 2521 Page: 817		Community Colleges	44,900	35.83	Method: LockBox
Bank: 8000	Full Market Value:	44,900	Town Tax	44,900	198.20	Cash: $0.00
			Chargebacks	44,900	0.37	Check: $610.37
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$610.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-28	219 E Falconer St			ACCT 00920	BILL 1528
Barnes Jeffrey Barnes Linda 219 E Falconer St Falconer, NY 14733	1 Family Res Falconer 102-5-6	6,900 72,400			
	Lot Dimensions 48.00 x 125.00 East: 982203 North: 774068 Deed Book: 2159 Page: 00100 Full Market Value:	72,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	72,400 72,400 72,400 72,400 72,400	336.66 269.59 57.77 319.59 0.60

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $994.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $994.05
Reference: 1080
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$984.21**

063803-371.07-1-29.1	E Falconer St			ACCT	BILL 1529
Barnes Jeffrey A 219 E Falconer St Falconer, NY 14733-1217	Res Vac Falconer Split from 102-5-7	1,800 1,800			
	Lot Dimensions 54.60 x 125.00 East: 982154 North: 774006 Deed Book: Page: Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.37 6.70 1.44 7.95 0.01

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $24.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.71
Reference: 1080
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.07-1-29.2	215 E Falconer St			ACCT 00920	BILL 1530
Parker Emily K 215 E Falconer St Falconer, NY 14733-1217	1 Family Res Falconer 102-5-7.2	7,900 75,000			
	Lot Dimensions 62.50 x 125.00 East: 982154 North: 774006 Deed Book: 2646 Page: 112 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	348.75 279.27 59.84 331.06 0.62
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,019.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,019.54
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,019.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-30	211 E Falconer St			ACCT 00920	BILL 1531
Barnes Jeffrey A	2 Family Res	7,900			
219 E Falconer St	Falconer	70,600			
Falconer, NY 14733	102-5-8				
	Lot Dimensions 50.00 x 125.00		Medicaid	70,600	328.29
	East: 982103 North: 773948		County Tax	70,600	262.89
	Deed Book: Page:		Community Colleges	70,600	56.33
	Full Market Value:	70,600	Town Tax	70,600	311.64
			Chargebacks	70,600	0.59

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $969.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $969.34
Reference: 1080
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$959.74**

063803-371.07-1-31	205 E Falconer St			ACCT 00920	BILL 1532
Moffitt Kyle	1 Family Res	7,200			
205 E Falconer St	Falconer	54,100			
Falconer, NY 14733	102-5-9				
	Lot Dimensions 50.00 x 125.00		Medicaid	54,100	251.56
	East: 982072 North: 773908		County Tax	54,100	201.45
	Deed Book: 2013 Page: 1968		Community Colleges	54,100	43.17
Bank: 8000	Full Market Value:	54,100	Town Tax	54,100	238.81
			Chargebacks	54,100	0.45

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $735.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $735.44
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$735.44**

063803-371.07-1-32	201 E Falconer St			ACCT 00920	BILL 1533
Brumagin Joshua A	2 Family Res	7,200			
201 E Falconer St	Falconer	47,900			
Falconer, NY 14733	102-5-10				
	Lot Dimensions 50.00 x 125.00		Medicaid	47,900	222.73
	East: 982038 North: 773869		County Tax	47,900	178.36
	Deed Book: 2558 Page: 454		Community Colleges	47,900	38.22
Bank: 0365	Full Market Value:	47,900	Town Tax	47,900	211.44
			Chargebacks	47,900	0.40

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $651.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $651.15
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$651.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-33	114 Central Ave			ACCT 00920	BILL 1534
Keeler Joyce A -LU	1 Family Res	6,800			
Olson Scott R -Rem	Falconer	58,100			
114 Central Ave	102-5-11				
Falconer, NY 14733					
	Lot Dimensions 60.00 x 100.00		Medicaid	58,100	270.16
	East: 981981 North: 773950		County Tax	58,100	216.34
	Deed Book: 2492 Page: 408		Community Colleges	58,100	46.36
	Full Market Value:	58,100	Town Tax	58,100	256.46
			Chargebacks	58,100	0.48

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $789.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.80
Reference: 1281
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$789.80**

063803-371.07-1-34	122 Central Ave			ACCT 00920	BILL 1535
Dalton Valene	1 Family Res	7,300			
Swanberg Marla	Falconer	58,100			
122 Central Ave	102-5-12				
Falconer, NY 14733					
	Lot Dimensions 65.00 x 100.00		Medicaid	58,100	270.16
	East: 981933 North: 773990		County Tax	58,100	216.34
	Deed Book: 2013 Page: 5153		Community Colleges	58,100	46.36
	Full Market Value:	58,100	Town Tax	58,100	256.46
			Chargebacks	58,100	0.48

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $789.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.80
Reference: 4566
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$789.80**

063803-371.07-1-35	210 E James St			ACCT 00920	BILL 1536
Aldrich Cora	1 Family Res	7,400			
210 E James St	Falconer	61,200			
Falconer, NY 14733	102-5-13				
	Lot Dimensions 52.00 x 125.00		Medicaid	61,200	284.58
	East: 982004 North: 774030		County Tax	61,200	227.89
	Deed Book: 2532 Page: 846		Community Colleges	61,200	48.83
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.96
Reference: 1264
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-36	E James St			ACCT 00920	BILL 1537
Aldrich James K	Res vac land	1,400			
Aldrich Cora	Falconer	1,400			
210 E James St	102-5-14.2				
Falconer, NY 14733					
	Lot Dimensions 26.00 x 125.00		Medicaid	1,400	6.51
	East: 982028 North: 774058		County Tax	1,400	5.21
	Deed Book: 2532 Page: 846		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.18
			Chargebacks	1,400	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $19.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.03
Reference: 1264
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.03**

063803-371.07-1-37	E James St			ACCT 00920	BILL 1538
Kingsley David R	Res vac land	1,500			
Mitchell Nancy S	Falconer	1,500			
222 E James St	102-5-14.1				
Falconer, NY 14733					
	Lot Dimensions 26.00 x 125.00		Medicaid	1,500	6.97
	East: 982044 North: 774078		County Tax	1,500	5.59
	Deed Book: 2713 Page: 73		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $20.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.80
Reference: 4342
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063803-371.07-1-38	222 E James St			ACCT 00920	BILL 1539
Kingsley David R LU	1 Family Res	7,400			
Kingsley Nancy S LU	Falconer	74,400			
222 E James St	102-5-15				
Falconer, NY 14733					
	Lot Dimensions 52.00 x 125.00		Medicaid	74,400	345.96
	East: 982070 North: 774109		County Tax	74,400	277.04
	Deed Book: 2713 Page: 73		Community Colleges	74,400	59.37
	Full Market Value:	74,400	Town Tax	74,400	328.41
			Chargebacks	74,400	0.62

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,031.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,031.63
Reference: 4341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,011.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-1-39	224 E James St			ACCT 00920	BILL 1540	
Wicklund Eric A	1 Family Res	7,400				
Cusimano Gina M	Falconer	81,600				
224 E James St	102-5-16					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,109.28
	Lot Dimensions 52.00 x 125.00		Medicaid	81,600	379.44	Notes: Processed as Paid
	East: 982104 North: 774150		County Tax	81,600	303.85	Collected At: LOCKBOX
	Deed Book: 2627 Page: 178		Community Colleges	81,600	65.11	Method: LockBox
Bank: 8000	Full Market Value:	81,600	Town Tax	81,600	360.20	Cash: $0.00
			Chargebacks	81,600	0.68	Check: $1,109.28
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,109.28**
063803-371.07-1-40	228 E James St			ACCT 00920	BILL 1541	
Cusimano James J	1 Family Res	7,600				
Cusimano Sophie V	Falconer	77,600				
228 E James St	102-5-17					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $1,054.89
	Lot Dimensions 54.40 x 125.00		Medicaid	77,600	360.84	Notes: Processed as Paid
	East: 982137 North: 774190		County Tax	77,600	288.95	Collected At: Mail
	Deed Book: 2294 Page: 25		Community Colleges	77,600	61.92	Method:
	Full Market Value:	77,600	Town Tax	77,600	342.54	Cash: $0.00
			Chargebacks	77,600	0.64	Check: $1,054.89
						Reference: 1173
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,054.89**
063803-371.07-1-41	227 E James St			ACCT 00920	BILL 1542	
Cusimano James J	1 Family Res	7,300				
Cusimano Sophie V	Falconer	45,900				
228 E James St	102-4-6					Delinquent: No
Falconer, NY 14733-1224						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $623.95
	Lot Dimensions 54.40 x 120.00		Medicaid	45,900	213.43	Notes: Processed as Paid
	East: 982010 North: 774307		County Tax	45,900	170.91	Collected At: Mail
	Deed Book: 2644 Page: 973		Community Colleges	45,900	36.62	Method:
	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $0.00
			Chargebacks	45,900	0.38	Check: $623.95
						Reference: 659
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$623.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-42 Frick Eleanor V 223 E James St Falconer, NY 14733	223 E James St 1 Family Res Falconer 102-4-7	7,200 58,600	VETS C/T COUNTY/TOWN	ACCT 00920 BILL 1543 $750.00	
	Lot Dimensions 52.00 x 120.00 East: 981975 North: 774265 Deed Book: Page: Full Market Value:	58,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,850 57,850 57,850 57,850 57,850	269.00 215.41 46.16 255.36 0.48
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $786.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.41 Reference: 131 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$786.41**
063803-371.07-1-43 Durland Matthew Durland Janet 219 E James St Falconer, NY 14733	219 E James St 1 Family Res Falconer 102-4-8	7,300 58,100	VETS 25% C COUNTY	ACCT 00920 BILL 1544 $10,000.00	
	Lot Dimensions 52.00 x 120.00 East: 981939 North: 774222 Deed Book: Page: Full Market Value:	58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,100 48,100 48,100 58,100 58,100	223.66 179.11 38.38 256.46 0.48
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $698.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $698.09 Reference: 1599 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$698.09**
063803-371.07-1-44 Machado Beckie 211 E James St Falconer, NY 14733	211 E James St 1 Family Res Falconer 102-4-9	13,700 70,300		ACCT 00920 BILL 1545	
	Lot Dimensions 104.00 x 120.00 East: 981888 North: 774160 Deed Book: 2535 Page: 970 Full Market Value:	70,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	70,300 70,300 70,300 70,300 70,300	326.89 261.77 56.09 310.32 0.58 1,473.78 747.37
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,176.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-45 Eccles Beatrice -LU Ordines Randy M -Rem 201 E James St Falconer, NY 14733	201 E James St 1 Family Res Falconer 102-4-10	8,400 76,500	VETS 15% C COUNTY	ACCT 00920 BILL 1546 $6,000.00	
Bank: 0365	Lot Dimensions 60.00 x 100.00 East: 981844 North: 774061 Deed Book: 2597 Page: 884 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,500 70,500 70,500 76,500 76,500	327.82 262.52 56.25 337.68 0.63

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $984.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $984.90
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$984.90**

063803-371.07-1-46 Gatto John J -LU Gatto Josephine -LU 210 Central Ave Falconer, NY 14733	210 Central Ave 1 Family Res Falconer 102-4-11	6,800 61,200		ACCT 00920 BILL 1547	
	Lot Dimensions 60.00 x 100.00 East: 981799 North: 774100 Deed Book: 2378 Page: 509 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.96
Reference: 5543
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.07-1-47 Johnson Eric B Johnson Tricia J 214 Central Ave Falconer, NY 14733	214 Central Ave 1 Family Res Falconer 102-4-12	6,800 65,300		ACCT 00920 BILL 1548	
Bank: 8000	Lot Dimensions 60.00 x 100.00 East: 981753 North: 774139 Deed Book: 2395 Page: 202 Full Market Value:	65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 65,300 65,300 65,300 65,300	303.64 243.15 52.10 288.25 0.54

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $887.68
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$887.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-1-48	218 Central Ave			ACCT 00920	BILL 1549	
Robbins Bradley W	1 Family Res	6,800				
Robbins Susan M	Falconer	55,000				
Manor	102-4-13					
PO Box 86						Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,285.89
	Lot Dimensions 60.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 981705 North: 774177		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2283 Page: 203		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $1,285.89
			School Relevy		525.48	Reference: 450
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,273.16**
063803-371.07-1-49	214 E Pearl St			ACCT 00920	BILL 1550	
Hummel Jeffrey L	1 Family Res	6,700				
Hummel Karen M	Falconer	60,200				
214 E Pearl St	102-4-14					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $818.35
	Lot Dimensions 52.00 x 120.00		Medicaid	60,200	279.93	Notes: Processed as Paid
	East: 981778 North: 774216		County Tax	60,200	224.16	Collected At: LOCKBOX
	Deed Book: 2600 Page: 243		Community Colleges	60,200	48.03	Method: LockBox
Bank: 8000	Full Market Value:	60,200	Town Tax	60,200	265.73	Cash: $0.00
			Chargebacks	60,200	0.50	Check: $818.35
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$818.35**
063803-371.07-1-50	216 E Pearl St			ACCT 00920	BILL 1551	
Steele Michael J	1 Family Res	6,700				
Steele Cynthia A	Falconer	73,400				
216 E Pearl St	102-4-15					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $997.80
	Lot Dimensions 52.00 x 120.00		Medicaid	73,400	341.31	Notes: Processed as Paid
	East: 981812 North: 774256		County Tax	73,400	273.31	Collected At: Mail
	Deed Book: 2313 Page: 458		Community Colleges	73,400	58.57	Method:
	Full Market Value:	73,400	Town Tax	73,400	324.00	Cash: $0.00
			Chargebacks	73,400	0.61	Check: $997.80
						Reference: 3262
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$997.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-51	218 E Pearl St			ACCT 00920	BILL 1552
Kelly Katie J	1 Family Res	6,700			
218 E Pearl St	Falconer	62,800			
Falconer, NY 14733	102-4-16				
	Lot Dimensions 52.00 x 120.00		Medicaid	62,800	292.02
	East: 981848 North: 774298		County Tax	62,800	233.84
	Deed Book: 2013 Page: 1070		Community Colleges	62,800	50.11
Bank: 7997	Full Market Value:	62,800	Town Tax	62,800	277.21
			Chargebacks	62,800	0.52

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $853.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $853.70
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$853.70**

063803-371.07-1-52	222 E Pearl St			ACCT 00920	BILL 1553
Morey Bernice H	1 Family Res	11,400			
222 E Pearl St	Falconer	70,900			
Falconer, NY 14733	102-4-17				
	Lot Dimensions 106.40 x 120.00		Medicaid	70,900	329.68
	East: 981899 North: 774363		County Tax	70,900	264.01
	Deed Book: Page:		Community Colleges	70,900	56.57
	Full Market Value:	70,900	Town Tax	70,900	312.97
			Chargebacks	70,900	0.59

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $963.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $963.82
Reference: 1296
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$963.82**

063803-371.07-2-1	230 E Main St			ACCT 00921	BILL 1554
Mitchener Realty LLC	Health bldg	10,600			
3803 Harris Hill Rd	Falconer	165,000			
Falconer, NY 14701	106-3-12.2				
	Lot Dimensions 140.00 x 125.00		Medicaid	165,000	767.24
	East: 982691 North: 773835		County Tax	165,000	614.40
	Deed Book: 2692 Page: 168		Community Colleges	165,000	131.66
	Full Market Value:	165,000	Town Tax	165,000	728.34
			Chargebacks	165,000	1.37

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,243.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,243.01
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,243.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-2	237 E Everett St			ACCT 00920	BILL 1555
Kibbe Bessie LU	1 Family Res	13,100	AGED C COUNTY	$32,500.00	
Houston Dennis B	Falconer	65,000			
237 E Everett St	106-3-14.2 &106-3-12.1				
Falconer, NY 14733	106-3-13				
	Lot Dimensions 125.00 x 125.00		Medicaid	32,500	151.12
	East: 982786 North: 773766		County Tax	32,500	121.02
	Deed Book: 2677 Page: 161		Community Colleges	32,500	25.93
	Full Market Value:	65,000	Town Tax	65,000	286.92
			Chargebacks	65,000	0.54

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $585.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $585.53
Reference: 1199
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$585.53**

063803-371.07-2-3	E Everett St			ACCT 00920	BILL 1556
Magee James L	Res vac land	1,500			
515 Kiantone Rd	Falconer	1,500			
Jamestown, NY 14701	106-3-14.1				
	Lot Dimensions 25.00 x 125.00		Medicaid	1,500	6.97
	East: 982741 North: 773712		County Tax	1,500	5.59
	Deed Book: 2013 Page: 2105		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $20.39
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063803-371.07-2-4	223 E Everett St			ACCT 00920	BILL 1557
Magee James L	1 Family Res	6,600			
515 Kiantone Rd	Falconer	36,700			
Jamestown, NY 14701	106-3-15				
	Lot Dimensions 50.00 x 125.00		Medicaid	36,700	170.65
	East: 982717 North: 773684		County Tax	36,700	136.66
	Deed Book: 2013 Page: 2105		Community Colleges	36,700	29.28
	Full Market Value:	36,700	Town Tax	36,700	162.00
			Chargebacks	36,700	0.30

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $498.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $498.89
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$498.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-5 Ward William E LU Ward Joann E LU 219 E Everett St Falconer, NY 14733	219 E Everett St 1 Family Res Falconer 106-3-17 106-3-16 Lot Dimensions 100.00 x 125.00 East: 982672 North: 773625 Deed Book: 2682 Page: 432 Full Market Value:	11,300 85,800 85,800	ACCT 00920 BILL 1558 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 75,800 75,800 75,800 85,800 85,800	352.47 282.25 60.48 378.74 0.71
063803-371.07-2-6 Lebarron Edna 215 E Everett St Falconer, NY 14733	215 E Everett St 1 Family Res Falconer 106-3-18 Lot Dimensions 102.00 x 125.00 East: 982602 North: 773548 Deed Book: 2330 Page: 575 Full Market Value:	11,500 57,400 57,400	ACCT 00920 BILL 1559 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,400 57,400 57,400 57,400 57,400	266.91 213.74 45.80 253.37 0.48
063803-371.07-2-7 Wilcox Mark E Wilcox Tammy A 205 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 106-3-19 Lot Dimensions 50.00 x 125.00 East: 982553 North: 773487 Deed Book: 2482 Page: 192 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1560 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 11.92 0.02

	063803-371.07-2-5	063803-371.07-2-6	063803-371.07-2-7
Delinquent:	No	No	Yes
Date Paid/Returned:	02/04/2014	01/29/2014	
Amount Paid/Returned:	$1,074.65	$780.30	
Notes:	Processed as Paid	Processed as Paid	Processed as Delinquent
Collected At:	Mail	Mail	System
Method:			System
Cash:	$0.00	$0.00	
Check:	$1,074.65	$780.30	
Reference:	9709	3949	System
Paid By:			
Paid Under Protest:	N	N	
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,074.65**	**$780.30**	**$36.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-8	205 E Everett St			ACCT 00920	BILL 1561
Wilcox Mark E Wilcox Tammy A 205 E Everett St Falconer, NY 14733	1 Family Res Falconer 106-3-20	6,700 71,400			
	Lot Dimensions 51.00 x 125.00 East: 982521 North: 773450 Deed Book: 2482 Page: 192 Full Market Value:	71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 71,400 71,400 71,400 71,400	332.01 265.87 56.97 315.17 0.59

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.07-2-9	123 E Everett St		VETS 15% C COUNTY	ACCT 00920 $6,000.00	BILL 1562
Wilson LaVerne A 123 E Everett St Falconer, NY 14733	1 Family Res Falconer 106-3-21	6,600 42,800			
	Lot Dimensions 50.00 x 125.00 East: 982488 North: 773411 Deed Book: 2012 Page: 1686 Full Market Value:	42,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,800 36,800 36,800 42,800 42,800	171.12 137.03 29.36 188.93 0.36
Bank: 0365					

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $526.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $526.80
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$526.80**

063803-371.07-2-10	202 E Everett St			ACCT 00920	BILL 1563
Dickerson Kelly Dickerson Glen 202 E Everett St Falconer, NY 14733	2 Family Res Falconer 106-7-1	6,600 25,000			
	Lot Dimensions 56.70 x 125.00 East: 982631 North: 773285 Deed Book: 2012 Page: 5515 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,000 25,000 25,000 25,000 25,000	116.25 93.09 19.95 110.35 0.21

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $339.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $339.85
Reference: 2498
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$339.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-2-11	204 E Everett St			ACCT 00920	BILL 1564	
Naylor Christopher J	1 Family Res	7,200				
204 E Everett St	Falconer	61,200				
Falconer, NY 14733	106-7-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $831.96
	Lot Dimensions 56.70 x 125.00		Medicaid	61,200	284.58	Notes: Processed as Paid
	East: 982667 North: 773327		County Tax	61,200	227.89	Collected At: LOCKBOX
	Deed Book: 2698 Page: 933		Community Colleges	61,200	48.83	Method: LockBox
Bank: 8000	Full Market Value:	61,200	Town Tax	61,200	270.15	Cash: $0.00
			Chargebacks	61,200	0.51	Check: $831.96
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$831.96**
063803-371.07-2-12	210 E Everett St			ACCT 00920	BILL 1565	
Titus Jay M	1 Family Res	6,800				
Titus Mary E	Falconer	60,100				
210 E Everett St	106-7-3					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $817.00
	Lot Dimensions 52.00 x 125.00		Medicaid	60,100	279.46	Notes: Processed as Paid
	East: 982701 North: 773367		County Tax	60,100	223.79	Collected At: LOCKBOX
	Deed Book: 1645 Page: 00210		Community Colleges	60,100	47.96	Method: LockBox
Bank: 7997	Full Market Value:	60,100	Town Tax	60,100	265.29	Cash: $0.00
			Chargebacks	60,100	0.50	Check: $817.00
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$817.00**
063803-371.07-2-13	214 E Everett St			ACCT 00920	BILL 1566	
Foster Scott W	1 Family Res	6,600				
Foster Katherine L	Falconer	84,600				
214 E Everett St	106-7-4					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,150.05
	Lot Dimensions 50.00 x 125.00		Medicaid	84,600	393.39	Notes: Processed as Paid
	East: 982734 North: 773407		County Tax	84,600	315.02	Collected At: LOCKBOX
	Deed Book: 2481 Page: 631		Community Colleges	84,600	67.50	Method: LockBox
Bank: 7997	Full Market Value:	84,600	Town Tax	84,600	373.44	Cash: $0.00
			Chargebacks	84,600	0.70	Check: $1,150.05
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,150.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-14 Howard Kody T 220 E Everett St Falconer, NY 14733	220 E Everett St 1 Family Res Falconer 106-7-5	6,200 60,300		ACCT 00920	BILL 1567
	Lot Dimensions 46.00 x 125.00 East: 982761 North: 773443 Deed Book: 2700 Page: 664		Medicaid County Tax Community Colleges Town Tax Chargebacks	60,300 60,300 60,300 60,300 60,300	280.39 224.54 48.11 266.17 0.50
Bank: 8000	Full Market Value:	60,300			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $819.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $819.71
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$819.71**

063803-371.07-2-15 Bollman Josef Bollman Rae 12 Prosser St Falconer, NY 14733	12 Prosser St 1 Family Res Falconer 106-7-6	8,300 61,300		ACCT 00920	BILL 1568
	Lot Dimensions 60.00 x 148.00 East: 982801 North: 773344 Deed Book: 2168 Page: 00157		Medicaid County Tax Community Colleges Town Tax Chargebacks	61,300 61,300 61,300 61,300 61,300	285.04 228.26 48.91 270.59 0.51
	Full Market Value:	61,300			

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $833.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $833.31
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$833.31**

063803-371.07-2-16 Short Donald Short Shirley 20 Prosser St Falconer, NY 14733	20 Prosser St 1 Family Res Falconer 106-7-7	12,200 48,300	VETS 25% C COUNTY	$10,000.00	ACCT 00920 BILL 1569
	Lot Dimensions 100.00 x 148.00 East: 982862 North: 773289 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	38,300 38,300 38,300 48,300 48,300	178.09 142.62 30.56 213.20 0.40
	Full Market Value:	48,300			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $564.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.87
Reference: 1277
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$564.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-2-17	22 Prosser St			ACCT 00920	BILL 1570	
Dewey Ronald	1 Family Res	10,600				
Dewey Rebecca	Falconer	51,900				
22 Prosser St	106-7-9					Delinquent: No
Falconer, NY 14733	106-7-8					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $705.53
	Lot Dimensions 80.00 x 148.00		Medicaid	51,900	241.33	Notes: Processed as Paid
	East: 982928 North: 773235		County Tax	51,900	193.26	Collected At: Mail
	Deed Book: 1907 Page: 00284		Community Colleges	51,900	41.41	Method:
	Full Market Value:	51,900	Town Tax	51,900	229.10	Cash: $0.00
			Chargebacks	51,900	0.43	Check: $705.53
						Reference: 606
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$705.53**
063803-371.07-2-18	26 Prosser St			ACCT 00920	BILL 1571	
Engle Steven H	1 Family Res	10,200				
Engle Jane C	Falconer	49,000				
26 Prosser St	106-7-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $666.11
	Lot Dimensions 85.00 x 148.00		Medicaid	49,000	227.85	Notes: Processed as Paid
	East: 983003 North: 773161		County Tax	49,000	182.46	Collected At: Mail
	Deed Book: 2400 Page: 216		Community Colleges	49,000	39.10	Method:
	Full Market Value:	49,000	Town Tax	49,000	216.29	Cash: $666.11
			Chargebacks	49,000	0.41	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$666.11**
063803-371.07-2-21	Merriam St			ACCT 00921	BILL 1572	
Dietrick, III John	Vacant comm	7,000				
PO Box 651	Falconer	7,000				
Frewsburg, NY 14738	106-6-5.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 150.00		Medicaid	7,000	32.55	Notes: Processed as Delinquent
	East: 982623 North: 773061		County Tax	7,000	26.07	Collected At: System
	Deed Book: 2539 Page: 39		Community Colleges	7,000	5.59	Method: System
	Full Market Value:	7,000	Town Tax	7,000	30.90	Cash:
			Chargebacks	7,000	0.06	Check:
			School Relevy		146.75	Reference: System
			Village Relevy		74.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$316.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-22	113 Merriam St			ACCT 00920	BILL 1573
Smith Brian W	2 Family Res	6,100			
Olson Michelle M	Falconer	52,000			
79 Mapleshade Ave	106-6-6				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	52,000	241.80
	East: 982555 North: 773058		County Tax	52,000	193.63
	Deed Book: 2012 Page: 4745		Community Colleges	52,000	41.49
	Full Market Value:	52,000	Town Tax	52,000	229.54
			Chargebacks	52,000	0.43

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $706.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.89
Reference: 608
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$706.89**

063803-371.07-2-23	107 Merriam St			ACCT 00920	BILL 1574
Mineeva-Braun Kelsey T	1 Family Res	4,400			
2518 Route 394	Falconer	38,400			
Ashville, NY 14710-9724	106-6-7				
	Lot Dimensions 50.00 x 50.00		Medicaid	38,400	178.56
	East: 982498 North: 773072		County Tax	38,400	142.99
	Deed Book: 2567 Page: 60		Community Colleges	38,400	30.64
	Full Market Value:	38,400	Town Tax	38,400	169.50
			Chargebacks	38,400	0.32
			School Relevy		177.46
			Village Relevy		408.24

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,107.71**

063803-371.07-2-24	104 E Everett St			ACCT 00920	BILL 1575
McClaran Ron	1 Family Res	5,100			
McClaran Cynthia	Falconer	38,200			
104 E Everett St	106-6-1				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 75.00		Medicaid	38,200	177.63
	East: 982451 North: 773112		County Tax	38,200	142.24
	Deed Book: 2680 Page: 155		Community Colleges	38,200	30.48
	Full Market Value:	38,200	Town Tax	38,200	168.62
			Chargebacks	38,200	0.32
			Village Relevy		406.10

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$925.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-25 Wood Christina N Molfino Edardo Daniel 106 E Everett St Falconer, NY 14733	106 E Everett St 1 Family Res Falconer 106-6-2 Lot Dimensions 25.00 x 125.00 East: 982499 North: 773125 Deed Book: 2705 Page: 432 Full Market Value:	3,500 39,300 39,300	ACCT 00920 BILL 1576 Medicaid County Tax Community Colleges Town Tax Chargebacks	39,300 39,300 39,300 39,300 39,300	182.74 146.34 31.36 173.48 0.33
063803-371.07-2-26 Bush Jeffrey A Bush Ellen A 3640 Gerry Levant Rd Falconer, NY 14733	112 E Everett St 2 Family Res Falconer 106-6-3 Lot Dimensions 75.00 x 125.00 East: 982530 North: 773165 Deed Book: 2274 Page: 428 Full Market Value:	9,300 60,200 60,200	ACCT 00920 BILL 1577 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,200 54,200 54,200 60,200 60,200	252.03 201.82 43.25 265.73 0.50
063803-371.07-2-27 Nelson Linda A 114 E Everett St Falconer, NY 14733 Bank: 7997	114 E Everett St 1 Family Res Falconer 106-6-4 Lot Dimensions 50.00 x 125.00 East: 982570 North: 773213 Deed Book: 2372 Page: 259 Full Market Value:	6,600 50,800 50,800	ACCT 00920 BILL 1578 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,800 50,800 50,800 50,800 50,800	236.22 189.16 40.53 224.24 0.42

063803-371.07-2-25
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $539.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.59
Reference: 1119
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$534.25**

063803-371.07-2-26
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $770.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $770.96
Reference: 1262
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.33**

063803-371.07-2-27
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $690.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $690.57
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$690.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-28 Dickerson Glen H Jr Dickerson Helen M 117 E Everett St Falconer, NY 14733	117 E Everett St 1 Family Res Falconer 106-3-22	6,600 51,000	VETS 15% C COUNTY	ACCT 00920 BILL 1579 $6,000.00	
	Lot Dimensions 50.00 x 125.00 East: 982457 North: 773373 Deed Book: Page: Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 45,000 45,000 51,000 51,000	209.25 167.56 35.91 225.12 0.42

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $638.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $638.26
Reference: 776
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$638.26**

063803-371.07-2-29 Grodecki Adam J 113 E Everett St Falconer, NY 14733	113 E Everett St 1 Family Res Falconer 106-3-23	6,600 60,000		ACCT 00920 BILL 1580	
	Lot Dimensions 50.00 x 125.00 East: 982425 North: 773334 Deed Book: 2641 Page: 34 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 264.85 0.50

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $815.65
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$815.65**

063803-371.07-2-30 Zorn Richard J 109 E Everett St Falconer, NY 14733	109 E Everett St 1 Family Res Falconer 106-3-24	6,600 56,100	VETS 15% C COUNTY	ACCT 00920 BILL 1581 $6,000.00	
	Lot Dimensions 50.00 x 125.00 East: 982392 North: 773295 Deed Book: 2609 Page: 459 Full Market Value:	56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,100 50,100 50,100 56,100 56,100	232.96 186.55 39.98 247.64 0.47

Bank: 0365

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $707.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $707.60
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$707.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-31 Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	107 E Everett St 2 Family Res Falconer 106-3-25 Lot Dimensions 50.00 x 125.00 East: 982361 North: 773256 Deed Book: 2546 Page: 711 Full Market Value:	6,600 32,100 32,100	ACCT 00920 BILL 1582 Medicaid County Tax Community Colleges Town Tax Chargebacks	32,100 32,100 32,100 32,100 32,100	149.26 119.53 25.61 141.70 0.27
063803-371.07-2-32 Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	103 E Everett St 1 Family Res Falconer 106-3-26 Lot Dimensions 50.00 x 125.00 East: 982327 North: 773215 Deed Book: 2449 Page: 939 Full Market Value:	6,600 49,000 49,000	ACCT 00920 BILL 1583 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 49,000 49,000 49,000 49,000	227.85 182.46 39.10 216.29 0.41
063803-371.07-2-33 Falconer Printing & Design Inc 66 E Main St Falconer, NY 14733-0262	12 Merriam St 2 Family Res Falconer 106-2-9 Lot Dimensions 38.00 x 110.00 East: 982205 North: 773146 Deed Book: 2617 Page: 522 Full Market Value:	5,400 40,800 40,800	ACCT 00920 BILL 1584 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	189.72 151.92 32.56 180.10 0.34

	063803-371.07-2-31	063803-371.07-2-32	063803-371.07-2-33
Delinquent:	No	No	No
Date Paid/Returned:	03/28/2014	03/28/2014	02/10/2014
Amount Paid/Returned:	$445.10	$679.43	$554.64
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$445.10	$679.43	$554.64
Reference:	2804	2805	2537
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$436.37**	**$666.11**	**$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-34	75 E Everett St			ACCT 00920	BILL 1585
Lee Wing Fung	1 Family Res	5,400			
Yu-Man Cheung	Falconer	73,100			
75 E Everett St	106-2-10				
Falconer, NY 14733					
	Lot Dimensions 49.00 x 87.00		Medicaid	73,100	339.91
	East: 982278 North: 773126		County Tax	73,100	272.20
	Deed Book: 2429 Page: 908		Community Colleges	73,100	58.33
	Full Market Value:	73,100	Town Tax	73,100	322.68
			Chargebacks	73,100	0.61

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $993.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $993.73
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$993.73**

063803-371.07-2-35	69-71 E Everett St			ACCT 00920	BILL 1586
Roach James	2 Family Res	6,500			
PO Box 262	Falconer	54,700			
Falconer, NY 14733	106-2-11				
	Lot Dimensions 61.00 x 87.00		Medicaid	54,700	254.35
	East: 982242 North: 773085		County Tax	54,700	203.68
	Deed Book: 2390 Page: 497		Community Colleges	54,700	43.65
	Full Market Value:	54,700	Town Tax	54,700	241.46
			Chargebacks	54,700	0.45

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $743.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.59
Reference: 7801
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$743.59**

063803-371.07-2-36	65-67 E Everett St			ACCT 00920	BILL 1587
Yager Eric B	3 Family Res	6,600			
Yager Tammy S	Falconer	57,700			
16 Waldemeere Ave	106-2-12.1				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 87.00		Medicaid	57,700	268.30
	East: 982205 North: 773042		County Tax	57,700	214.85
	Deed Book: 2458 Page: 439		Community Colleges	57,700	46.04
Bank: 390	Full Market Value:	57,700	Town Tax	57,700	254.70
			Chargebacks	57,700	0.48

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $784.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $784.37
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$784.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-2-37	E Everett St Rear			ACCT 00920	BILL 1588	
Falconer Printing & Design Inc	Res vac land	900				
66 E Main St	Falconer	900				
PO Box 262	106-2-12.2					
Falconer, NY 14733-0262						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $12.23
	Lot Dimensions 50.00 x 38.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 982154 North: 773086		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2458 Page: 436		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	3.97	Cash: $0.00
			Chargebacks	900	0.01	Check: $12.23
						Reference: 2537
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.23**
063803-371.07-2-38	63 E Everett St			ACCT 00920	BILL 1589	
Butera Karl Jeffrey	1 Family Res	3,200				
85 Water St	Falconer	44,100				
Jamestown, NY 14701	106-2-13					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $599.50
	Lot Dimensions 25.00 x 110.00		Medicaid	44,100	205.06	Notes: Processed as Paid
	East: 982172 North: 773021		County Tax	44,100	164.21	Collected At: LOCKBOX
	Deed Book: 2435 Page: 600		Community Colleges	44,100	35.19	Method: LockBox
	Full Market Value:	44,100	Town Tax	44,100	194.67	Cash: $0.00
			Chargebacks	44,100	0.37	Check: $599.50
						Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$599.50**
063803-371.07-2-39	61 E Everett St			ACCT 00920	BILL 1590	
McKillip Debra	1 Family Res	3,200				
Attn: Kent Debra	Falconer	52,800				
61 E Everett St	106-2-14					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 110.00		Medicaid	52,800	245.52	Notes: Processed as Delinquent
	East: 982157 North: 773002		County Tax	52,800	196.61	Collected At: System
	Deed Book: 2190 Page: 00058		Community Colleges	52,800	42.13	Method: System
	Full Market Value:	52,800	Town Tax	52,800	233.07	Cash:
			Chargebacks	52,800	0.44	Check:
			School Relevy		479.35	Reference: System
			Village Relevy		561.32	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,758.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-40	56 E Main St			ACCT 00921	BILL 1591
Sirianno James P	1 use sm bld	11,400			
PO Box 299	Falconer	65,000			
Falconer, NY 14733	106-2-1				
	Lot Dimensions 150.00 x 118.00		Medicaid	65,000	302.25
	East: 981993 North: 772986		County Tax	65,000	242.04
	Deed Book: 2673 Page: 857		Community Colleges	65,000	51.86
	Full Market Value:	65,000	Town Tax	65,000	286.92
			Chargebacks	65,000	0.54

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $883.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $883.61
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$883.61**

063803-371.07-2-41	62 E Main St			ACCT 00920	BILL 1592
Butryn Theodore	Res vac land	3,700			
9 Towner St	Falconer	3,700			
Jamestown, NY 14701	106-2-3				
	Lot Dimensions 28.50 x 140.00		Medicaid	3,700	17.20
	East: 982062 North: 773076		County Tax	3,700	13.78
	Deed Book: 2545 Page: 939		Community Colleges	3,700	2.95
	Full Market Value:	3,700	Town Tax	3,700	16.33
			Chargebacks	3,700	0.03
			School Relevy		77.56

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $127.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $127.85
Reference: 2998
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$127.85**

063803-371.07-2-42	64 1/2 E Main St			ACCT 00920	BILL 1593
Falconer Printing & Design Inc	Parking lot	2,900			
66 E Main St	Falconer	2,900			
PO Box 262	106-2-4				
Falconer, NY 14733-0262					
	Lot Dimensions 32.50 x 46.00		Medicaid	2,900	13.48
	East: 982111 North: 773080		County Tax	2,900	10.80
	Deed Book: 2464 Page: 852		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	12.80
			Chargebacks	2,900	0.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.41
Reference: 2537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-43	64 E Main St			ACCT 00920	BILL 1594
Falconer Printing & Design Inc	Vacant comm	3,500			
66 E Main St	Falconer	3,500			
PO Box 262	106-2-5				
Falconer, NY 14733					
	Lot Dimensions 32.50 x 94.00		Medicaid	3,500	16.27
	East: 982067 North: 773117		County Tax	3,500	13.03
	Deed Book: Page:		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	15.45
			Chargebacks	3,500	0.03

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $47.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.57
Reference: 2537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.57**

063803-371.07-2-44	66-70 E Main St			ACCT 00921	BILL 1595
Roach James M	Manufacture	11,800	BUSINV 897 CO/TOWN/SCH	$45,000.00	
66 E Main St	Falconer	385,000			
PO Box 262	Inc-106-2-7.1;7.2;8				
Falconer, NY 14733	Falconer Printing &				
	106-2-6				
	Lot Dimensions 150.00 x 125.00		Medicaid	340,000	1,580.99
	East: 982106 North: 773137		County Tax	340,000	1,266.04
	Deed Book: 2379 Page: 521		Community Colleges	340,000	271.29
	Full Market Value:	385,000	Town Tax	340,000	1,500.82
			Chargebacks	340,000	2.82

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4,621.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,621.96
Reference: 2537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,621.96**

063803-371.07-2-45	102 E Main St			ACCT 00921	BILL 1596
Genco Anthony J	Det row bldg	3,800			
3976 Sprague Hill Rd	Falconer	53,800			
Kennedy, NY 14747	106-3-1				
	Lot Dimensions 50.00 x 125.00		Medicaid	53,800	250.17
	East: 982234 North: 773293		County Tax	53,800	200.33
	Deed Book: 2011 Page: 2580		Community Colleges	53,800	42.93
	Full Market Value:	53,800	Town Tax	53,800	237.48
			Chargebacks	53,800	0.45

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $731.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.36
Reference: 2195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-46	E Main St			ACCT 00921	BILL 1597
Genco Anthony J	Vacant comm	4,800			
3976 Sprague Hill Rd	Falconer	4,800			
Kennedy, NY 14747	106-3-2				
	Lot Dimensions 50.00 x 125.00		Medicaid	4,800	22.32
	East: 982269 North: 773334		County Tax	4,800	17.87
	Deed Book: 2011 Page: 2580		Community Colleges	4,800	3.83
	Full Market Value:	4,800	Town Tax	4,800	21.19
			Chargebacks	4,800	0.04

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $65.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.25
Reference: 2195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$65.25**

063803-371.07-2-47	E Main St			ACCT 00921	BILL 1598
Lake County Dairy Inc	Vacant comm	4,800			
PO Box 628	Falconer	4,800			
Bemus Point, NY 14712	106-3-3				
	Lot Dimensions 50.00 x 125.00		Medicaid	4,800	22.32
	East: 982301 North: 773373		County Tax	4,800	17.87
	Deed Book: 1847 Page: 00521		Community Colleges	4,800	3.83
	Full Market Value:	4,800	Town Tax	4,800	21.19
			Chargebacks	4,800	0.04

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $65.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $65.25
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$65.25**

063803-371.07-2-48	116 E Main St			ACCT 00921	BILL 1599
Lake County Dairy Inc	Mini-mart	4,900			
PO Box 628	Falconer	80,000			
Bemus Point, NY 14712	106-3-4				
	Lot Dimensions 50.00 x 125.00		Medicaid	80,000	372.00
	East: 982334 North: 773411		County Tax	80,000	297.89
	Deed Book: 1847 Page: 00521		Community Colleges	80,000	63.83
	Full Market Value:	80,000	Town Tax	80,000	353.13
			Chargebacks	80,000	0.66

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,087.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,087.51
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,087.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-49 Harris Robert Harris Carolyn 120 E Main St Falconer, NY 14733	120 E Main St 1 Family Res Falconer 106-3-5	7,200 67,800	VETS 25% C COUNTY	$10,000.00	ACCT 00920 BILL 1600
	Lot Dimensions 50.00 x 125.00 East: 982366 North: 773449 Deed Book: 1834 Page: 00106 Full Market Value:	67,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,800 57,800 57,800 67,800 67,800	268.77 215.23 46.12 299.28 0.56
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $829.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $829.96 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$829.96**
063803-371.07-2-50 Heelas Carol J 169 Wheeler Hill Rd Frewsburg, NY 14738	E Main St Res vac land Falconer 106-3-6	2,500 2,500			ACCT 00921 BILL 1601
	Lot Dimensions 53.50 x 125.00 East: 982398 North: 773488 Deed Book: Page: Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 11.04 0.02
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $33.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.98 Reference: 121 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$33.98**
063803-371.07-2-51 Heelas Carol J 169 Wheeler Hl Frewsburg, NY 14738	200 E Main St 1 Family Res Falconer 106-3-7	8,000 80,200			ACCT 00920 BILL 1602
	Lot Dimensions 50.00 x 125.00 East: 982431 North: 773528 Deed Book: Page: Full Market Value:	80,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,200 80,200 80,200 80,200 80,200	372.93 298.64 63.99 354.02 0.67
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,090.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,090.25 Reference: 121 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,090.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-52 Lefford Gary A Lefford Barbara J 212 E Main St Falconer, NY 14733	212 E Main St 1 Family Res Falconer 106-3-8 Lot Dimensions 103.00 x 125.00 East: 982483 North: 773588 Deed Book: Page: Full Market Value:	 13,800 66,300 66,300	ACCT 00920 BILL 1603 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,300 66,300 66,300 66,300 66,300	 308.29 246.88 52.90 292.66 0.55
063803-371.07-2-53 McKotch Paul E McKotch Carol M 216 E Main St Falconer, NY 14733	216 E Main St 1 Family Res Falconer 106-3-9 Lot Dimensions 50.00 x 125.00 East: 982531 North: 773647 Deed Book: Page: Full Market Value:	 7,900 75,500 75,500	ACCT 00920 BILL 1604 Medicaid County Tax Community Colleges Town Tax Chargebacks	 75,500 75,500 75,500 75,500 75,500	 351.07 281.13 60.24 333.27 0.63
063803-371.07-2-54 Armstrong Larry R Armstrong Martha 220 E Main St Falconer, NY 14733	220 E Main St 2 Family Res Falconer 106-3-10 Lot Dimensions 100.00 x 125.00 East: 982582 North: 773707 Deed Book: Page: Full Market Value:	 13,600 63,600 63,600	ACCT 00920 BILL 1605 Medicaid County Tax Community Colleges Town Tax Chargebacks	 63,600 63,600 63,600 63,600 63,600	 295.74 236.82 50.75 280.74 0.53

063803-371.07-2-52

Delinquent:	No
Date Paid/Returned:	02/05/2014
Amount Paid/Returned:	$901.28
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$901.28
Reference:	MTBank 52
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$901.28**

063803-371.07-2-53

Delinquent:	No
Date Paid/Returned:	01/15/2014
Amount Paid/Returned:	$1,026.34
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,026.34
Reference:	1074
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,026.34**

063803-371.07-2-54

Delinquent:	No
Date Paid/Returned:	03/28/2014
Amount Paid/Returned:	$881.87
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$881.87
Reference:	8615
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$864.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-55	E Main St			ACCT 00920	BILL 1606
Armstrong Larry	Res vac land	2,600			
220 E Main St	Falconer	2,700			
Falconer, NY 14733	106-3-11				
	Lot Dimensions 50.00 x 125.00		Medicaid	2,700	12.55
	East: 982630 North: 773769		County Tax	2,700	10.05
	Deed Book: 2609 Page: 145		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $37.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.42
Reference: 8615
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.07-2-56	E Main St			ACCT 00921	BILL 1607
Sirianno James P	Vacant comm	4,900			
PO Box 299	Falconer	8,600			
Falconer, NY 14733	106-2-2				
	Lot Dimensions 45.00 x 140.00		Medicaid	8,600	39.99
	East: 982062 North: 773076		County Tax	8,600	32.02
	Deed Book: 2673 Page: 857		Community Colleges	8,600	6.86
	Full Market Value:	8,600	Town Tax	8,600	37.96
			Chargebacks	8,600	0.07

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $116.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $116.90
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$116.90**

063803-371.07-2-57	57 E Everett St			ACCT 00920	BILL 1608
Sirianno James P	Com vac w/im	4,700			
PO Box 299	Falconer	6,000			
Falconer, NY 14733	106-2-15				
	Lot Dimensions 50.00 x 110.00		Medicaid	6,000	27.90
	East: 982157 North: 773002		County Tax	6,000	22.34
	Deed Book: 2673 Page: 857		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	26.49
			Chargebacks	6,000	0.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $81.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.57
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$81.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-58	E Everett St			ACCT 00921	BILL 1609
Sirianno James P	Parking lot	4,200			
PO Box 299	Falconer	4,600			
Falconer, NY 14733	106-2-16				
	Lot Dimensions 50.00 x 100.00		Medicaid	4,600	21.39
	East: 982157 North: 773002		County Tax	4,600	17.13
	Deed Book: 2673 Page: 857		Community Colleges	4,600	3.67
	Full Market Value:	4,600	Town Tax	4,600	20.31
			Chargebacks	4,600	0.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $62.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.54
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$62.54**

063803-371.07-2-59	47 E Everett St			ACCT 00921	BILL 1610
Sirianno James P	Feed sales	13,800			
PO Box 299	Falconer	38,800			
Falconer, NY 14733	106-1-1.3				
	106-2-17				
	Lot Dimensions 133.00 x 175.00		Medicaid	38,800	180.42
	East: 981993 North: 772986		County Tax	38,800	144.48
	Deed Book: 2673 Page: 857		Community Colleges	38,800	30.96
	Full Market Value:	38,800	Town Tax	38,800	171.27
			Chargebacks	38,800	0.32

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $527.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $527.45
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$527.45**

063803-371.07-3-1	240 E Main St			ACCT 00921	BILL 1611
Broy,LLC	Apartment	4,100			
2461 Beech St	Falconer	200,000			
Jamestown, NY 14701	106-4-1.1				
	Lot Dimensions 55.00 x 125.00		Medicaid	200,000	929.99
	East: 982775 North: 773961		County Tax	200,000	744.73
	Deed Book: 2558 Page: 993		Community Colleges	200,000	159.58
	Full Market Value:	200,000	Town Tax	200,000	882.84
			Chargebacks	200,000	1.66

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,718.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,718.80
Reference: 555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,718.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-2	300 E Main St			ACCT 00920	BILL 1612
Broy,LLC	Apartment	10,900			
2461 Beech St	Falconer	200,000			
Jamestown, NY 14701	106-4-2.1				
	106-4-1.2				
	Lot Dimensions 145.00 x 125.00		Medicaid	200,000	929.99
	East: 982840 North: 774030		County Tax	200,000	744.73
	Deed Book: 2558 Page: 993		Community Colleges	200,000	159.58
	Full Market Value:	200,000	Town Tax	200,000	882.84
			Chargebacks	200,000	1.66

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,718.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,718.80
Reference: 555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,718.80**

063803-371.07-3-3	320 E Main St			ACCT 00920	BILL 1613
Anderson Thomas H	1 Family Res	7,900			
Anderson Beverly E	Falconer	61,300			
320 E Main St	106-4-3				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	61,300	285.04
	East: 982904 North: 774115		County Tax	61,300	228.26
	Deed Book: 2510 Page: 810		Community Colleges	61,300	48.91
	Full Market Value:	61,300	Town Tax	61,300	270.59
			Chargebacks	61,300	0.51

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $833.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $833.31
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$833.31**

063803-371.07-3-4	322 E Main St			ACCT 00920	BILL 1614
Lyon Jerry	2 Family Res	7,000			
O'conner Toni Ann	Falconer	65,700			
322 E Main St	106-4-4				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 145.00		Medicaid	65,700	305.50
	East: 982942 North: 774142		County Tax	65,700	244.64
	Deed Book: 2314 Page: 399		Community Colleges	65,700	52.42
	Full Market Value:	65,700	Town Tax	65,700	290.01
			Chargebacks	65,700	0.55

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $893.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $893.12
Reference: 171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$893.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-5	E Main St			ACCT	BILL 1615
Lyon Jerry	Vac w/imprv	5,400			
Toni Ann	Falconer	12,100			
322 E Main St	106-4-5.2				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 119.30		Medicaid	12,100	56.26
	East: 982966 North: 774173		County Tax	12,100	45.06
	Deed Book: 2356 Page: 838		Community Colleges	12,100	9.65
	Full Market Value:	12,100	Town Tax	12,100	53.41
			Chargebacks	12,100	0.10

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $164.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $164.48
Reference: 171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$164.48**

063803-371.07-3-6	328 E Main St			ACCT 00920	BILL 1616
Taylor Donald P	1 Family Res	6,000			
1586 Buffalo St Ext	Falconer	56,100			
Jamestown, NY 14701	106-4-6				
	Lot Dimensions 40.00 x 125.00		Medicaid	56,100	260.86
	East: 982984 North: 774210		County Tax	56,100	208.90
	Deed Book: 2229 Page: 00552		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $762.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $762.63
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$762.63**

063803-371.07-3-7	332 E Main St			ACCT 00920	BILL 1617
Bianco Richard L	2 Family Res	7,900			
4352 Cobb Rd	Falconer	53,000			
Gerry, NY 14740-9532	106-4-7				
	Lot Dimensions 50.00 x 125.00		Medicaid	53,000	246.45
	East: 983014 North: 774244		County Tax	53,000	197.35
	Deed Book: 2606 Page: 217		Community Colleges	53,000	42.29
Bank: 7997	Full Market Value:	53,000	Town Tax	53,000	233.95
			Chargebacks	53,000	0.44

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $720.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $720.48
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$720.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-3-8	336 E Main St			ACCT 00920	BILL 1618	
Short Tammie L	2 Family Res	12,700				
336 E Main St	Falconer	45,900				
Falconer, NY 14733	106-4-8					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $636.43
	Lot Dimensions 90.00 x 125.00		Medicaid	45,900	213.43	Notes: Processed as Paid
	East: 983058 North: 774298		County Tax	45,900	170.91	Collected At: LOCKBOX
	Deed Book: 2611 Page: 329		Community Colleges	45,900	36.62	Method: LockBox
Bank: 8000	Full Market Value:	45,900	Town Tax	45,900	202.61	Cash: $0.00
			Chargebacks	45,900	0.38	Check: $636.43
						Reference: MTBank 118
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$623.95**
063803-371.07-3-9	340 E Main St			ACCT 00920	BILL 1619	
Dye Michael S	Res vac land	3,400				
2015 E Main St	Falconer	3,400				
Falconer, NY 14733	106-4-9					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $119.85
	Lot Dimensions 22.60 x 125.00		Medicaid	3,400	15.81	Notes: Processed as Paid
	East: 983094 North: 774341		County Tax	3,400	12.66	Collected At: Mail
	Deed Book: 2688 Page: 827		Community Colleges	3,400	2.71	Method:
	Full Market Value:	3,400	Town Tax	3,400	15.01	Cash: $0.00
			Chargebacks	3,400	0.03	Check: $119.85
			School Relevy		71.28	Reference: 1803
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$117.50**
063803-371.07-3-10	E Main St			ACCT 00920	BILL 1620	
Dye Michael S	Res vac land	7,100				
2015 E Main St	Falconer	7,100				
Falconer, NY 14733	106-4-11					
	106-4-10					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $250.28
	Lot Dimensions 52.40 x 113.00		Medicaid	7,100	33.01	Notes: Processed as Paid
	East: 983123 North: 774350		County Tax	7,100	26.44	Collected At: Mail
	Deed Book: 2688 Page: 825		Community Colleges	7,100	5.67	Method:
	Full Market Value:	7,100	Town Tax	7,100	31.34	Cash: $0.00
			Chargebacks	7,100	0.06	Check: $250.28
			School Relevy		148.85	Reference: 1803
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$245.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-3-12	E Everett St			ACCT 00920	BILL 1621	
Jones Bernice V	Res vac land	220				
PO Box 218	Falconer	200				
Falconer, NY 14733	106-4-12					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2.71
	Lot Dimensions 17.00 x 25.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 983327 North: 774319		County Tax	200	0.74	Collected At: Mail
	Deed Book: Page:		Community Colleges	200	0.16	Method:
	Full Market Value:	200	Town Tax	200	0.88	Cash: $0.00
						Check: $2.71
						Reference: 1141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2.71**
063803-371.07-3-13	341 E Everett St			ACCT 00920	BILL 1622	
Shaffer Patricia L	1 Family Res	11,300				
Lang Mark	Falconer	76,500				
341 E Everett St	106-4-14					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 125.00		Medicaid	76,500	355.72	Notes: Processed as Delinquent
	East: 983234 North: 774283		County Tax	76,500	284.86	Collected At: System
	Deed Book: 2470 Page: 911		Community Colleges	76,500	61.04	Method: System
	Full Market Value:	76,500	Town Tax	76,500	337.68	Cash:
			Chargebacks	76,500	0.63	Check:
			School Relevy		976.20	Reference: System
			Village Relevy		813.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,829.41**
063803-371.07-3-14	337 E Everett St			ACCT 00920	BILL 1623	
Austin Rolland W	1 Family Res	6,600				
Austin Theresa M	Falconer	64,100				
337 E Everett St	106-4-15					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $871.37
	Lot Dimensions 50.00 x 125.00		Medicaid	64,100	298.06	Notes: Processed as Paid
	East: 983181 North: 774233		County Tax	64,100	238.68	Collected At: LOCKBOX
	Deed Book: 2376 Page: 893		Community Colleges	64,100	51.15	Method: LockBox
Bank: 8000	Full Market Value:	64,100	Town Tax	64,100	282.95	Cash: $0.00
			Chargebacks	64,100	0.53	Check: $871.37
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$871.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-15	E Everett St			ACCT 00920	BILL 1624
Austin Rolland W Austin Theresa M 337 E Everett St Falconer, NY 14733	Res vac land Falconer 106-4-16	2,600 2,700			
	Lot Dimensions 50.00 x 125.00 East: 983149 North: 774195 Deed Book: 2376 Page: 893		Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 11.92 0.02
Bank: 8000	Full Market Value:	2,700			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.69
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.07-3-16	E Everett St			ACCT 00920	BILL 1625
Taylor Donald P 328 E Main St Falconer, NY 14733	Res vac land Falconer 106-4-17	2,700 2,700			
	Lot Dimensions 50.00 x 125.00 East: 983117 North: 774157 Deed Book: 2229 Page: 00552		Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 11.92 0.02
	Full Market Value:	2,700			

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.69
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.07-3-17	E Everett St			ACCT 00920	BILL 1626
Taylor Donald P 328 E Main St Falconer, NY 14733	Res vac land Falconer 106-4-18	2,200 2,200			
	Lot Dimensions 40.00 x 125.00 East: 983089 North: 774122 Deed Book: 2229 Page: 00552		Medicaid County Tax Community Colleges Town Tax Chargebacks	2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 9.71 0.02
	Full Market Value:	2,200			

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $29.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.91
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-18	309 E Everett St			ACCT 00920	BILL 1627
Chase Jean c/o Sue Gordon 710 Fishing Creek Rd New Cumberland, PA 17070	1 Family Res Falconer Inc 106-4-19 106-4-5.1	9,800 107,100			
	Lot Dimensions 80.00 x 125.00 East: 983055 North: 774069 Deed Book: Page: Full Market Value:	107,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	107,100 107,100 107,100 107,100 107,100	498.01 398.80 85.46 472.76 0.89
063803-371.07-3-19	E Everett St			ACCT 00920	BILL 1628
Dye Michael S Shaffer Patricia 2015 E Main St Ext Falconer, NY 14733	Res vac land Falconer 106-10-7	1,800 1,800			
	Lot Dimensions 50.00 x 100.00 East: 983377 North: 774193 Deed Book: 2451 Page: 197 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,800 1,800 1,800 1,800 1,800	8.37 6.70 1.44 7.95 0.01 37.74
063803-371.07-3-21	E Everett St (Rear)			ACCT 00920	BILL 1629
Jones Bernice PO Box 218 Falconer, NY 14733	Res vac land Falconer 106-10-10	600 600			
	Lot Dimensions 29.50 x 59.50 East: 983496 North: 774278 Deed Book: Page: Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.79 2.23 0.48 2.65

	063803-371.07-3-18	063803-371.07-3-19	063803-371.07-3-21
Delinquent:	No	No	No
Date Paid/Returned:	01/24/2014	03/03/2014	01/22/2014
Amount Paid/Returned:	$1,455.92	$63.45	$8.15
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	Mail
Method:	LockBox		
Cash:	$0.00	$0.00	$0.00
Check:	$1,455.92	$63.45	$8.15
Reference:	MTBank 24	1803	1141
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,455.92**	**$62.21**	**$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-3-22	Edson St			ACCT 00920	BILL 1630	
Jones Bernice	Res vac land	1,500				
PO Box 218	Falconer	1,500				
Falconer, NY 14733	106-10-11					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 65.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 983560 North: 774247		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: 1141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**
063803-371.07-3-24	Edson St			ACCT 00920	BILL 1631	
Dye Michael S	Res vac land	600				
Shaffer Robert	Falconer	600				
2015 E Main St Ext	106-10-14					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $21.14
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 983455 North: 774127		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2196 Page: 00201		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $21.14
			School Relevy		12.58	Reference: 1803
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.73**
063803-371.07-3-25	E Everett St			ACCT 00920	BILL 1632	
Lang Mark A	Res vac land	4,000				
Lang Patricia L	Falconer	4,100				
341 E Everett St	106-10-2 Thru 6					Delinquent: Yes
Falconer, NY 14733	106-10-8 & 13					Date Paid/Returned:
	106-10-1					Amount Paid/Returned:
	Lot Dimensions 365.00 x 200.00		Medicaid	4,100	19.06	Notes: Processed as Delinquent
	East: 983327 North: 774046		County Tax	4,100	15.27	Collected At: System
	Deed Book: 2523 Page: 866		Community Colleges	4,100	3.27	Method: System
	Full Market Value:	4,100	Town Tax	4,100	18.10	Cash:
			Chargebacks	4,100	0.03	Check:
			School Relevy		85.95	Reference: System
			Village Relevy		43.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$185.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-26	Arthur Ave			ACCT 00920	BILL 1633
Keogh Connlith B	Res vac land	1,200			
22 Carriage Hill Ct	Falconer	1,200			
Williamsville, NY 14221	106-12-5				
	Lot Dimensions 47.00 x 107.40		Medicaid	1,200	5.58
	East: 983342 North: 773648		County Tax	1,200	4.47
	Deed Book: 2012 Page: 4746		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01
			School Relevy		25.16
			Village Relevy		12.75

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$54.23**

063803-371.07-3-27	Edson St			ACCT 00920	BILL 1634
Lang Mark A	Res vac land	1,000			
Lang Patricia L	Falconer	1,000			
341 E Everett St	106-12-2,3,4,6,7,8				
Falconer, NY 14733	106-12-1				
	Lot Dimensions 207.00 x 200.00		Medicaid	1,000	4.65
	East: 983259 North: 773602		County Tax	1,000	3.72
	Deed Book: 2523 Page: 866		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01
			School Relevy		20.96
			Village Relevy		10.63

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$45.18**

063803-371.07-3-28	Chadakoin St			ACCT 00920	BILL 1635
Mangiafridda Philip	Res vac land	1,500			
945 Split Rock Rd	Falconer	1,500			
Pelham Manor, NY 10803	106-11-7				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,500	6.97
	East: 983144 North: 773374		County Tax	1,500	5.59
	Deed Book: Page:		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-3-29	Prosser St			ACCT 00920	BILL 1636	
Lang Mark A	Res vac land	500				
Lang Patricia L	Falconer	500				Delinquent: Yes
341 E Everett St	106-11-9					Date Paid/Returned:
Falconer, NY 14733	106-11-8					Amount Paid/Returned:
	Lot Dimensions 100.00 x 107.40		Medicaid	500	2.32	Notes: Processed as Delinquent
	East: 983095 North: 773315		County Tax	500	1.86	Collected At: System
	Deed Book: 2523 Page: 866		Community Colleges	500	0.40	Method: System
	Full Market Value:	500	Town Tax	500	2.21	Cash:
						Check:
			School Relevy		10.48	Reference: System
			Village Relevy		5.32	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22.59**
063803-371.07-3-30	Prosser St			ACCT 00920	BILL 1637	
Bianco Holly F	Res vac land	3,000				
Bianco Richard P	Falconer	3,100				Delinquent: No
4354 Cobb Rd	106-11-1					Date Paid/Returned: 02/11/2014
Gerry, NY 14740						Amount Paid/Returned: $42.13
	Lot Dimensions 100.00 x 107.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 983018 North: 773378		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2575 Page: 8		Community Colleges	3,100	2.47	Method: LockBox
	Full Market Value:	3,100	Town Tax	3,100	13.68	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $42.13
						Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.13**
063803-371.07-3-31	Edson St			ACCT 00920	BILL 1638	
Lang Mark A	Res vac land	750				
Lang Patricia L	Falconer	800				Delinquent: Yes
341 E Everett St	106-11-3 Thru 6					Date Paid/Returned:
Falconer, NY 14733	106-11-2					Amount Paid/Returned:
	Lot Dimensions 200.00 x 125.00		Medicaid	800	3.72	Notes: Processed as Delinquent
	East: 983134 North: 773460		County Tax	800	2.98	Collected At: System
	Deed Book: 2523 Page: 866		Community Colleges	800	0.64	Method: System
	Full Market Value:	800	Town Tax	800	3.53	Cash:
			Chargebacks	800	0.01	Check:
			School Relevy		16.78	Reference: System
			Village Relevy		8.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$36.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-32	East Ave			ACCT 00920	BILL 1639
Miller Douglas A	Res vac land	500			
Miller Annette	Falconer	500			
246 E Everett St	106-8-2.2.1				
Falconer, NY 14733					
	Lot Dimensions 125.00 x 85.00		Medicaid	500	2.32
	East: 983041 North: 773580		County Tax	500	1.86
	Deed Book: 2576 Page: 896		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21
063803-371.07-3-35	7 Prosser St			ACCT 00920	BILL 1640
Earle William R	1 Family Res	11,500	CW_15_VET/ COUNTY	$6,000.00	
Earle Kimberly K	Falconer	61,200			
7 Prosser St	106-8-1				
Falconer, NY 14733					
	Lot Dimensions 225.00 x 172.50		Medicaid	55,200	256.68
	East: 982819 North: 773509		County Tax	55,200	205.54
	Deed Book: 2347 Page: 434		Community Colleges	55,200	44.05
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51
063803-371.07-3-36	226 E Everett St			ACCT 00920	BILL 1641
Roth Joshua J	1 Family Res	14,900			
Roth Carrie L	Falconer	92,400			
226 E Everett St	106-8-2.3				
Falconer, NY 14733					
	Lot Dimensions 132.00 x 153.00		Medicaid	92,400	429.66
	East: 982884 North: 773579		County Tax	92,400	344.06
	Deed Book: 2590 Page: 116		Community Colleges	92,400	73.73
	Full Market Value:	92,400	Town Tax	92,400	407.87
			Chargebacks	92,400	0.77

063803-371.07-3-32:
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.79
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063803-371.07-3-35:
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $776.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.93
Reference: 1177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.93**

063803-371.07-3-36:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,256.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,256.09
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,256.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-37	246 E Everett St			ACCT 00920	BILL 1642
Miller Douglas A	1 Family Res	10,200			
Miller Annette R	Falconer	94,900			
246 E Everett St	106-8-2.2.2				
Falconer, NY 14733					
	Lot Dimensions 85.00 x 125.00		Medicaid	94,900	441.28
	East: 982946 North: 773662		County Tax	94,900	353.37
	Deed Book: 2269 Page: 340		Community Colleges	94,900	75.72
	Full Market Value:	94,900	Town Tax	94,900	418.91
			Chargebacks	94,900	0.79

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,290.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,290.07
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,290.07**

063803-371.07-3-38	300 E Everett St			ACCT 00920	BILL 1643
Houston Shawn	1 Family Res	10,600			
Houston Tamara	Falconer	71,400			
300 E Everett St	106-9-1.2				
Falconer, NY 14733					
	Lot Dimensions 85.00 x 172.40		Medicaid	71,400	332.01
	East: 983023 North: 773769		County Tax	71,400	265.87
	Deed Book: 2012 Page: 5837		Community Colleges	71,400	56.97
	Full Market Value:	71,400	Town Tax	71,400	315.17
			Chargebacks	71,400	0.59

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.61
Reference: 732
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.07-3-39	Arthur Ave			ACCT 00920	BILL 1644
Lang Mark A	Res vac land	1,000			
Lang Patricia L	Falconer	1,000			
341 E Everett Ave	106-9-3,4,5,6				
Falconer, NY 14733	106-9-2				
	Lot Dimensions 210.00 x 207.40		Medicaid	1,000	4.65
	East: 983121 North: 773769		County Tax	1,000	3.72
	Deed Book: 2523 Page: 866		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.41
			Chargebacks	1,000	0.01
			School Relevy		20.96
			Village Relevy		10.63

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-40	E Everett St			ACCT 00920	BILL 1645
Broy LLC	Res vac land	2,400			
2461 Beech St	Falconer	2,400			
Jamestown, NY 14701	106-9-1.1				
	Lot Dimensions 65.00 x 110.00		Medicaid	2,400	11.16
	East: 983071 North: 773826		County Tax	2,400	8.94
	Deed Book: 2587 Page: 15		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.07-3-41	305 E Everett St			ACCT 00920	BILL 1646
Pond Patricia Anne	1 Family Res	8,500	VETS 15% C COUNTY	$6,000.00	
Attn: Patricia Pond Perry	Falconer	96,900			
305 E Everett St	106-4-20.2				
Falconer, NY 14733					
	Lot Dimensions 86.20 x 85.00		Medicaid	90,900	422.68
	East: 983014 North: 774000		County Tax	90,900	338.48
	Deed Book: 1711 Page: 00074		Community Colleges	90,900	72.53
Bank: 0232	Full Market Value:	96,900	Town Tax	96,900	427.73
			Chargebacks	96,900	0.80

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,262.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,262.22
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,262.22**

063803-371.07-3-42	E Everett St (Rear)			ACCT 00920	BILL 1647
Pond Patricia Anne	Res vac land	1,200			
Attn: Perry Patricia Pond	Falconer	1,200			
305 E Everett St	106-4-20.1				
Falconer, NY 14733					
	Lot Dimensions 86.20 x 40.00		Medicaid	1,200	5.58
	East: 982963 North: 774041		County Tax	1,200	4.47
	Deed Book: 1711 Page: 00074		Community Colleges	1,200	0.96
Bank: 0232	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-43	303 E Everett St			ACCT 00920	BILL 1648
Mason Charles J -LU	1 Family Res	10,200			
Mason Ann W -LU	Falconer	80,900			
303 E Everett St	106-4-2.2				
Falconer, NY 14733					
	Lot Dimensions 85.00 x 125.00		Medicaid	80,900	376.18
	East: 982941 North: 773946		County Tax	80,900	301.24
	Deed Book: 2553 Page: 704		Community Colleges	80,900	64.55
	Full Market Value:	80,900	Town Tax	80,900	357.11
			Chargebacks	80,900	0.67

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,099.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,099.75
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,099.75**

063803-371.07-3-44	11 East Ave			ACCT 00920	BILL 1649
Howard Michael R	1 Family Res	9,800			
11 East Ave	Falconer	72,000			
Falconer, NY 14733	106-4-21				
	Lot Dimensions 80.00 x 125.00		Medicaid	72,000	334.80
	East: 982883 North: 773884		County Tax	72,000	268.10
	Deed Book: 2683 Page: 273		Community Colleges	72,000	57.45
Bank: 8000	Full Market Value:	72,000	Town Tax	72,000	317.82
			Chargebacks	72,000	0.60

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $978.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $978.77
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$978.77**

063803-371.07-4-2	Kimball Ave			ACCT 00920	BILL 1650
Giddy Ronald	Res vac land	3,500			
22 Kimball Ave	Falconer	3,500			
Falconer, NY 14733	106-14-30				
	Acres: 10.00		Medicaid	3,500	16.27
	East: 983853 North: 773873		County Tax	3,500	13.03
	Deed Book: 2295 Page: 941		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	15.45
			Chargebacks	3,500	0.03

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $47.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.57
Reference: 1337
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-3	E Elmwood Ave (Rear)			ACCT 00920	BILL 1651
Davenport William L	Res vac land	4,800			
Davenport Carol	Falconer	4,900			
293 E Elmwood Ave	106-14-38.4				
Falconer, NY 14733					
	Acres: 1.30		Medicaid	4,900	22.78
	East: 984344 North: 773683		County Tax	4,900	18.25
	Deed Book: Page:		Community Colleges	4,900	3.91
	Full Market Value:	4,900	Town Tax	4,900	21.63
			Chargebacks	4,900	0.04

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $66.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.61
Reference: 4045
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.61**

063803-371.07-4-4	E Elmwood Ave (Rear)			ACCT 00920	BILL 1652
Meabon Lynn M	Res vac land	1,200			
PO Box 401	Falconer	1,200			
Falconer, NY 14733	106-14-39.2				
	106-14-38.1				
	Acres: 1.92		Medicaid	1,200	5.58
	East: 984394 North: 773922		County Tax	1,200	4.47
	Deed Book: 2358 Page: 770		Community Colleges	1,200	0.96
Bank: 0232	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063803-371.07-4-5	E Elmwood Ave			ACCT 00920	BILL 1653
S&L Property Development LLC	Res vac land	10,000			
William Loomis	Falconer	10,000			
30 Sunset Ave	106-14-43				
Lakewood, NY 14750-1133					
	Acres: 1.70		Medicaid	10,000	46.50
	East: 0 North: 0		County Tax	10,000	37.24
	Deed Book: 2567 Page: 762		Community Colleges	10,000	7.98
Bank: 8000	Full Market Value:	10,000	Town Tax	10,000	44.14
			Chargebacks	10,000	0.08

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $135.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $135.94
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$135.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-6	331 E Elmwood Ave			ACCT 00920	BILL 1654	
Rodgers Charles R III 331 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 106-14-44	8,000 61,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $831.96
	Lot Dimensions 50.00 x 209.00 East: 984776 North: 773881 Deed Book: 2463 Page: 809		Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $831.96
Bank: 8000	Full Market Value:	61,200				Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$831.96**
063803-371.07-4-7	343 E Elmwood Ave			ACCT 00920	BILL 1655	
Hokanson Brian Simmons Melissa 343 E Elmwood Ave Falconer, NY 14733-1420	1 Family Res Falconer 106-14-45	13,500 66,800				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,415.00
	Lot Dimensions 175.00 x 236.00 East: 984877 North: 773922 Deed Book: 2653 Page: 766		Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	66,800 66,800 66,800 66,800 66,800	310.62 248.74 53.30 294.87 0.55 772.85 710.16	Notes: Processed as Paid Collected At: Mail Method: Cash: $2,415.00 Check: $0.00 Reference: Paid By: Paid Under Protest: N
	Full Market Value:	66,800				Due Date #1: 02/11/2014 Amount Due: **$2,391.09**
063803-371.07-4-8	347 E Elmwood Ave			ACCT 00920	BILL 1656	
Putnam Gregory Putnam Kathy 4150 Dean School Rd Falconer, NY 14733	2 Family Res Falconer 1/2 In Town (13-3-40.2) 106-14-46	5,600 38,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $516.58
	Acres: 0.10 East: 984958 North: 773949 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	38,000 38,000 38,000 38,000 38,000	176.70 141.50 30.32 167.74 0.32	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $516.58
	Full Market Value:	38,000				Reference: 1391 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$516.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-9	E Elmwood Ave			ACCT 00920	BILL 1657
Steves Jerry E	Res vac land	300			
351 E Elmwood Ave Ext	Falconer	300			
Falconer, NY 14733	106-14-47				
	Lot Dimensions 20.00 x 25.00		Medicaid	300	1.39
	East: 984997 North: 773957		County Tax	300	1.12
	Deed Book: 2375 Page: 577		Community Colleges	300	0.24
Bank: 8000	Full Market Value:	300	Town Tax	300	1.32

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $4.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4.07
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4.07**

063803-371.07-4-10	E Elmwood Ave			ACCT 00920	BILL 1658
Quattrocchi Virgil	Res vac land	1,900			
Roberts Linda	Falconer	1,900			
350 E Elmwood Ave	107-4-9				
Falconer, NY 14733-1421					
	Lot Dimensions 125.00 x 125.00		Medicaid	1,900	8.83
	East: 985070 North: 773864		County Tax	1,900	7.07
	Deed Book: 2620 Page: 974		Community Colleges	1,900	1.52
	Full Market Value:	1,900	Town Tax	1,900	8.39
			Chargebacks	1,900	0.02

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $25.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $25.83
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.83**

063803-371.07-4-11	350 E Elmwood Ave		VETS 25% C COUNTY	ACCT 00920	BILL 1659
Quattrocchi Virgil	2 Family Res	11,300	$10,000.00		
Roberts Linda	Falconer	61,200			
350 E Elmwood Ave	107-4-8				
Falconer, NY 14733-1421					
	Lot Dimensions 100.00 x 125.00		Medicaid	51,200	238.08
	East: 985021 North: 773796		County Tax	51,200	190.65
	Deed Book: 2620 Page: 974		Community Colleges	51,200	40.85
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $740.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $740.24
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$740.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-12 Frey Keith R Frey Lucille E 342 E Elmwood Ave Falconer, NY 14733	342 E Elmwood Ave 1 Family Res Falconer Inc 107-4-7 107-4-10 Lot Dimensions 110.00 x 299.00 East: 985017 North: 773680 Deed Book: Page: Full Market Value:	19,400 61,200 61,200	ACCT 00920 BILL 1660 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 55,200 55,200 55,200 61,200 61,200	256.68 205.54 44.05 270.15 0.51
063803-371.07-4-13 Belin Larry E Jr Belin Delores M 330 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 107-4-6.1 Lot Dimensions 50.00 x 245.00 East: 984929 North: 773631 Deed Book: Page: Full Market Value:	3,200 3,300 3,300	ACCT 00920 BILL 1661 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 14.57 0.03
063803-371.07-4-14 Belin Larry E Jr Belin Delores M 330 E Elmwood Ave Falconer, NY 14733	330 E Elmwood Ave 1 Family Res Falconer 107-4-6.2 Lot Dimensions 100.00 x 245.00 East: 984871 North: 773580 Deed Book: Page: Full Market Value:	13,800 86,700 86,700	ACCT 00920 BILL 1662 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,700 86,700 86,700 86,700 86,700	403.15 322.84 69.18 382.71 0.72

	063803-371.07-4-12	063803-371.07-4-13	063803-371.07-4-14
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2014	02/06/2014	02/06/2014
Amount Paid/Returned:	$776.93	$44.86	$1,178.60
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$776.93	$44.86	$1,178.60
Reference:	606	2176	2176
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$776.93**	**$44.86**	**$1,178.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-15	329 E Elmwood Ave			ACCT 00920	BILL 1663
Farley Ethel D	1 Family Res	6,500			
Farley George W	Falconer	66,200			
3712 Harris Hill Rd	106-14-42				
Falconer, NY 14733-9755					
	Lot Dimensions 50.00 x 120.00		Medicaid	66,200	307.83
	East: 984750 North: 773797		County Tax	66,200	246.50
	Deed Book: 2501 Page: 746		Community Colleges	66,200	52.82
	Full Market Value:	66,200	Town Tax	66,200	292.22
			Chargebacks	66,200	0.55

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $899.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.92
Reference: 1194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$899.92**

063803-371.07-4-16	321 E Elmwood Ave			ACCT 00920	BILL 1664
S&L Property Development LLC	2 Family Res	6,600			
William Loomis	Falconer	42,800			
30 Sunset Ave	106-14-41				
Lakewood, NY 14750-1133					
	Lot Dimensions 50.00 x 125.00		Medicaid	42,800	199.02
	East: 984617 North: 773675		County Tax	42,800	159.37
	Deed Book: 2567 Page: 762		Community Colleges	42,800	34.15
Bank: 8000	Full Market Value:	42,800	Town Tax	42,800	188.93
			Chargebacks	42,800	0.36

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $581.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $581.83
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$581.83**

063803-371.07-4-17	320 E Elmwood Ave			ACCT 00920	BILL 1665
Franchina Anthony	2 Family Res	8,000			
Terry Lee	Falconer	91,800			
320 E Elmwood Ave	107-4-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 245.00		Medicaid	91,800	426.87
	East: 984781 North: 773496		County Tax	91,800	341.83
	Deed Book: 2273 Page: 424		Community Colleges	91,800	73.25
	Full Market Value:	91,800	Town Tax	91,800	405.22
			Chargebacks	91,800	0.76

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,247.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,247.93
Reference: 5318/1043/5345
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-18	319 E Elmwood Ave			ACCT 00920	BILL 1666
Meabon Lynn M	1 Family Res	15,300			
PO Box 401	Falconer	71,400			
Falconer, NY 14733-0401	106-14-38.2				
	106-14-40.1				
	Lot Dimensions 127.30 x 175.00		Medicaid	71,400	332.01
	East: 984540 North: 773658		County Tax	71,400	265.87
	Deed Book: 2358 Page: 770		Community Colleges	71,400	56.97
Bank: 0232	Full Market Value:	71,400	Town Tax	71,400	315.17
			Chargebacks	71,400	0.59

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $970.61
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.07-4-19	293 E Elmwood Ave			ACCT 00920	BILL 1667
Davenport William L	1 Family Res	15,200			
Davenport Carol M	Falconer	85,700			
293 E Elmwood Ave	106-14-40.2				
Falconer, NY 14733	106-14-39.1				
	Lot Dimensions 166.00 x 120.00		Medicaid	85,700	398.50
	East: 984459 North: 773520		County Tax	85,700	319.12
	Deed Book: Page:		Community Colleges	85,700	68.38
	Full Market Value:	85,700	Town Tax	85,700	378.30
			Chargebacks	85,700	0.71

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,165.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,165.01
Reference: 4044
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,165.01**

063803-371.07-4-20	306 E Elmwood Ave			ACCT 00920	BILL 1668
Truck-Lite Co Inc	Vacant comm	12,000			
310 E Elmwood Ave	Falconer	12,000			
Falconer, NY 14733	107-4-3.2				
	Lot Dimensions 89.00 x 170.00		Medicaid	12,000	55.80
	East: 984636 North: 773408		County Tax	12,000	44.68
	Deed Book: 2583 Page: 56		Community Colleges	12,000	9.58
	Full Market Value:	12,000	Town Tax	12,000	52.97
			Chargebacks	12,000	0.10

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $163.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.13
Reference: 79994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$163.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-21	304 E Elmwood Ave			ACCT 00920	BILL 1669	
Falconer MHC LLC	Mfg hsing pk	470,500				
130 Linden Oaks Dr Ste A	Falconer	846,600				
Rochester, NY 14625	107-4-3.1 & 107-4-1.2					Delinquent: No
	107-4-4.2.1 & 107-4-4.3					Date Paid/Returned: 04/07/2014
	107-4-2					Amount Paid/Returned: $11,738.84
	Acres: 5.72		Medicaid	846,600	3,936.65	Notes: Processed as Paid
	East: 984664 North: 772983		County Tax	846,600	3,152.43	Collected At: Mail
	Deed Book: 2558 Page: 960		Community Colleges	846,600	675.52	Method:
Bank: 8000	Full Market Value:	846,600	Town Tax	846,600	3,737.04	Cash: $0.00
			Chargebacks	846,600	7.03	Check: $11,738.84
						Reference: 1555
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$11,508.67**
063803-371.07-4-22	Carlton Ave			ACCT 00920	BILL 1670	
Baumgart Stephen D	Res vac land	2,700				
Baumgart Linda S	Falconer	2,800				
27 Carlton Ave	107-2-35					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $38.06
	Lot Dimensions 50.00 x 129.50		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 984348 North: 772739		County Tax	2,800	10.43	Collected At: LOCKBOX
	Deed Book: 2370 Page: 755		Community Colleges	2,800	2.23	Method: LockBox
Bank: 0232	Full Market Value:	2,800	Town Tax	2,800	12.36	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $38.06
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.06**
063803-371.07-4-23	27 Carlton Ave			ACCT 00920	BILL 1671	
Baumgart Stephen D	1 Family Res	10,700				
Baumgart Linda S	Falconer	71,400				
27 Carlton Ave	107-2-36					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $970.61
	Lot Dimensions 53.00 x 129.50		Medicaid	71,400	332.01	Notes: Processed as Paid
	East: 984313 North: 772777		County Tax	71,400	265.87	Collected At: LOCKBOX
	Deed Book: 2370 Page: 755		Community Colleges	71,400	56.97	Method: LockBox
Bank: 0232	Full Market Value:	71,400	Town Tax	71,400	315.17	Cash: $0.00
			Chargebacks	71,400	0.59	Check: $970.61
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$970.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-24	Carlton Ave			ACCT 00920	BILL 1672
Taylor Property Dev. Group LLC	Res vac land	2,700			
PO Box 263	Falconer	2,800			
Bemus Point, NY 14712-0263	107-2-37				
	Lot Dimensions 50.00 x 129.50		Medicaid	2,800	13.02
	East: 984277 North: 772814		County Tax	2,800	10.43
	Deed Book: 2688 Page: 963		Community Colleges	2,800	2.23
	Full Market Value:	2,800	Town Tax	2,800	12.36
			Chargebacks	2,800	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $38.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.06
Reference: 1171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.06**

063803-371.07-4-25	Carlton Ave			ACCT 00920	BILL 1673
Rizzo Paul LU	Res vac land	2,500			
Rizzo Iren LU	Falconer	2,600			
15 Carlton Ave	107-2-38				
Falconer, NY 14733					
	Lot Dimensions 45.00 x 129.50		Medicaid	2,600	12.09
	East: 984245 North: 772847		County Tax	2,600	9.68
	Deed Book: 2684 Page: 601		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.34
Reference: 478
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063803-371.07-4-26	15 Carlton Ave			ACCT 00920	BILL 1674
Rizzo: Paul & Irene	1 Family Res	5,600			
Keddie:Rosann/Rizzo:David&Paul	Falconer	67,100			
15 Carlton Ave	107-2-39				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 129.50		Medicaid	67,100	312.01
	East: 984217 North: 772879		County Tax	67,100	249.86
	Deed Book: 2684 Page: 601		Community Colleges	67,100	53.54
	Full Market Value:	67,100	Town Tax	67,100	296.19
			Chargebacks	67,100	0.56

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $912.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $912.16
Reference: 478
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$912.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-27	11 Carlton Ave			ACCT 00920	BILL 1675	
Walker James I	1 Family Res	5,600				
Walker Lori A	Falconer	56,700				
11 Carlton Ave	107-2-40					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $770.77
	Lot Dimensions 40.00 x 129.50		Medicaid	56,700	263.65	Notes: Processed as Paid
	East: 984189 North: 772910		County Tax	56,700	211.13	Collected At: Mail
	Deed Book: 2251 Page: 147		Community Colleges	56,700	45.24	Method:
	Full Market Value:	56,700	Town Tax	56,700	250.28	Cash: $0.00
			Chargebacks	56,700	0.47	Check: $770.77
						Reference: 6407
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$770.77**
063803-371.07-4-28	240 E Elmwood Ave			ACCT 00920	BILL 1676	
Farmer Kristen	1 Family Res	6,500				
240 E Elmwood Ave	Falconer	49,800				
Falconer, NY 14733	107-2-41					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $676.99
	Lot Dimensions 49.50 x 125.00		Medicaid	49,800	231.57	Notes: Processed as Paid
	East: 984100 North: 772944		County Tax	49,800	185.44	Collected At: LOCKBOX
	Deed Book: 2684 Page: 401		Community Colleges	49,800	39.74	Method: LockBox
Bank: 8000	Full Market Value:	49,800	Town Tax	49,800	219.83	Cash: $0.00
			Chargebacks	49,800	0.41	Check: $676.99
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$676.99**
063803-371.07-4-29	E Elmwood Ave			ACCT 00920	BILL 1677	
Moore Terrance D	Res vac land	2,200				
Moore Rebecca	Falconer	2,200				
5305 Route 241	107-2-42					
Conewango, NY 14726						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $30.21
	Lot Dimensions 40.00 x 125.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 984132 North: 772974		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2500 Page: 601		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	9.71	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $30.21
						Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-30	244 E Elmwood Ave			ACCT 00920	BILL 1678
Moore Terrance D	1 Family Res	5,500			
Moore Rebecca	Falconer	56,100			
5305 Route 241	107-2-43				
Conewango, NY 14726					
	Lot Dimensions 40.00 x 125.00		Medicaid	56,100	260.86
	East: 984163 North: 773003		County Tax	56,100	208.90
	Deed Book: 2500 Page: 601		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $770.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $770.26
Reference: MTBank 92
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$762.63**

063803-371.07-4-31	E Elmwood Ave			ACCT 00920	BILL 1679
Moore Terrance D	Res vac land	3,200			
Moore Rebecca	Falconer	3,300			
5305 Route 241	107-2-44.2				
Conewango, NY 14726					
	Lot Dimensions 62.00 x 125.00		Medicaid	3,300	15.34
	East: 984203 North: 773040		County Tax	3,300	12.29
	Deed Book: 2500 Page: 601		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	14.57
			Chargebacks	3,300	0.03

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $45.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.31
Reference: MTBank 92
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$44.86**

063803-371.07-4-32	E Elmwood Ave			ACCT 00920	BILL 1680
Taylor Property Development Gr	Res vac land	17,200			
PO Box 263	Falconer	17,500			
Bemus Point, NY 14712-0263	107-2-44.1				
	Acres: 2.50		Medicaid	17,500	81.37
	East: 984384 North: 773034		County Tax	17,500	65.16
	Deed Book: 2688 Page: 963		Community Colleges	17,500	13.96
	Full Market Value:	17,500	Town Tax	17,500	77.25
			Chargebacks	17,500	0.15

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $237.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $237.89
Reference: 1171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$237.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-33	290 E Elmwood Ave			ACCT 00920	BILL 1681	
Ognibene Samuel	1 Family Res	14,100				
Ognibene Georgia	Falconer	86,700				
290 E Elmwood Ave	107-4-1.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,178.60
	Acres: 0.33		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 984458 North: 773291		County Tax	86,700	322.84	Collected At: LOCKBOX
	Deed Book: 1851 Page: 00034		Community Colleges	86,700	69.18	Method: LockBox
	Full Market Value:	86,700	Town Tax	86,700	382.71	Cash: $0.00
			Chargebacks	86,700	0.72	Check: $1,178.60
						Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,178.60**
063803-371.07-4-34	271 E Elmwood Ave			ACCT 00920	BILL 1682	
Comber Todd R	1 Family Res	15,900				
Comber Michelle L	Falconer	67,300				
271 E Elmwood Ave	106-14-38.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $914.87
	Lot Dimensions 123.00 x 258.00		Medicaid	67,300	312.94	Notes: Processed as Paid
	East: 984328 North: 773471		County Tax	67,300	250.60	Collected At: LOCKBOX
	Deed Book: 2549 Page: 959		Community Colleges	67,300	53.70	Method: LockBox
Bank: 8000	Full Market Value:	67,300	Town Tax	67,300	297.07	Cash: $0.00
			Chargebacks	67,300	0.56	Check: $914.87
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$914.87**
063803-371.07-4-35	269 E Elmwood Ave			ACCT 00920	BILL 1683	
Dunn Timothy D	1 Family Res	10,000				
269 E Elmwood Ave	Falconer	52,900				
Falconer, NY 14733	106-14-37					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $719.12
	Lot Dimensions 98.00 x 100.00		Medicaid	52,900	245.98	Notes: Processed as Paid
	East: 984285 North: 773335		County Tax	52,900	196.98	Collected At: LOCKBOX
	Deed Book: 2591 Page: 775		Community Colleges	52,900	42.21	Method: LockBox
Bank: 8000	Full Market Value:	52,900	Town Tax	52,900	233.51	Cash: $0.00
			Chargebacks	52,900	0.44	Check: $719.12
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$719.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-36 Giddy Marjorie 14 Kimball Ave Falconer, NY 14733	14 Kimball Ave 1 Family Res Falconer 106-14-36	6,000 56,100	VETS 25% C COUNTY	ACCT 00920 BILL 1684 $10,000.00	
	Lot Dimensions 50.00 x 98.00 East: 984238 North: 773385 Deed Book: Page: Full Market Value:	56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,100 46,100 46,100 56,100 56,100	214.36 171.66 36.78 247.64 0.47

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $670.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.91
Reference: 1064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$670.91**

063803-371.07-4-37 Woodard Herbert Woodard Alice 67 Water St Frewsburg, NY 14738	16 Kimball Ave 2 Family Res Falconer 106-14-35	4,800 38,200		ACCT 00920 BILL 1685	
	Lot Dimensions 54.00 x 98.00 East: 984207 North: 773405 Deed Book: 1890 Page: 00364 Full Market Value:	38,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,200 38,200 38,200 38,200 38,200	177.63 142.24 30.48 168.62 0.32

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $519.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $519.29
Reference: 1411
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$519.29**

063803-371.07-4-38 Abbott James Allan Abbott Renee 20 Kimball Ave Falconer, NY 14733	20 Kimball Ave 1 Family Res Falconer 106-14-34	6,400 56,000		ACCT 00920 BILL 1686	
	Lot Dimensions 50.00 x 100.00 East: 984218 North: 773452 Deed Book: 2426 Page: 272 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	260.40 208.52 44.68 247.19 0.46

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $761.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $761.25
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$761.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-39 Abbott James Allan Abbott Renee A 20 Kimball Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-33 Lot Dimensions 50.00 x 100.00 East: 984218 North: 773502 Deed Book: 2426 Page: 272 Full Market Value:	 2,400 2,400 2,400		ACCT 00920 BILL 1687 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.16 2,400 8.94 2,400 1.92 2,400 10.59 2,400 0.02
063803-371.07-4-40 Giddy Ronald H 22 Kimball Ave Falconer, NY 14733	22 Kimball Ave 1 Family Res Falconer Inc 106-14-31 106-14-32 Lot Dimensions 100.00 x 100.00 East: 984220 North: 773572 Deed Book: 2179 Page: 00237 Full Market Value:	 10,100 68,000 68,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1688 $10,000.00 58,000 269.70 58,000 215.97 58,000 46.28 68,000 300.16 68,000 0.56	
063803-371.07-4-41 Woodard Herbert Woodard Alice 67 Water St Frewsburg, NY 14738	Kimball Ave Res vac land Falconer 106-14-21 Acres: 1.00 East: 983899 North: 773563 Deed Book: 1890 Page: 00364 Full Market Value:	 3,600 3,700 3,700		ACCT 00920 BILL 1689 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,700 17.20 3,700 13.78 3,700 2.95 3,700 16.33 3,700 0.03

063803-371.07-4-39:
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.07-4-40:
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $832.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $832.67
Reference: 1337
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$832.67**

063803-371.07-4-41:
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $50.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.29
Reference: 1411
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-42	Kimball Ave			ACCT 00920	BILL 1690
Woodard Herbert L	Vac w/imprv	3,400			
67 Water St	Falconer	9,800			
Frewsburg, NY 14738	106-14-20				
	Lot Dimensions 55.00 x 190.00		Medicaid	9,800	45.57
	East: 984048 North: 773378		County Tax	9,800	36.49
	Deed Book: 2412 Page: 458		Community Colleges	9,800	7.82
	Full Market Value:	9,800	Town Tax	9,800	43.26
			Chargebacks	9,800	0.08

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $133.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $133.22
Reference: 1411
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$133.22**

063803-371.07-4-43	Kimball Ave			ACCT 00920	BILL 1691
Rumiano Louis	Res vac land	1,800			
Mary Ann	Falconer	1,800			
3 Kimball Ave	106-14-48				
Falconer, NY 14733					
	Lot Dimensions 36.70 x 98.00		Medicaid	1,800	8.37
	East: 984078 North: 773321		County Tax	1,800	6.70
	Deed Book: 1647 Page: 00201		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.47
Reference: 1246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.07-4-44	Kimball Ave			ACCT 00920	BILL 1692
Rumiano Louis	Res vac land	2,300			
Mary Ann	Falconer	2,300			
3 Kimball Ave	106-14-49				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69
	East: 984126 North: 773288		County Tax	2,300	8.56
	Deed Book: 1647 Page: 00201		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.26
Reference: 1246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-45	3 Kimball Ave			ACCT 00920	BILL 1693		
Rumiano Louis Rumiano Mary Ann 3 Kimball Ave Falconer, NY 14733	1 Family Res Falconer 106-14-19 106-14-17	5,500 56,100					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $762.63
	Lot Dimensions 30.00 x 168.00 East: 984140 North: 773231 Deed Book: 1647 Page: 00201 Full Market Value:	56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks		56,100 56,100 56,100 56,100 56,100	260.86 208.90 44.76 247.64 0.47	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $762.63 Reference: 1246 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$762.63**
063803-371.07-4-46	257 E Elmwood Ave			ACCT 00920	BILL 1694		
Woodard Agnes A 257 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 106-14-18	6,800 60,400	VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $27,200.00			Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $516.58
	Lot Dimensions 74.00 x 70.00 East: 984194 North: 773232 Deed Book: Page: Full Market Value:	60,400	Medicaid County Tax Community Colleges Town Tax Chargebacks		27,200 27,200 27,200 60,400 60,400	126.48 101.28 21.70 266.62 0.50	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $516.58 Reference: 1207 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$516.58**
063803-371.07-4-47	247 E Elmwood Ave			ACCT 00920	BILL 1695		
Olson David 247 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 106-14-16	10,600 51,000					Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $707.16
	Lot Dimensions 69.00 x 270.00 East: 984055 North: 773240 Deed Book: 2177 Page: 00025 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		51,000 51,000 51,000 51,000 51,000	237.15 189.91 40.69 225.12 0.42	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $707.16 Reference: 357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$693.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-48	241 E Elmwood Ave			ACCT 00920	BILL 1696
Modica Jason E	1 Family Res	14,000			
Modica Tammy M	Falconer	76,400			
241 E Elmwood Ave	106-14-14				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 291.00		Medicaid	76,400	355.26
	East: 983986 North: 773189		County Tax	76,400	284.49
	Deed Book: 2583 Page: 141		Community Colleges	76,400	60.96
Bank: 8000	Full Market Value:	76,400	Town Tax	76,400	337.24
			Chargebacks	76,400	0.63

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,038.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,038.58
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,038.58**

063803-371.07-4-49	237 E Elmwood Ave			ACCT 00920	BILL 1697
Mead Robert M Sr	1 Family Res	5,600	VETS 15% C COUNTY	$6,000.00	
Mead Patricia A	Falconer	44,900			
237 E Elmwood Ave	Inc 106-14-8.2				
Falconer, NY 14733	106-14-13				
	Lot Dimensions 50.00 x 169.00		Medicaid	38,900	180.88
	East: 983890 North: 773179		County Tax	38,900	144.85
	Deed Book: Page:		Community Colleges	38,900	31.04
	Full Market Value:	44,900	Town Tax	44,900	198.20
			Chargebacks	44,900	0.37

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $555.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $555.34
Reference: 3148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$555.34**

063803-371.07-4-50	E Elmwood Ave (Rear)			ACCT 00920	BILL 1698
Goulding James E Jr	Res vac land	1,200			
233 E Elmwood Ave	Falconer	1,200			
Falconer, NY 14733	106-14-9				
	Lot Dimensions 50.00 x 90.00		Medicaid	1,200	5.58
	East: 983902 North: 773084		County Tax	1,200	4.47
	Deed Book: 2476 Page: 21		Community Colleges	1,200	0.96
Bank: 0232	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-51	239 E Elmwood Ave			ACCT 00920	BILL 1699
Mead Robert M Sr	1 Family Res	4,900			
237 E Elmwood Ave	Falconer	46,600			
Falconer, NY 14733	106-14-12				
	Lot Dimensions 38.00 x 112.00		Medicaid	46,600	216.69
	East: 983994 North: 773075		County Tax	46,600	173.52
	Deed Book: Page:		Community Colleges	46,600	37.18
	Full Market Value:	46,600	Town Tax	46,600	205.70
			Chargebacks	46,600	0.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $633.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $633.48
Reference: 3148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$633.48**

063803-371.07-4-52	235 E Elmwood Ave			ACCT 00920	BILL 1700
Mead Robert	1 Family Res	5,400			
Mead Yvonne	Falconer	51,000			
126 Ferguson Rd	106-14-11				
Boyers, PA 16020					
	Lot Dimensions 45.00 x 100.00		Medicaid	51,000	237.15
	East: 983966 North: 773042		County Tax	51,000	189.91
	Deed Book: 2687 Page: 229		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $693.29
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063803-371.07-4-53	233 E Elmwood Ave			ACCT 00920	BILL 1701
Goulding James E Jr	1 Family Res	5,400			
233 E Elmwood Ave	Falconer	45,900			
Falconer, NY 14733	106-14-10				
	Lot Dimensions 45.00 x 100.00		Medicaid	45,900	213.43
	East: 983933 North: 773013		County Tax	45,900	170.91
	Deed Book: 2476 Page: 21		Community Colleges	45,900	36.62
Bank: 0232	Full Market Value:	45,900	Town Tax	45,900	202.61
			Chargebacks	45,900	0.38

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $623.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $623.95
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$623.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-54	221 E Elmwood Ave			ACCT 00920	BILL 1702
Walker Vera	1 Family Res	6,400	VETS 15% C COUNTY	$6,000.00	
Walker Beverly	Falconer	40,800	AGED C/T/S COUNTY	$17,400.00	
221 E Elmwood Ave	106-14-8.1		AGED C/T/S TOWN	$20,400.00	
Falconer, NY 14733					
	Acres: 0.50		Medicaid	17,400	80.91
	East: 983805 North: 773084		County Tax	17,400	64.79
	Deed Book: Page:		Community Colleges	17,400	13.88
	Full Market Value:	40,800	Town Tax	20,400	90.05
			Chargebacks	20,400	0.17

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $249.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $249.80
Reference: 1125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$249.80**

063803-371.07-4-55	219 E Elmwood Ave			ACCT 00920	BILL 1703
Bennett Diana M	1 Family Res	7,800			
c/o Diana M Dustin	Falconer	51,000			
219 E Elmwood Ave	106-14-7				
Falconer, NY 14733-1418					
	Lot Dimensions 70.00 x 100.00		Medicaid	51,000	237.15
	East: 983872 North: 772956		County Tax	51,000	189.91
	Deed Book: 2662 Page: 353		Community Colleges	51,000	40.69
	Full Market Value:	51,000	Town Tax	51,000	225.12
			Chargebacks	51,000	0.42
			School Relevy		441.61

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,157.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,157.60
Reference: 240
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,134.90**

063803-371.07-4-56	215 E Elmwood Ave			ACCT 00920	BILL 1704
Ramaekers Gregory D	1 Family Res	9,200			
215 E Elmwood Ave	Falconer	71,900			
Falconer, NY 14733	106-14-6				
	Lot Dimensions 80.00 x 500.00		Medicaid	71,900	334.33
	East: 983693 North: 773027		County Tax	71,900	267.73
	Deed Book: 2432 Page: 857		Community Colleges	71,900	57.37
Bank: 7997	Full Market Value:	71,900	Town Tax	71,900	317.38
			Chargebacks	71,900	0.60

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $977.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $977.41
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$977.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-57 Broadhead Florence 211 E Elmwood Ave Falconer, NY 14733	211 E Elmwood Ave 1 Family Res Falconer 106-14-5	8,000 49,300	VETS 15% C COUNTY	ACCT 00920 BILL 1705 $6,000.00	
	Lot Dimensions 50.00 x 220.00 East: 983720 North: 772906 Deed Book: Page: Full Market Value:	49,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	43,300 43,300 43,300 49,300 49,300	201.34 161.23 34.55 217.62 0.41

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $615.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.15
Reference: 2915
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$615.15**

063803-371.07-4-58 Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 106-14-4	2,000 2,000		ACCT 00920 BILL 1706	
	Lot Dimensions 47.00 x 220.00 East: 983693 North: 772869 Deed Book: 2367 Page: 701 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 8.83 0.02

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $27.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.20
Reference: 2237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.20**

063803-371.07-4-59 Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	205 E Elmwood Ave 1 Family Res Falconer 106-14-2	12,600 72,200	VETS 15% C COUNTY	ACCT 00920 BILL 1707 $6,000.00	
	Acres: 2.00 East: 983510 North: 772971 Deed Book: 2367 Page: 701 Full Market Value:	72,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,200 66,200 66,200 72,200 72,200	307.83 246.50 52.82 318.70 0.60

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $926.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $926.45
Reference: 2237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$926.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-60	E Elmwood Ave			ACCT 00920	BILL 1708
Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	Res vac land Falconer 106-14-3	3,900 4,000			
	Lot Dimensions 75.00 x 120.00 East: 983637 North: 772752 Deed Book: 2367 Page: 701 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	18.60 14.89 3.19 17.66 0.03

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $54.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.37
Reference: 2237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.37**

063803-371.07-4-61	Kimball Ave			ACCT 00920	BILL 1709
Mead Robert M Sr Mead Patricia A 237 E Elmwood Ave Falconer, NY 14733	Res vac land Falconer 106-14-15	1,500 1,500			
	Acres: 2.50 East: 983807 North: 773334 Deed Book: Page: Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 3148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063803-371.07-4-63	Arthur Ave			ACCT 00920	BILL 1710
Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632	Res vac land Falconer 106-14-22	600 600			
	Lot Dimensions 48.00 x 62.00 East: 983507 North: 773685 Deed Book: Page: Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.79 2.23 0.48 2.65

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-64	Arthur Ave			ACCT 00920	BILL 1711	
Kaspruk Walter	Res vac land	600				
PO Box 1632	Falconer	600				
New Canaan, CT 06840-1632	106-14-23					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $8.15
	Lot Dimensions 50.00 x 65.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 983469 North: 773718		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 1660 Page: 00099		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.65	Cash: $0.00
						Check: $8.15
						Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8.15**
063803-371.07-4-65	Arthur Ave			ACCT 00920	BILL 1712	
Kaspruk Walter	Res vac land	800				
PO Box 1632	Falconer	800				
New Canaan, CT 06840-1632	106-14-24					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $10.88
	Lot Dimensions 50.00 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 983439 North: 773763		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 1660 Page: 00101		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.53	Cash: $0.00
			Chargebacks	800	0.01	Check: $10.88
						Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**
063803-371.07-4-66	Edson St			ACCT 00920	BILL 1713	
Kaspruk Walter	Res vac land	1,500				
PO Box 1632	Falconer	1,500				
New Canaan, CT 06840-1632	106-14-25					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $20.39
	Lot Dimensions 65.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 983372 North: 773799		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 1660 Page: 00103		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	6.62	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $20.39
						Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.07-4-67	Edson St			ACCT 00920	BILL 1714	
Lang Mark A	Res vac land	250				
Lang Patricia L	Falconer	300				
341 E Everett St	106-14-27 & 28					Delinquent: Yes
Falconer, NY 14733	106-14-26					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 157.00 x 100.00		Medicaid	300	1.39	Notes: Processed as Delinquent
	East: 983416 North: 773865		County Tax	300	1.12	Collected At: System
	Deed Book: 2523 Page: 866		Community Colleges	300	0.24	Method: System
	Full Market Value:	300	Town Tax	300	1.32	Cash:
						Check:
			School Relevy		6.29	Reference: System
			Village Relevy		3.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.55**
063803-371.08-1-1	360 E Elmwood Ave			ACCT 00921	BILL 1715	
Nate Enterprises, LLC	Other Storag	18,300				
PO Box 867	Falconer	25,000				
Sinclairville, NY 14782	107-4-11					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.10		Medicaid	25,000	116.25	Notes: Processed as Delinquent
	East: 985213 North: 773744		County Tax	25,000	93.09	Collected At: System
	Deed Book: 2713 Page: 460		Community Colleges	25,000	19.95	Method: System
	Full Market Value:	25,000	Town Tax	25,000	110.35	Cash:
			Chargebacks	25,000	0.21	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$339.85**
063803-371.08-1-2	28 Harmon Ave			ACCT 00920	BILL 1716	
Fralick Dean R	1 Family Res	6,600				
Fralick Patricia L	Falconer	40,400				
2016 Falconer Frewsburg R	107-4-15					Delinquent: Yes
Frewsburg, NY 14738-9509	107-4-14					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.00 x 75.00		Medicaid	40,400	187.86	Notes: Processed as Delinquent
	East: 985348 North: 773855		County Tax	40,400	150.43	Collected At: System
	Deed Book: 2389 Page: 952		Community Colleges	40,400	32.24	Method: System
	Full Market Value:	40,400	Town Tax	40,400	178.33	Cash:
			Chargebacks	40,400	0.34	Check:
			School Relevy		846.95	Reference: System
			Village Relevy		429.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,825.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.08-1-3 Briggs Lawrence Wickmark Marjorie 528 Central Ave Falconer, NY 14733-1241	Harmon Ave Res vac land Falconer 107-4-16 Lot Dimensions 45.00 x 77.00 East: 985470 North: 773855 Deed Book: Page: Full Market Value:	 1,900 1,900 1,900	ACCT 00920 BILL 1717 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 1,900 1,900 1,900 1,900	 8.83 7.07 1.52 8.39 0.02
063803-371.08-1-5.1 Chau Co IDA Agency 200 Harrison St Jamestown, NY 14701	Harmon Ave Lite Ind Man Falconer 108-1-1.2 Acres: 1.10 East: 985604 North: 773606 Deed Book: 2717 Page: 287 Full Market Value:	 23,000 5,100,000 5,100,000	ACCT BILL 1718 IND DEVEL CO/TOWN/SCH	$5,100,000.00	
063803-371.08-1-5.2 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Harmon Ave Lite Ind Man Falconer 108-1-1.2 Lot Dimensions 84.00 x 187.40 East: 985602 North: 773747 Deed Book: 2011 Page: 5851 Full Market Value:	 27,000 1,560,000 1,560,000	ACCT BILL 1719 IND DEVEL CO/TOWN/SCH	$1,560,000.00	

063803-371.08-1-3	Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $25.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.83 Reference: 1002 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.83**	063803-371.08-1-5.1	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
063803-371.08-1-5.2	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**		

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.08-1-7	40 Harmon Ave			ACCT 00920	BILL 1720
Wiezbic Gary A	1 Family Res	10,000			
40 Harmon Ave	Falconer	46,900			
Falconer, NY 14733	107-4-13.3				
	Lot Dimensions 122.00 x 75.00		Medicaid	46,900	218.08
	East: 985351 North: 773759		County Tax	46,900	174.64
	Deed Book: 1854 Page: 00393		Community Colleges	46,900	37.42
	Full Market Value:	46,900	Town Tax	46,900	207.03
			Chargebacks	46,900	0.39

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $637.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $637.56
Reference: 772
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.56**

063803-371.10-1-1	219 W Mosher St			ACCT 00920	BILL 1721
Daneshkhah Hossein	1 Family Res	8,200			
Daneshkhah Paula	Falconer	57,100			
219 W Mosher St	103-1-1				
Falconer, NY 14733					
	Lot Dimensions 83.00 x 83.00		Medicaid	57,100	265.51
	East: 979103 North: 772615		County Tax	57,100	212.62
	Deed Book: 2198 Page: 00070		Community Colleges	57,100	45.56
	Full Market Value:	57,100	Town Tax	57,100	252.05
			Chargebacks	57,100	0.47

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $776.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.21
Reference: 5815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.21**

063803-371.10-1-3	W Mosher St			ACCT 00920	BILL 1722
Trapani Melinda L	Res vac land	2,300			
Trapani Stephen F	Falconer	2,300			
211 W Mosher St	103-1-3				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 96.00		Medicaid	2,300	10.69
	East: 979217 North: 772592		County Tax	2,300	8.56
	Deed Book: 2627 Page: 707		Community Colleges	2,300	1.84
Bank: 8000	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.26
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$31.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-4	211 W Mosher St			ACCT 00920	BILL 1723
Trapani Melinda L	1 Family Res	10,200			
Trapani Stephen F	Falconer	88,700			
211 W Mosher St	103-1-4				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 102.00		Medicaid	88,700	412.45
	East: 979293 North: 772574		County Tax	88,700	330.29
	Deed Book: 2627 Page: 707		Community Colleges	88,700	70.78
Bank: 8000	Full Market Value:	88,700	Town Tax	88,700	391.54
			Chargebacks	88,700	0.74

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,205.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,205.80
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,205.80**

063803-371.10-1-5	W Mosher St			ACCT 00920	BILL 1724
Trapani Melinda L	Res vac land	2,500			
Trapani Stephen F	Falconer	2,600			
211 W Mosher St	103-1-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 115.40		Medicaid	2,600	12.09
	East: 979365 North: 772561		County Tax	2,600	9.68
	Deed Book: 2627 Page: 707		Community Colleges	2,600	2.07
Bank: 8000	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.34
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063803-371.10-1-6	W Mosher St			ACCT 00920	BILL 1725
Trapani Melinda L	Res vac land	2,200			
Trapani Stephen F	Falconer	2,200			
211 W Mosher St	103-1-6				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 124.40		Medicaid	2,200	10.23
	East: 979411 North: 772547		County Tax	2,200	8.19
	Deed Book: 2627 Page: 707		Community Colleges	2,200	1.76
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	9.71
			Chargebacks	2,200	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $29.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.91
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-7	85 W Mosher St			ACCT 00920	BILL 1726
Johnson William J	1 Family Res	7,000			
Johnson Loretta A	Falconer	52,700			
85 W Mosher St	103-1-8				
Falconer, NY 14733					
	Lot Dimensions 86.60 x 60.00		Medicaid	52,700	245.05
	East: 979881 North: 772588		County Tax	52,700	196.24
	Deed Book: 2011 Page: 4497		Community Colleges	52,700	42.05
	Full Market Value:	52,700	Town Tax	52,700	232.63
			Chargebacks	52,700	0.44

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $723.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $723.57
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$716.41**

063803-371.10-1-8	227 Richard Ave			ACCT 00920	BILL 1727
Newton Merle -LU	1 Family Res	4,600			
Newton Florence -LU	Falconer	38,800			
Newton Merle & Florence-Lu	103-1-9				
2016 Willard St Ext					
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 86.90		Medicaid	38,800	180.42
	East: 979880 North: 772532		County Tax	38,800	144.48
	Deed Book: Page:		Community Colleges	38,800	30.96
	Full Market Value:	38,800	Town Tax	38,800	171.27
			Chargebacks	38,800	0.32

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $527.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $527.45
Reference: 227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$527.45**

063803-371.10-1-9	225 Richard Ave			ACCT 00920	BILL 1728
Peterson Lisa	1 Family Res	5,500			
225 Richard Ave	Falconer	58,000			
Falconer, NY 14733-1548	103-1-10				
	Lot Dimensions 50.00 x 87.00		Medicaid	58,000	269.70
	East: 979880 North: 772487		County Tax	58,000	215.97
	Deed Book: 2664 Page: 69		Community Colleges	58,000	46.28
Bank: 8000	Full Market Value:	58,000	Town Tax	58,000	256.02
			Chargebacks	58,000	0.48

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $788.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $788.45
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$788.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-10	221 Richard Ave			ACCT 00920	BILL 1729
Swanson Jane L	2 Family Res	5,500			
1740 Pecksettlement Rd	Falconer	30,000			
Jamestown, NY 14701	103-1-11				
	Lot Dimensions 50.00 x 87.10		Medicaid	30,000	139.50
	East: 979880 North: 772437		County Tax	30,000	111.71
	Deed Book: 2708 Page: 595		Community Colleges	30,000	23.94
	Full Market Value:	30,000	Town Tax	30,000	132.43
			Chargebacks	30,000	0.25

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $407.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $407.83
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$407.83**

063803-371.10-1-11	219 Richard Ave			ACCT 00920	BILL 1730
Miess Robert	1 Family Res	5,500			
Miess Sally	Falconer	48,000			
219 Richard Ave	103-1-12				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 87.30		Medicaid	48,000	223.20
	East: 979880 North: 772387		County Tax	48,000	178.73
	Deed Book: 2167 Page: 00557		Community Colleges	48,000	38.30
	Full Market Value:	48,000	Town Tax	48,000	211.88
			Chargebacks	48,000	0.40

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $652.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $652.51
Reference: 8301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$652.51**

063803-371.10-1-12	217 Richard Ave			ACCT 00920	BILL 1731
Smith Michael S	1 Family Res	5,500			
217 Richard Ave	Falconer	35,700			
Falconer, NY 14733	103-1-13				
	Lot Dimensions 50.00 x 87.40		Medicaid	35,700	166.00
	East: 979879 North: 772336		County Tax	35,700	132.93
	Deed Book: 2597 Page: 141		Community Colleges	35,700	28.49
	Full Market Value:	35,700	Town Tax	35,700	157.59
			Chargebacks	35,700	0.30

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $485.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $485.31
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$485.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-18 Cheney Wallace L 127 Richard Ave Falconer, NY 14733	127 Richard Ave 1 Family Res Falconer 103-1-19 103-1-20 Lot Dimensions 100.00 x 110.70 East: 979890 North: 771883 Deed Book: 2646 Page: 850 Full Market Value:	10,600 74,800 74,800	ACCT 00920 BILL 1732 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 64,800 64,800 64,800 74,800 74,800	 301.32 241.29 51.71 330.18 0.62
063803-371.10-1-20 Ostrander David C Ostrander Debra D 119 Richard Ave Falconer, NY 14733	119 Richard Ave 1 Family Res Falconer 103-1-22 Lot Dimensions 50.00 x 111.30 East: 979891 North: 771757 Deed Book: 2654 Page: 293 Full Market Value:	6,200 70,800 70,800	ACCT 00920 BILL 1733 Medicaid County Tax Community Colleges Town Tax Chargebacks	 70,800 70,800 70,800 70,800 70,800	 329.22 263.63 56.49 312.52 0.59
063803-371.10-1-21 Thompson Mary Carla Attn: Champ, Mary Carla 225 Bowen St Jamestown, NY 14701	115 Richard Ave 1 Family Res Falconer 103-1-23 Lot Dimensions 50.00 x 111.60 East: 979891 North: 771707 Deed Book: 2170 Page: 00023 Full Market Value:	7,000 73,400 73,400	ACCT 00920 BILL 1734 Medicaid County Tax Community Colleges Town Tax Chargebacks	 73,400 73,400 73,400 73,400 73,400	 341.31 273.31 58.57 324.00 0.61

	063803-371.10-1-18	063803-371.10-1-20	063803-371.10-1-21
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2014	02/12/2014	01/29/2014
Amount Paid/Returned:	$925.12	$962.45	$997.80
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	LOCKBOX
Method:	LockBox		LockBox
Cash:	$0.00	$950.00	$0.00
Check:	$925.12	$12.45	$997.80
Reference:	MTBank 33	2520	MTBank 34
Paid By:			
Paid Under Protest:		N	
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$925.12**	**$962.45**	**$997.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-22 Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733	Richard Ave Res vac land Falconer 103-1-24 Lot Dimensions 50.00 x 111.80 East: 979890 North: 771657 Deed Book: 1648 Page: 00196 Full Market Value:	 2,500 2,600 2,600	ACCT 00920 BILL 1735 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.09 9.68 2.07 11.48 0.02
063803-371.10-1-23 Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733	322 W Falconer St 1 Family Res Falconer 103-1-25 Lot Dimensions 136.00 x 170.00 East: 979892 North: 771543 Deed Book: 1648 Page: 00196 Full Market Value:	 15,800 66,300 66,300	ACCT 00920 BILL 1736 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $6,000.00 60,300 60,300 60,300 66,300 66,300	 280.39 224.54 48.11 292.66 0.55
063803-371.10-1-24 Donaldson Barbara A 114 N Dow St Falconer, NY 14733 Bank: 7997	114 N Dow St 1 Family Res Falconer 103-1-26 Lot Dimensions 170.00 x 107.00 East: 979760 North: 771397 Deed Book: 2625 Page: 551 Full Market Value:	 14,400 86,100 86,100	ACCT 00920 BILL 1737 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,100 86,100 86,100 86,100 86,100	 400.36 320.60 68.70 380.06 0.71

063803-371.10-1-22:
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.34
Reference: 6581
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063803-371.10-1-23:
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $846.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $846.25
Reference: 6581
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$846.25**

063803-371.10-1-24:
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,170.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,170.43
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,170.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-25	116 N Dow St			ACCT 00920	BILL 1738
Haskins William D	1 Family Res	6,100			
Attn: Nupp Timothy	Falconer	67,000			
79 Campbell Ave	103-1-27				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 107.20		Medicaid	67,000	311.55
	East: 979780 North: 771505		County Tax	67,000	249.48
	Deed Book: 1672 Page: 00228		Community Colleges	67,000	53.46
	Full Market Value:	67,000	Town Tax	67,000	295.75
			Chargebacks	67,000	0.56

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $910.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $910.80
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$910.80**

063803-371.10-1-26	120 N Dow St			ACCT 00920	BILL 1739
Schwab James B	1 Family Res	6,100			
Schwab Barbara A	Falconer	47,900			
120 N Dow St	103-1-28				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 107.40		Medicaid	47,900	222.73
	East: 979780 North: 771555		County Tax	47,900	178.36
	Deed Book: 2371 Page: 910		Community Colleges	47,900	38.22
Bank: 8000	Full Market Value:	47,900	Town Tax	47,900	211.44
			Chargebacks	47,900	0.40

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $651.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $651.15
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$651.15**

063803-371.10-1-27	130 N Dow St			ACCT 00920	BILL 1740
Krueger Keith P	1 Family Res	10,400			
Krueger Tammy J	Falconer	64,300			
130 N Dow St	103-1-29				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 107.50		Medicaid	64,300	298.99
	East: 979780 North: 771630		County Tax	64,300	239.43
	Deed Book: 2506 Page: 725		Community Colleges	64,300	51.31
Bank: 390	Full Market Value:	64,300	Town Tax	64,300	283.83
			Chargebacks	64,300	0.53

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $874.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $874.09
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$874.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-28	136 N Dow St			ACCT 00920	BILL 1741
Brown Lindsey	1 Family Res	7,000			
136 N Dow St	Falconer	67,300			
Falconer, NY 14733	103-1-30				
	Lot Dimensions 50.00 x 108.20		Medicaid	67,300	312.94
	East: 979780 North: 771706		County Tax	67,300	250.60
	Deed Book: 2011 Page: 5342		Community Colleges	67,300	53.70
	Full Market Value:	67,300	Town Tax	67,300	297.07
			Chargebacks	67,300	0.56

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $933.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.17
Reference: 564
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$914.87**

063803-371.10-1-29	138 N Dow St			ACCT 00920	BILL 1742
Johnson Doris M -LU	1 Family Res	6,500	AGED C COUNTY	$33,150.00	
Johnson Kenton L -Rem	Falconer	66,300			
138 N Dow St	103-1-31				
Falconer, NY 14733-1543					
	Lot Dimensions 50.00 x 108.50		Medicaid	33,150	154.15
	East: 979780 North: 771756		County Tax	33,150	123.44
	Deed Book: 2654 Page: 736		Community Colleges	33,150	26.45
	Full Market Value:	66,300	Town Tax	66,300	292.66
			Chargebacks	66,300	0.55

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $597.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $597.25
Reference: 1724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$597.25**

063803-371.10-1-30	N Dow St			ACCT 00920	BILL 1743
Johnson Doris M -LU	Res vac land	2,400			
Johnson Kenton L -Rem	Falconer	2,400			
138 N Dow St	103-1-32				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 108.80		Medicaid	2,400	11.16
	East: 979781 North: 771806		County Tax	2,400	8.94
	Deed Book: 2654 Page: 736		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 1724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-31	150 N Dow St			ACCT 00920	BILL 1744
Holmberg Arnold	1 Family Res	10,500			
Holmberg Maxine	Falconer	86,700			
150 N Dow St	103-1-33				
Falconer, NY 14733					
	Lot Dimensions 100.00 x 109.00		Medicaid	86,700	403.15
	East: 979780 North: 771881		County Tax	86,700	322.84
	Deed Book: 2166 Page: 00505		Community Colleges	86,700	69.18
	Full Market Value:	86,700	Town Tax	86,700	382.71
			Chargebacks	86,700	0.72

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $1,202.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,202.17
Reference: MTBank 102
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,178.60**

063803-371.10-1-32	N Dow St			ACCT 00920	BILL 1745
Holmberg Arnold	Res vac land	1,800			
Holmberg Maxine	Falconer	1,800			
150 N Dow St	103-1-34				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 109.40		Medicaid	1,800	8.37
	East: 979780 North: 771957		County Tax	1,800	6.70
	Deed Book: 2166 Page: 00505		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $24.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.96
Reference: MTBank 102
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.10-1-33	N Dow St			ACCT 00920	BILL 1746
Holmberg Arnold	Res vac land	1,800			
Holmberg Maxine	Falconer	1,800			
150 N Dow St	103-1-35				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 109.80		Medicaid	1,800	8.37
	East: 979780 North: 772007		County Tax	1,800	6.70
	Deed Book: 2166 Page: 00505		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $24.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.96
Reference: MTBank 102
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-34	205 N Dow St			ACCT 00920	BILL 1747
Meabon Herbert	1 Family Res	12,000			
Meabon June	Falconer	67,700			
Delahoy Darryl Evan & Patti	103-1-36				
205 N Dow St					
Falconer, NY 14733					
	Lot Dimensions 115.00 x 100.00		Medicaid	67,700	314.80
	East: 979618 North: 771983		County Tax	67,700	252.09
	Deed Book: Page:		Community Colleges	67,700	54.02
	Full Market Value:	67,700	Town Tax	67,700	298.84
			Chargebacks	67,700	0.56

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $920.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $920.31
Reference: 3843
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$920.31**

063803-371.10-1-35	Beckrink Ave			ACCT 00920	BILL 1748
Baglia Scott J	Res vac land	2,600			
14 Beckrink St	Falconer	2,700			
Falconer, NY 14733	103-1-37				
	Lot Dimensions 57.50 x 100.00		Medicaid	2,700	12.55
	East: 979532 North: 771982		County Tax	2,700	10.05
	Deed Book: 2601 Page: 789		Community Colleges	2,700	2.15
Bank: 8000	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.69
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.10-1-36	14 Beckrink Ave			ACCT 00920	BILL 1749
Baglia Scott J	1 Family Res	7,000			
950 Kiantone Rd	Falconer	83,600			
Jamestown, NY 14701-9108	103-1-38				
	Lot Dimensions 57.50 x 100.00		Medicaid	83,600	388.74
	East: 979474 North: 771980		County Tax	83,600	311.30
	Deed Book: 2601 Page: 789		Community Colleges	83,600	66.71
Bank: 8000	Full Market Value:	83,600	Town Tax	83,600	369.03
			Chargebacks	83,600	0.69

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,136.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,136.47
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,136.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-1-38	143 N Dow St			ACCT 00920	BILL 1750		
Young Ronald G	1 Family Res	10,700					
Young Marjorie H	Falconer	56,100					
143 N Dow St	103-8-3						
Falconer, NY 14733							
							Delinquent: No
							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $762.63
	Lot Dimensions 97.80 x 115.00		Medicaid		56,100	260.86	Notes: Processed as Paid
	East: 979618 North: 771830		County Tax		56,100	208.90	Collected At: Mail
	Deed Book: 1899 Page: 00147		Community Colleges		56,100	44.76	Method:
	Full Market Value:	56,100	Town Tax		56,100	247.64	Cash: $0.00
			Chargebacks		56,100	0.47	Check: $762.63
							Reference: 3121
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$762.63**
063803-371.10-1-39	135 N Dow St			ACCT 00920	BILL 1751		
Willett Jerry R	2 Family Res	10,800	VETS 25% C COUNTY	$10,000.00			
135 N Dow St	Falconer	55,500	VETS DIS C COUNTY	$11,100.00			
Falconer, NY 14733	103-8-4						
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $560.95
	Lot Dimensions 100.00 x 115.00		Medicaid		34,400	159.96	Notes: Processed as Paid
	East: 979617 North: 771738		County Tax		34,400	128.09	Collected At: Mail
	Deed Book: 2497 Page: 647		Community Colleges		34,400	27.45	Method:
	Full Market Value:	55,500	Town Tax		55,500	244.99	Cash: $0.00
			Chargebacks		55,500	0.46	Check: $560.95
							Reference: 1115
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$560.95**
063803-371.10-1-40	127 N Dow St			ACCT 00920	BILL 1752		
Greene Thomas	1 Family Res	6,300					
Greene Anne	Falconer	56,100					
127 N Dow St	103-8-5						
Falconer, NY 14733							
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $762.63
	Lot Dimensions 50.00 x 115.00		Medicaid		56,100	260.86	Notes: Processed as Paid
	East: 979618 North: 771664		County Tax		56,100	208.90	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		56,100	44.76	Method: LockBox
Bank: 8000	Full Market Value:	56,100	Town Tax		56,100	247.64	Cash: $0.00
			Chargebacks		56,100	0.47	Check: $762.63
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-41	125 N Dow St			ACCT 00920	BILL 1753
Shannon Jacqueline A	1 Family Res	6,300			
L U To Bloss G E Jr & D I	Falconer	42,500			
125 N Dow St	103-8-6				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 115.00		Medicaid	42,500	197.62
	East: 979618 North: 771614		County Tax	42,500	158.25
	Deed Book: 2487 Page: 286		Community Colleges	42,500	33.91
	Full Market Value:	42,500	Town Tax	42,500	187.60
			Chargebacks	42,500	0.35

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $577.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.73
Reference: 1333
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$577.73**

063803-371.10-1-42	123 N Dow St			ACCT 00920	BILL 1754
Tooley Johnny	1 Family Res	6,300			
Tooley Randee	Falconer	71,400			
123 N Dow St	103-8-7				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 115.00		Medicaid	71,400	332.01
	East: 979618 North: 771564		County Tax	71,400	265.87
	Deed Book: 2559 Page: 235		Community Colleges	71,400	56.97
Bank: 8000	Full Market Value:	71,400	Town Tax	71,400	315.17
			Chargebacks	71,400	0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $970.61
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.10-1-43	119 N Dow St			ACCT 00920	BILL 1755
Lawson Jodie L	1 Family Res	6,300			
Lawson Lisa V	Falconer	77,800			
119 N Dow St	103-8-8				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 115.00		Medicaid	77,800	361.77
	East: 979618 North: 771514		County Tax	77,800	289.70
	Deed Book: 2278 Page: 888		Community Colleges	77,800	62.08
	Full Market Value:	77,800	Town Tax	77,800	343.42
			Chargebacks	77,800	0.65

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,057.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,057.62
Reference: 4459
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,057.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-1-44	115 N Dow St			ACCT 00920	BILL 1756	
Waddington Cory J	2 Family Res	6,300				
115 N Dow St	Falconer	53,000				
Falconer, NY 14733	103-8-9					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,785.14
	Lot Dimensions 50.00 x 115.00		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 979618 North: 771463		County Tax	53,000	197.35	Collected At: Mail
	Deed Book: 2329 Page: 994		Community Colleges	53,000	42.29	Method:
	Full Market Value:	53,000	Town Tax	53,000	233.95	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $1,785.14
			School Relevy		483.54	Reference: 52206
			Village Relevy		563.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,767.47**
063803-371.10-1-45	109 N Dow St			ACCT 00920	BILL 1757	
Furlow Willard & Jennifer	1 Family Res	8,900				
Rudolph John E Jr. & Lois	Falconer	73,400				
109 N Dow St	103-8-10					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,007.78
	Lot Dimensions 75.00 x 115.00		Medicaid	73,400	341.31	Notes: Processed as Paid
	East: 979619 North: 771400		County Tax	73,400	273.31	Collected At: Mail
	Deed Book: 2412 Page: 536		Community Colleges	73,400	58.57	Method:
	Full Market Value:	73,400	Town Tax	73,400	324.00	Cash: $1,007.78
			Chargebacks	73,400	0.61	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$997.80**
063803-371.10-1-46	103 N Dow St			ACCT 00920	BILL 1758	
Baldwin William A Jr	1 Family Res	9,200				
Mathews Michael P	Falconer	80,400				
103 N Dow St	103-8-11					
Falconer, NY 14733-1509						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,092.96
	Lot Dimensions 78.44 x 115.70		Medicaid	80,400	373.86	Notes: Processed as Paid
	East: 979621 North: 771315		County Tax	80,400	299.38	Collected At: Mail
	Deed Book: 2651 Page: 139		Community Colleges	80,400	64.15	Method:
	Full Market Value:	80,400	Town Tax	80,400	354.90	Cash: $1,092.96
			Chargebacks	80,400	0.67	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,092.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-1-47	410 W Falconer St			ACCT 00920	BILL 1759	
Calabrese Jeanette A	1 Family Res	7,000	VETS 25% C COUNTY	$10,000.00		
410 W Falconer St	Falconer	55,100	AGED C/T/S COUNTY	$22,550.00		
Falconer, NY 14733	103-8-12		AGED C/T/S TOWN	$27,550.00		
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.70 x 100.00		Medicaid	22,550	104.86	Notes: Processed as Delinquent
	East: 979536 North: 771302		County Tax	22,550	83.97	Collected At: System
	Deed Book: 2328 Page: 139		Community Colleges	22,550	17.99	Method: System
	Full Market Value:	55,100	Town Tax	27,550	121.61	Cash:
			Chargebacks	27,550	0.23	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$328.66**
063803-371.10-1-48	W Falconer St			ACCT 00920	BILL 1760	
Calabrese James S	Res vac land	3,200				
Calabrese Jeanette A	Falconer	3,300				
410 W Falconer St	103-8-13					
Falconer, NY 14733						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 72.00 x 103.40		Medicaid	3,300	15.34	Notes: Processed as Delinquent
	East: 979478 North: 771285		County Tax	3,300	12.29	Collected At: System
	Deed Book: 2328 Page: 137		Community Colleges	3,300	2.63	Method: System
	Full Market Value:	3,300	Town Tax	3,300	14.57	Cash:
			Chargebacks	3,300	0.03	Check:
			School Relevy		69.19	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$114.05**
063803-371.10-1-49	12 Almet Ave			ACCT 00920	BILL 1761	
Polizzi Thomas J III	2 Family Res	5,500				
12 Almet Ave	Falconer	41,800				
Falconer, NY 14733	103-8-14					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $568.23
	Lot Dimensions 60.00 x 115.00		Medicaid	41,800	194.37	Notes: Processed as Paid
	East: 979502 North: 771355		County Tax	41,800	155.65	Collected At: Mail
	Deed Book: 2433 Page: 418		Community Colleges	41,800	33.35	Method:
	Full Market Value:	41,800	Town Tax	41,800	184.51	Cash: $568.23
			Chargebacks	41,800	0.35	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$568.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-50 Waite Norma L Waite- Casas Muriel J 16 Almet Ave Falconer, NY 14733	16 Almet Ave 1 Family Res Falconer 103-8-15	6,500 61,200	VETS 25% C COUNTY AGED C COUNTY	$10,000.00 $25,600.00	ACCT 00920 BILL 1762
	Lot Dimensions 52.30 x 115.00 East: 979505 North: 771412 Deed Book: 2427 Page: 677 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,600 25,600 25,600 61,200 61,200	119.04 95.33 20.43 270.15 0.51
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $505.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $505.46 Reference: 1344 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$505.46**
063803-371.10-1-51 Backus Sr Robert D -LU Pantall Paula -Rem 20 Almet Ave Falconer, NY 14733	20 Almet Ave 1 Family Res Falconer 103-8-16	6,300 57,100	AGED C COUNTY	$28,550.00	ACCT 00920 BILL 1763
	Lot Dimensions 50.00 x 115.00 East: 979504 North: 771463 Deed Book: 2508 Page: 552 Full Market Value:	57,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,550 28,550 28,550 57,100 57,100	132.76 106.31 22.78 252.05 0.47
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $514.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $514.37 Reference: 1332 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$514.37**
063803-371.10-1-52 Farr William Farr Joann 24 Almet Ave Falconer, NY 14733	24 Almet Ave 1 Family Res Falconer 103-8-17	6,300 64,300	VETS 15% C COUNTY	$6,000.00	ACCT 00920 BILL 1764
	Lot Dimensions 50.00 x 115.00 East: 979504 North: 771514 Deed Book: Page: Full Market Value:	64,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 58,300 58,300 64,300 64,300	271.09 217.09 46.52 283.83 0.53
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $819.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $819.06 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$819.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-53	30 Almet Ave			ACCT 00920	BILL 1765
Lombardo Philip J	3 Family Res	6,300			
Lombardo Linda	Falconer	59,400			
58 Willow Ave	103-8-18				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 115.00		Medicaid	59,400	276.21
	East: 979504 North: 771564		County Tax	59,400	221.18
	Deed Book: Page:		Community Colleges	59,400	47.40
	Full Market Value:	59,400	Town Tax	59,400	262.20
			Chargebacks	59,400	0.49

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $807.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $807.48
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$807.48**

063803-371.10-1-54	34 Almet Ave			ACCT 00920	BILL 1766
Buck Kenneth R	1 Family Res	6,300			
Furlow Sandra	Falconer	46,900			
34 Almet Ave	103-8-19				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 115.00		Medicaid	46,900	218.08
	East: 979504 North: 771614		County Tax	46,900	174.64
	Deed Book: 2446 Page: 392		Community Colleges	46,900	37.42
	Full Market Value:	46,900	Town Tax	46,900	207.03
			Chargebacks	46,900	0.39

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $650.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $650.31
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.56**

063803-371.10-1-55	Almet Ave			ACCT 00920	BILL 1767
Meier Karen A	Res vac land	2,500			
PO Box 25	Falconer	2,600			
Gerry, NY 14740-0025	103-8-20				
	Lot Dimensions 50.00 x 115.00		Medicaid	2,600	12.09
	East: 979503 North: 771663		County Tax	2,600	9.68
	Deed Book: 2367 Page: 358		Community Colleges	2,600	2.07
Bank: 7997	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.34
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-56	42 Almet Ave			ACCT 00920	BILL 1768
Meier Karen A	1 Family Res	6,300			
PO Box 25	Falconer	44,900			
Gerry, NY 14740-0025	103-8-21				
	Lot Dimensions 50.00 x 115.00		Medicaid	44,900	208.78
	East: 979503 North: 771715		County Tax	44,900	167.19
	Deed Book: 2367 Page: 358		Community Colleges	44,900	35.83
Bank: 7997	Full Market Value:	44,900	Town Tax	44,900	198.20
			Chargebacks	44,900	0.37

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $610.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $610.37
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$610.37**

063803-371.10-1-57	44 Almet Ave			ACCT 00920	BILL 1769
Wood Douglas A	1 Family Res	10,800			
Wood Connie J	Falconer	79,300			
44 Almet Ave	103-8-23				
Falconer, NY 14733	103-8-22				
	Lot Dimensions 100.00 x 115.00		Medicaid	79,300	368.74
	East: 979503 North: 771786		County Tax	79,300	295.28
	Deed Book: 2387 Page: 843		Community Colleges	79,300	63.28
Bank: 8000	Full Market Value:	79,300	Town Tax	79,300	350.04
			Chargebacks	79,300	0.66

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,078.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,078.00
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,078.00**

063803-371.10-1-58	48 Almet Ave			ACCT 00920	BILL 1770
Johnson Roger	1 Family Res	6,500	AGED C/T/S COUNTY	$31,100.00	
48 Almet Ave	Falconer	62,200	AGED C/T/S TOWN	$31,100.00	
Falconer, NY 14733	103-8-1				
	Lot Dimensions 47.80 x 115.00		Medicaid	31,100	144.61
	East: 979502 North: 771866		County Tax	31,100	115.80
	Deed Book: 1882 Page: 00336		Community Colleges	31,100	24.82
	Full Market Value:	62,200	Town Tax	31,100	137.28
			Chargebacks	31,100	0.26

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $422.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $422.77
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$422.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-59	53 Almet Ave			ACCT 00920	BILL 1771
Garvey Stephen A	1 Family Res	6,200			
2531 Horton Rd	Falconer	65,300			
Jamestown, NY 14701	103-1-39				
	Lot Dimensions 50.00 x 110.00		Medicaid	65,300	303.64
	East: 979342 North: 771867		County Tax	65,300	243.15
	Deed Book: 2328 Page: 279		Community Colleges	65,300	52.10
	Full Market Value:	65,300	Town Tax	65,300	288.25
			Chargebacks	65,300	0.54

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $887.68
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$887.68**

063803-371.10-1-60	49 Almet Ave			ACCT 00920	BILL 1772
Rickard Danny Lee	1 Family Res	6,900			
Rickard Mary E	Falconer	60,200			
49 Almet Ave	103-1-40				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 110.00		Medicaid	60,200	279.93
	East: 979342 North: 771815		County Tax	60,200	224.16
	Deed Book: 2618 Page: 367		Community Colleges	60,200	48.03
Bank: 0232	Full Market Value:	60,200	Town Tax	60,200	265.73
			Chargebacks	60,200	0.50

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $818.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $818.35
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$818.35**

063803-371.10-1-61	45 Almet Ave			ACCT 00920	BILL 1773
Triscari Joseph A -LU	1 Family Res	6,200	VETS T TOWN	$550.00	
Triscari Robert R.F. -Rem	Falconer	66,300	VETS 25% C COUNTY	$10,000.00	
743 Falconer St	103-1-41				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 110.00		Medicaid	56,300	261.79
	East: 979342 North: 771765		County Tax	56,300	209.64
	Deed Book: 2504 Page: 617		Community Colleges	56,300	44.92
	Full Market Value:	66,300	Town Tax	65,750	290.23
			Chargebacks	65,750	0.55

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $807.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $807.13
Reference: 2466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$807.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-1-62	41 Almet Ave			ACCT 00920	BILL 1774	
McElhaney Anthony	1 Family Res	6,200				
41 Almet Ave	Falconer	46,500				
Falconer, NY 14733	103-1-42					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	46,500	216.22	Notes: Processed as Delinquent
	East: 979342 North: 771714		County Tax	46,500	173.15	Collected At: System
	Deed Book: 1915 Page: 00153		Community Colleges	46,500	37.10	Method: System
	Full Market Value:	46,500	Town Tax	46,500	205.26	Cash:
			Chargebacks	46,500	0.39	Check:
			Village Relevy		494.35	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,126.47**
063803-371.10-1-63	37 Almet Ave			ACCT 00920	BILL 1775	
Orlando Daniel A	1 Family Res	6,200				
Orlando Debra S	Falconer	53,000				
2259 Willard St. Ext.	103-1-43					
Falconer, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $720.48
	Lot Dimensions 50.00 x 110.00		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 979342 North: 771666		County Tax	53,000	197.35	Collected At: Mail
	Deed Book: 2013 Page: 5433		Community Colleges	53,000	42.29	Method:
	Full Market Value:	53,000	Town Tax	53,000	233.95	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $720.48
						Reference: 562
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$720.48**
063803-371.10-1-64	Almet Ave			ACCT 00920	BILL 1776	
Beacom Timothy A	Res vac land	2,500				
Beacom Michelle C	Falconer	2,600				
31 Almet Ave	103-1-44					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $35.34
	Lot Dimensions 50.00 x 110.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 979343 North: 771616		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5692		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	11.48	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $35.34
						Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-65	31 Almet Ave			ACCT 00920	BILL 1777
Beacom Timothy A Beacom Michelle C 31 Almet Ave Falconer, NY 14733	1 Family Res Falconer 103-1-45	8,700 61,700			
	Lot Dimensions 75.00 x 110.00 East: 979343 North: 771553 Deed Book: 2011 Page: 5692 Full Market Value:	61,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,700 61,700 61,700 61,700 61,700	286.90 229.75 49.23 272.35 0.51

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $838.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $838.74
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$838.74**

063803-371.10-1-66	19 Almet Ave			ACCT 00920	BILL 1778
Saulsgiver Frances -LU Saulsgiver William -Rem 165 Aldren Ave Apt 405 Jamestown, NY 14701	1 Family Res Falconer 103-1-46	8,700 49,500			
	Lot Dimensions 75.00 x 110.00 East: 979343 North: 771478 Deed Book: Page: Full Market Value:	49,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,500 49,500 49,500 49,500 49,500	230.17 184.32 39.50 218.50 0.41

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$672.90**

063803-371.10-1-67	Almet Ave			ACCT 00920	BILL 1779
Saulsgiver Frances -LU Saulsgiver William -Rem 165 Aldren Ave Apt 405 Jamestown, NY 14701	Res vac land Falconer 103-1-47	2,900 3,000			
	Lot Dimensions 60.00 x 110.00 East: 979343 North: 771411 Deed Book: Page: Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,000 3,000 3,000 3,000 3,000	13.95 11.17 2.39 13.24 0.02

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$40.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-68	13 Almet Ave			ACCT 00920	BILL 1780
Simon Raven	1 Family Res	7,500			
13 Almet Ave	Falconer	47,500			
Falconer, NY 14733	103-1-48				
	Lot Dimensions 63.80 x 110.00		Medicaid	47,500	220.87
	East: 979342 North: 771333		County Tax	47,500	176.87
	Deed Book: 2704 Page: 86		Community Colleges	47,500	37.90
Bank: 8000	Full Market Value:	47,500	Town Tax	47,500	209.67
			Chargebacks	47,500	0.39

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $645.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $645.70
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$645.70**

063803-371.10-1-69	502 W Falconer St			ACCT 00920	BILL 1781
Rensel James R	1 Family Res	5,200			
Rensel Elizabeth G	Falconer	88,700			
502 W Falconer St	103-1-49				
Falconer, NY 14733					
	Lot Dimensions 42.00 x 103.40		Medicaid	88,700	412.45
	East: 979370 North: 771263		County Tax	88,700	330.29
	Deed Book: 2245 Page: 531		Community Colleges	88,700	70.78
Bank: 8000	Full Market Value:	88,700	Town Tax	88,700	391.54
			Chargebacks	88,700	0.74

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,205.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,205.80
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,205.80**

063803-371.10-1-70	506 W Falconer St			ACCT 00920	BILL 1782
Rensel James R	Vac w/imprv	2,700			
Rensel Elizabeth G	Falconer	4,700			
502 W Falconer St	103-1-50				
Falconer, NY 14733					
	Lot Dimensions 58.50 x 100.00		Medicaid	4,700	21.85
	East: 979315 North: 771246		County Tax	4,700	17.50
	Deed Book: 2245 Page: 531		Community Colleges	4,700	3.75
Bank: 8000	Full Market Value:	4,700	Town Tax	4,700	20.75
			Chargebacks	4,700	0.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $63.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $63.89
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$63.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-71	516 W Falconer St			ACCT 00920	BILL 1783
DeAngelo Margaret -LU	1 Family Res	6,600	VETS 15% C COUNTY	$6,000.00	
DeAngelo Philip D -Rem	Falconer	65,300	AGED C/T/S COUNTY	$29,650.00	
2367 South Hill Dr	103-1-51		AGED C/T/S TOWN	$32,650.00	
Jamestown, NY 14701					
	Lot Dimensions 58.50 x 100.00		Medicaid	29,650	137.87
	East: 979259 North: 771230		County Tax	29,650	110.41
	Deed Book: 2564 Page: 956		Community Colleges	29,650	23.66
	Full Market Value:	65,300	Town Tax	32,650	144.12
			Chargebacks	32,650	0.27

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $416.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $416.33
Reference: 123
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$416.33**

063803-371.10-1-72	518 W Falconer St			ACCT 00920	BILL 1784
Conti Josephine	1 Family Res	11,100			
C/O Russ Conti	Falconer	70,500			
518 W Falconer St	103-1-52				
Falconer, NY 14733					
	Lot Dimensions 110.00 x 107.00		Medicaid	70,500	327.82
	East: 979177 North: 771211		County Tax	70,500	262.52
	Deed Book: Page:		Community Colleges	70,500	56.25
Bank: 8000	Full Market Value:	70,500	Town Tax	70,500	311.20
			Chargebacks	70,500	0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $958.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $958.38
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$958.38**

063803-371.10-2-1	19 N Phetteplace St			ACCT 00920	BILL 1785
Streeter Richard B	Apartment	9,700			
3281 S West 44Th St	Falconer	88,800			
Ft Lauderdale Fla, 33312	104-4-6				
	Lot Dimensions 125.00 x 133.00		Medicaid	88,800	412.92
	East: 980508 North: 771741		County Tax	88,800	330.66
	Deed Book: Page:		Community Colleges	88,800	70.86
	Full Market Value:	88,800	Town Tax	88,800	391.98
			Chargebacks	88,800	0.74
			School Relevy		1,861.61

Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $3,130.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,130.15
Reference: MTBank 113
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,068.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-2	202-210 W Main St			ACCT 00921	BILL 1786
Northwest Savings Bank Facilities Dept. 100 Liberty St Warren, PA 16365	Bank Falconer 202 Sugar Creek 210 Jamestown Sav Bank 104-4-7 (Includes 104-4-8 Lot Dimensions 233.00 x 125.00 East: 980576 North: 771618 Deed Book: 2684 Page: 448 Full Market Value:	15,300 350,000 350,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	350,000 350,000 350,000 350,000 350,000	1,627.48 1,303.27 279.27 1,544.96 2.90

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $4,757.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,757.88
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,757.88**

063803-371.10-2-3	220 W Main St			ACCT 00920	BILL 1787
Hedin Johanna D 165 Price Ave Jamestown, NY 14701-4136	Converted Re Falconer 104-4-9 Lot Dimensions 50.00 x 125.00 East: 980479 North: 771511 Deed Book: 2662 Page: 954 Full Market Value:	3,800 105,000 105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	105,000 105,000 105,000 105,000 105,000	488.25 390.98 83.78 463.49 0.87

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,427.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,427.37
Reference: 4788
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,427.37**

063803-371.10-2-4	226 W Main St			ACCT 00920	BILL 1788
Sopak Joel K 226 W Main St Falconer, NY 14733	1 Family Res Falconer 104-4-10 Lot Dimensions 50.00 x 125.00 East: 980448 North: 771473 Deed Book: 2636 Page: 378 Full Market Value:	6,600 76,000 76,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,000 76,000 76,000 76,000 76,000	353.40 283.00 60.64 335.48 0.63
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,033.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,033.15
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,033.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-2-6	232 W Main St			ACCT 00921	BILL 1789	
Hultman John Hultman Sarah 232 W Main St Falconer, NY 14733	Restaurant Falconer 104-4-11.2	4,600 96,400				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 70.50 x 95.00 East: 980404 North: 771387 Deed Book: Page: Full Market Value:	96,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	96,400 96,400 96,400 96,400 96,400	448.26 358.96 76.92 425.53 0.80	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,310.47**
063803-371.10-2-7	302 W Main St			ACCT 00920	BILL 1790	
Hasson Brian W Hasson Deborah M 302 W Main St Falconer, NY 14733	1 Family Res Falconer 104-3-4	7,000 65,800				Delinquent: No Date Paid/Returned: 03/20/2014 Amount Paid/Returned: $1,679.31
	Lot Dimensions 50.00 x 140.00 East: 980313 North: 771320 Deed Book: 2592 Page: 555 Full Market Value:	65,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	65,800 65,800 65,800 65,800 65,800	305.97 245.02 52.50 290.45 0.55 751.89	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,679.31 Reference: 1001 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,646.38**
063803-371.10-2-8	306 W Main St			ACCT 00920	BILL 1791	
Wheeler Douglas M Wheeler Grace 306 W Main St Falconer, NY 14733	1 Family Res Falconer 104-3-5	12,700 70,700				Delinquent: No Date Paid/Returned: 03/25/2014 Amount Paid/Returned: $980.31
	Lot Dimensions 100.00 x 160.00 East: 980253 North: 771290 Deed Book: 2457 Page: 477 Full Market Value:	70,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,700 70,700 70,700 70,700 70,700	328.75 263.26 56.41 312.08 0.59	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $980.31 Reference: MTBank 110 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$961.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-9	314 W Main St			ACCT 00921	BILL 1792
Oleshak Duncan E	Manufacture	4,600			
2005 Sunset Dr	Falconer	60,000			
Lakewood, NY 14750	104-3-6				
	Lot Dimensions 50.00 x 225.00		Medicaid	60,000	279.00
	East: 980184 North: 771233		County Tax	60,000	223.42
	Deed Book: 2013 Page: 2524		Community Colleges	60,000	47.88
	Full Market Value:	60,000	Town Tax	60,000	264.85
			Chargebacks	60,000	0.50

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $815.65
Reference: 24325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$815.65**

063803-371.10-2-10	324 W Main St			ACCT 00921	BILL 1793
La Bardo John V	Det row bldg	4,500			
2956 Johnson Rd	Falconer	46,000			
Jamestown, NY 14701	104-3-7				
	Lot Dimensions 50.00 x 198.00		Medicaid	46,000	213.90
	East: 980163 North: 771186		County Tax	46,000	171.29
	Deed Book: 2678 Page: 974		Community Colleges	46,000	36.70
	Full Market Value:	46,000	Town Tax	46,000	203.05
			Chargebacks	46,000	0.38

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $625.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $625.32
Reference: 1588
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$625.32**

063803-371.10-2-11	328 W Main St			ACCT 00920	BILL 1794
LaBardo John V	2 Family Res	7,000			
2956 Johnson Rd	Falconer	30,000			
Jamestown, NY 14701	104-3-8				
	Lot Dimensions 50.00 x 141.00		Medicaid	30,000	139.50
	East: 980153 North: 771133		County Tax	30,000	111.71
	Deed Book: 2012 Page: 6172		Community Colleges	30,000	23.94
	Full Market Value:	30,000	Town Tax	30,000	132.43
			Chargebacks	30,000	0.25

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $407.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $407.83
Reference: 1588
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$407.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-2-12	332 W Main St			ACCT 00921	BILL 1795	
McCarty David A	Restaurant	14,700				
1406 Orr St Ext	Falconer	100,500				
Jamestown, NY 14701	Includes 104-3-10.2 And 104-3-12.2.2					Delinquent: Yes
	104-3-9-McCarty's Rest.					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 125.00 x 213.00		Medicaid	100,500	467.32	Notes: Processed as Delinquent
	East: 980098 North: 771098		County Tax	100,500	374.23	Collected At: System
	Deed Book: 2386 Page: 308		Community Colleges	100,500	80.19	Method: System
	Full Market Value:	100,500	Town Tax	100,500	443.62	Cash:
			Chargebacks	100,500	0.83	Check:
			School Relevy		2,106.89	Reference: System
			Village Relevy		1,068.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,541.50**
063803-371.10-2-13	340 W Main St			ACCT 00921	BILL 1796	
Dowiasz Rentals, Inc.	Apartment	4,300				
152 Main ST ER	Falconer	51,000				
Randolph, NY 14772	104-3-10.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $693.29
	Lot Dimensions 57.00 x 125.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 980050 North: 771048		County Tax	51,000	189.91	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2918		Community Colleges	51,000	40.69	Method: LockBox
	Full Market Value:	51,000	Town Tax	51,000	225.12	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $693.29
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$693.29**
063803-371.10-2-14	344 W Main St			ACCT 00921	BILL 1797	
Waddington, LLC Robbie	Bar	2,700				
344 W Main St	Falconer	40,000				
Falconer, NY 14733	Mel's Place					Delinquent: No
	104-3-10.3					Date Paid/Returned: 04/07/2014
						Amount Paid/Returned: $554.65
	Lot Dimensions 36.00 x 120.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 980005 North: 771032		County Tax	40,000	148.95	Collected At: Mail
	Deed Book: 2719 Page: 792		Community Colleges	40,000	31.92	Method:
	Full Market Value:	40,000	Town Tax	40,000	176.57	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $554.65
						Reference: 5897
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$543.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-15	346 W Main St			ACCT 00920	BILL 1798
Perks Brenda L	1 Family Res	4,700			
346 West Main St	Falconer	25,000			
Falconer, NY 14733	104-3-11				
	Lot Dimensions 35.40 x 120.00		Medicaid	25,000	116.25
	East: 979975 North: 771022		County Tax	25,000	93.09
	Deed Book: 2719 Page: 783		Community Colleges	25,000	19.95
	Full Market Value:	25,000	Town Tax	25,000	110.35
			Chargebacks	25,000	0.21

Delinquent: No
Date Paid/Returned: 02/25/2014
Amount Paid/Returned: $343.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $343.25
Reference: MTBank 90
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$339.85**

063803-371.10-2-16	354 W Main St			ACCT 00921	BILL 1799
Rossetti Vickie L	1 Family Res	3,600			
19 Mason St	Falconer	28,400			
Falconer, NY 14733	104-2-7				
	Lot Dimensions 35.00 x 85.00		Medicaid	28,400	132.06
	East: 979922 North: 770987		County Tax	28,400	105.75
	Deed Book: 2539 Page: 732		Community Colleges	28,400	22.66
	Full Market Value:	28,400	Town Tax	28,400	125.36
			Chargebacks	28,400	0.24

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $386.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $386.07
Reference: 1805
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$386.07**

063803-371.10-2-17	W Main St			ACCT 00921	BILL 1800
Rossetti Vickie L	Res vac land	900			
19 Mason St	Falconer	900			
Falconer, NY 14733	104-2-8				
	Lot Dimensions 35.00 x 89.00		Medicaid	900	4.18
	East: 979885 North: 770978		County Tax	900	3.35
	Deed Book: 2539 Page: 732		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	3.97
			Chargebacks	900	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $12.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.23
Reference: 1805
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-2-18	W Main St			ACCT 00921	BILL 1801	
County of Chautauqua	Vacant comm	4,000				
W Main St	Falconer	4,000				
Falconer, NY 14733	104-2-9.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $54.37
	Lot Dimensions 50.00 x 90.00		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 979843 North: 770968		County Tax	4,000	14.89	Collected At: Mail
	Deed Book: 2013 Page: 5014		Community Colleges	4,000	3.19	Method:
	Full Market Value:	4,000	Town Tax	4,000	17.66	Cash: $54.37
			Chargebacks	4,000	0.03	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$54.37**
063803-371.10-2-19	8 N Dow St			ACCT 00921	BILL 1802	
Lucariello Michael	Apartment	2,700				
8 N Dow St	Falconer	48,000				
Falconer, NY 14733	104-2-9.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $652.51
	Lot Dimensions 37.00 x 120.00		Medicaid	48,000	223.20	Notes: Processed as Paid
	East: 979864 North: 771038		County Tax	48,000	178.73	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	48,000	38.30	Method: LockBox
Bank: 8000	Full Market Value:	48,000	Town Tax	48,000	211.88	Cash: $0.00
			Chargebacks	48,000	0.40	Check: $652.51
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$652.51**
063803-371.10-2-22	Richard Ave			ACCT 00920	BILL 1803	
Berg Karen	Res vac land	1,200				
49 Anderson St	Falconer	1,200				
Jamestown, NY 14701	104-2-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 93.30		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 979876 North: 771256		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2690 Page: 879		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		25.16	Reference: System
			Village Relevy		12.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-2-23	Richard Ave			ACCT 00920	BILL 1804	
Berg Karen	Res vac land	1,200				
49 Anderson St	Falconer	1,200				
Jamestown, NY 14701	104-2-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 40.00 x 93.70		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979877 North: 771215		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2690 Page: 879		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $16.32
			Chargebacks	1,200	0.01	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063803-371.10-2-24	7 Richard Ave			ACCT 00920	BILL 1805	
Berg Karen	1 Family Res	5,700				
49 Anderson St	Falconer	43,100				
Jamestown, NY 14701	104-2-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $585.90
	Lot Dimensions 40.00 x 93.90		Medicaid	43,100	200.41	Notes: Processed as Paid
	East: 979877 North: 771176		County Tax	43,100	160.49	Collected At: Mail
	Deed Book: 2690 Page: 879		Community Colleges	43,100	34.39	Method:
	Full Market Value:	43,100	Town Tax	43,100	190.25	Cash: $249.43
			Chargebacks	43,100	0.36	Check: $336.47
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$585.90**
063803-371.10-2-25	6 Richard Ave			ACCT 00920	BILL 1806	
Russo Thomas S	1 Family Res	5,600				
Dame Louise	Falconer	38,100				
5 Richard Ave	104-2-5					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 92.00		Medicaid	38,100	177.16	Notes: Processed as Delinquent
	East: 979880 North: 771137		County Tax	38,100	141.87	Collected At: System
	Deed Book: 2497 Page: 685		Community Colleges	38,100	30.40	Method: System
	Full Market Value:	38,100	Town Tax	38,100	168.18	Cash:
			Chargebacks	38,100	0.32	Check:
			School Relevy		798.73	Reference: System
			Village Relevy		405.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,721.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-26	5 Richard Ave			ACCT 00920	BILL 1807
Russo Thomas S Russo Louise M 5 Richard Ave Falconer, NY 14733-1544	1 Family Res Falconer includes 371.10-2-20(104-104-2-6	5,300 40,200			
	Lot Dimensions 86.50 x 195.00 East: 979884 North: 771087 Deed Book: 2642 Page: 643		Medicaid County Tax Community Colleges Town Tax Chargebacks	40,200 40,200 40,200 40,200 40,200	186.93 149.69 32.08 177.45 0.33
Bank: 0275	Full Market Value:	40,200			

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $546.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $546.48
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$546.48**

063803-371.10-2-27	Richard Ave			ACCT 00921	BILL 1808
Dowiasz Rentals, Inc. 152 Main ST ER Randolph, NY 14772	Res vac land Falconer 104-3-12.1	1,500 1,500			
	Lot Dimensions 45.90 x 125.00 East: 980009 North: 771121 Deed Book: 2013 Page: 2918		Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 6.62 0.01
	Full Market Value:	1,500			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063803-371.10-2-28	20 Richard Ave			ACCT 00920	BILL 1809
Rosario Orlando Jr Rosario Carm 20 Richard Ave Falconer, NY 14733	1 Family Res Falconer 104-3-12.2.1	20,800 87,300			
	Lot Dimensions 278.00 x 151.00 East: 980025 North: 771267 Deed Book: 2477 Page: 1		Medicaid County Tax Community Colleges Town Tax Chargebacks	87,300 87,300 87,300 87,300 87,300	405.94 325.07 69.66 385.36 0.72
Bank: 8000	Full Market Value:	87,300			

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,186.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,186.75
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,186.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-30	N Alberta St			ACCT 00920	BILL 1810
Rosario Orlando Jr	Res vac land	4,500			
Rosario Carm	Falconer	4,600			
20 Richard Ave	104-3-2				
Falconer, NY 14733					
	Lot Dimensions 135.00 x 170.00		Medicaid	4,600	21.39
	East: 980140 North: 771430		County Tax	4,600	17.13
	Deed Book: 2477 Page: 1		Community Colleges	4,600	3.67
	Full Market Value:	4,600	Town Tax	4,600	20.31
			Chargebacks	4,600	0.04

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $62.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $62.54
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.54**

063803-371.10-2-31	19 N Alberta St			ACCT 00920	BILL 1811
Olson Randy J	1 Family Res	9,000			
19 N Alberta St	Falconer	75,200			
Falconer, NY 14733	104-3-3				
	Lot Dimensions 65.00 x 150.00		Medicaid	75,200	349.68
	East: 980190 North: 771361		County Tax	75,200	280.02
	Deed Book: 2626 Page: 289		Community Colleges	75,200	60.00
	Full Market Value:	75,200	Town Tax	75,200	331.95
			Chargebacks	75,200	0.62

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,022.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,022.27
Reference: 140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,022.27**

063803-371.10-2-32	227-229 W Falconer St			ACCT 00921	BILL 1812
Meyers Thomas	Prof. bldg.	10,000			
194 Lakeside Dr	Falconer	85,000			
PO Box 356	Former Jamestown Day Care				
Bemus Point, NY 14712-0356	Nurseryland, LLC				
	104-4-1 includes 104-4-11				
	Lot Dimensions 100.00 x 250.00		Medicaid	85,000	395.25
	East: 980305 North: 771494		County Tax	85,000	316.51
	Deed Book: 2711 Page: 637		Community Colleges	85,000	67.82
	Full Market Value:	85,000	Town Tax	85,000	375.21
			Chargebacks	85,000	0.71

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $1,178.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,178.61
Reference: MTBank 102
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,155.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-33 Chiazzese Louise Chiazzese Sylvia 217 W Falconer St Falconer, NY 14733	217 W Falconer St 1 Family Res Falconer 104-4-2 Lot Dimensions 50.00 x 125.00 East: 980351 North: 771554 Deed Book: 2275 Page: 622 Full Market Value:	6,600 61,200 61,200	ACCT 00920 BILL 1813 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51
063803-371.10-2-34 Bardo Peter M 215 W Falconer St Falconer, NY 14733	215 W Falconer St 1 Family Res Falconer 104-4-3 Lot Dimensions 50.00 x 125.00 East: 980383 North: 771592 Deed Book: 2301 Page: 662 Full Market Value:	6,600 67,300 67,300	ACCT 00920 BILL 1814 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,300 67,300 67,300 67,300 67,300	312.94 250.60 53.70 297.07 0.56
063803-371.10-2-35 Macey Marlene 213 W Falconer St Falconer, NY 14733	213 W Falconer St 1 Family Res Falconer 104-4-4 Lot Dimensions 50.00 x 125.00 East: 980415 North: 771631 Deed Book: 2530 Page: 630 Full Market Value:	6,600 78,500 78,500	ACCT 00920 BILL 1815 Medicaid County Tax Community Colleges Town Tax Chargebacks	78,500 78,500 78,500 78,500 78,500	365.02 292.31 62.64 346.51 0.65

063803-371.10-2-33
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.96
Reference: 1242
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.10-2-34
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $914.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $914.87
Reference: 2459
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$914.87**

063803-371.10-2-35
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,067.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,067.13
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,067.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-36	211 W Falconer St			ACCT 00920	BILL 1816
Frederes Sarah Jane	1 Family Res	6,600			
Chandler Rosella	Falconer	69,800			
211 W Falconer St	104-4-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	69,800	324.57
	East: 980448 North: 771671		County Tax	69,800	259.91
	Deed Book: 2300 Page: 629		Community Colleges	69,800	55.69
	Full Market Value:	69,800	Town Tax	69,800	308.11
			Chargebacks	69,800	0.58

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $948.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $948.86
Reference: 6098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.86**

063803-371.10-3-1	315 Homestead Ave			ACCT 00920	BILL 1817
Boehm-Benson Sue A -LU	1 Family Res	7,200			
Cimino Polly Ann -Rem	Falconer	71,400			
315 Homestead Ave	103-2-8				
Falconer, NY 14733-1532					
	Lot Dimensions 57.90 x 120.00		Medicaid	71,400	332.01
	East: 980259 North: 772759		County Tax	71,400	265.87
	Deed Book: 2655 Page: 192		Community Colleges	71,400	56.97
	Full Market Value:	71,400	Town Tax	71,400	315.17
			Chargebacks	71,400	0.59

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.61
Reference: 6669
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.10-3-2	100 Hickory St			ACCT 00920	BILL 1818
Johnson Daniel M	1 Family Res	6,000			
Johnson Marilyn	Falconer	70,800			
100 Hickory St	103-2-9				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	70,800	329.22
	East: 980347 North: 772690		County Tax	70,800	263.63
	Deed Book: 2176 Page: 00100		Community Colleges	70,800	56.49
	Full Market Value:	70,800	Town Tax	70,800	312.52
			Chargebacks	70,800	0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $962.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.45
Reference: 15438
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-3	209 Homestead Ave			ACCT 00920	BILL 1819
Whitford Roger C	1 Family Res	6,800			
Whitford Mary Ann	Falconer	78,100			
209 Homestead Ave	103-5-8.1				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 98.00		Medicaid	78,100	363.16
	East: 980462 North: 772594		County Tax	78,100	290.82
	Deed Book: 2460 Page: 803		Community Colleges	78,100	62.32
	Full Market Value:	78,100	Town Tax	78,100	344.75
			Chargebacks	78,100	0.65

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,061.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,061.70
Reference: 766
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.70**

063803-371.10-3-4	104 W James St			ACCT 00920	BILL 1820
Alexander Charles H	1 Family Res	5,400			
104 W James St	Falconer	94,900			
Falconer, NY 14733	103-5-9				
	103-5-8.2				
	Lot Dimensions 50.00 x 102.00		Medicaid	94,900	441.28
	East: 980539 North: 772530		County Tax	94,900	353.37
	Deed Book: 2627 Page: 190		Community Colleges	94,900	75.72
Bank: 0365	Full Market Value:	94,900	Town Tax	94,900	418.91
			Chargebacks	94,900	0.79

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,290.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,290.07
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,290.07**

063803-371.10-3-5	105 W James St			ACCT 00920	BILL 1821
Stronz Terrance P	1 Family Res	10,000			
105 W James St	Falconer	120,900			
Falconer, NY 14733	103-11-4				
	Lot Dimensions 80.00 x 105.00		Medicaid	120,900	562.18
	East: 980631 North: 772420		County Tax	120,900	450.19
	Deed Book: 2597 Page: 383		Community Colleges	120,900	96.47
	Full Market Value:	120,900	Town Tax	120,900	533.67
			Chargebacks	120,900	1.00

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,643.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,643.51
Reference: 5603
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,643.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-6	115 Homestead Ave			ACCT 00920	BILL 1822		
Maloney Rue G Maloney Halcyon G 115 Homestead Ave Falconer, NY 14733	1 Family Res Falconer 103-11-5	6,000 65,300					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $887.68
	Lot Dimensions 45.00 x 105.00 East: 980680 North: 772381 Deed Book: Page: Full Market Value:	65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks		65,300 65,300 65,300 65,300 65,300	303.64 243.15 52.10 288.25 0.54	Notes: Processed as Paid Collected At: Mail Method: Cash: $887.68 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$887.68**
063803-371.10-3-7	104 W Falconer St			ACCT 00920	BILL 1823		
Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733	Vacant comm Falconer 103-11-6	12,000 12,000					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $163.13
	Lot Dimensions 50.00 x 125.00 East: 980764 North: 772346 Deed Book: 2629 Page: 883 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		12,000 12,000 12,000 12,000 12,000	55.80 44.68 9.58 52.97 0.10	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $163.13 Reference: 9721 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$163.13**
063803-371.10-3-8	19 Homestead Ave			ACCT 00920	BILL 1824		
Lodestro Joseph L Lodestro Nina M 19 Homestead Ave Falconer, NY 14733	1 Family Res Falconer 105-16-1	6,300 75,000	VETS T TOWN VETS 25% C COUNTY	$700.00 $10,000.00			Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $924.74
	Lot Dimensions 50.00 x 115.00 East: 980862 North: 772227 Deed Book: 2685 Page: 581 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks		65,000 65,000 65,000 74,300 74,300	302.25 242.04 51.86 327.97 0.62	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $924.74 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$924.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-10 Malta-Derby Valerie 972 Prosser Hill Rd Jamestown, NY 14701	128 W Main St 2 Family Res Falconer 105-16-3	 4,200 36,500		ACCT 00921	BILL 1825
	Lot Dimensions 25.00 x 250.00 East: 980852 North: 772049 Deed Book: 2619 Page: 203 Full Market Value:	 36,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,500 36,500 36,500 36,500 36,500	169.72 135.91 29.12 161.12 0.30
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $496.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $496.17 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$496.17**
063803-371.10-3-14 Willett Timothy E 144 W Main St Falconer, NY 14733	144 W Main St 2 Family Res Falconer 105-16-7	 9,300 59,100		ACCT 00920	BILL 1826
	Lot Dimensions 75.00 x 125.00 East: 980757 North: 771847 Deed Book: 1890 Page: 00147 Full Market Value:	 59,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,100 59,100 59,100 59,100 59,100	274.81 220.07 47.16 260.88 0.49
					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $803.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $803.41 Reference: 1384 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$803.41**
063803-371.10-3-17 Morris Walter Jr Mary Ann 135 W Falconer St Falconer, NY 14733	135 W Falconer St 1 Family Res Falconer 105-16-10	 9,300 64,500	VETS T TOWN VETS 15% C COUNTY	ACCT 00920 $2,250.00 $6,000.00	BILL 1827
	Lot Dimensions 75.00 x 125.00 East: 980660 North: 771929 Deed Book: 1846 Page: 00558 Full Market Value:	 64,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,500 58,500 58,500 62,250 62,250	272.02 217.83 46.68 274.78 0.52
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $811.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $811.83 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$811.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-18	131 W Falconer St			ACCT 00920	BILL 1828	
Johnson Nicholas M	1 Family Res	5,000				
Johnson Kris	Falconer	63,200				
131 W Falconer St	105-16-11					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $859.14
	Lot Dimensions 41.00 x 100.00		Medicaid	63,200	293.88	Notes: Processed as Paid
	East: 980689 North: 771982		County Tax	63,200	235.33	Collected At: LOCKBOX
	Deed Book: 2466 Page: 13		Community Colleges	63,200	50.43	Method: LockBox
Bank: 8000	Full Market Value:	63,200	Town Tax	63,200	278.98	Cash: $0.00
			Chargebacks	63,200	0.52	Check: $859.14
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$859.14**
063803-371.10-3-19	127 W Falconer St			ACCT 00920	BILL 1829	
Babcock Larry J	1 Family Res	5,000				
Babcock Connie E	Falconer	55,700				
127 W Falconer St	105-16-12					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $757.18
	Lot Dimensions 41.00 x 100.00		Medicaid	55,700	259.00	Notes: Processed as Paid
	East: 980715 North: 772014		County Tax	55,700	207.41	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1473		Community Colleges	55,700	44.44	Method: LockBox
Bank: 7997	Full Market Value:	55,700	Town Tax	55,700	245.87	Cash: $0.00
			Chargebacks	55,700	0.46	Check: $757.18
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$757.18**
063803-371.10-3-20	125 W Falconer St			ACCT 00920	BILL 1830	
Caldwell Robert A II	1 Family Res	5,000				
125 W Falconer St	Falconer	54,100				
Falconer, NY 14733	105-16-13					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $735.44
	Lot Dimensions 41.00 x 100.00		Medicaid	54,100	251.56	Notes: Processed as Paid
	East: 980742 North: 772046		County Tax	54,100	201.45	Collected At: LOCKBOX
	Deed Book: 2261 Page: 653		Community Colleges	54,100	43.17	Method: LockBox
Bank: 0232	Full Market Value:	54,100	Town Tax	54,100	238.81	Cash: $0.00
			Chargebacks	54,100	0.45	Check: $735.44
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$735.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-21	121 W Falconer St			ACCT 00920	BILL 1831		
Liuzzo Sam	1 Family Res	5,000					
255 Ivy St	Falconer	18,400					
Jamestown, NY 14701	105-16-14						
							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $250.12
	Lot Dimensions 41.00 x 100.00		Medicaid		18,400	85.56	Notes: Processed as Paid
	East: 980769 North: 772077		County Tax		18,400	68.51	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1342		Community Colleges		18,400	14.68	Method: LockBox
	Full Market Value:	18,400	Town Tax		18,400	81.22	Cash: $0.00
			Chargebacks		18,400	0.15	Check: $250.12
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$250.12**
063803-371.10-3-22	108 W Falconer St			ACCT 00920	BILL 1832		
Greenland Gary J	1 Family Res	8,000	VETS 15% C COUNTY	$6,000.00			
108 W Falconer St	Falconer	66,500					
Falconer, NY 14733	103-11-7						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $848.96
	Lot Dimensions 55.00 x 125.00		Medicaid		60,500	281.32	Notes: Processed as Paid
	East: 980729 North: 772305		County Tax		60,500	225.28	Collected At: LOCKBOX
	Deed Book: 2718 Page: 28		Community Colleges		60,500	48.27	Method: LockBox
Bank: 8000	Full Market Value:	66,500	Town Tax		66,500	293.54	Cash: $0.00
			Chargebacks		66,500	0.55	Check: $848.96
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$848.96**
063803-371.10-3-23	112 W Falconer St			ACCT 00920	BILL 1833		
Skinner James C	1 Family Res	10,000					
Skinner Marcia L	Falconer	153,000					
112 W Falconer St	103-11-8						
Falconer, NY 14733							
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $4,659.83
	Lot Dimensions 58.00 x 125.00		Medicaid		153,000	711.44	Notes: Processed as Paid
	East: 980675 North: 772259		County Tax		153,000	569.72	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4737		Community Colleges		153,000	122.08	Method: LockBox
Bank: 7997	Full Market Value:	153,000	Town Tax		153,000	675.37	Cash: $0.00
			Chargebacks		153,000	1.27	Check: $4,659.83
			School Relevy			2,579.95	Reference: WellsFargoBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$4,659.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-24	128 W Falconer St			ACCT 00920	BILL 1834
Lombardo Marion S -LU	1 Family Res	11,200			
Lombardo Sharyn A -LU	Falconer	89,800			
128 W Falconer St	103-10-3				
Falconer, NY 14733					
	Lot Dimensions 181.00 x 125.00		Medicaid	89,800	417.57
	East: 980534 North: 772066		County Tax	89,800	334.38
	Deed Book: 2602 Page: 300		Community Colleges	89,800	71.65
	Full Market Value:	89,800	Town Tax	89,800	396.39
			Chargebacks	89,800	0.75

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,220.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,220.74
Reference: 1102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,220.74**

063803-371.10-3-25	138 W Falconer St			ACCT 00920	BILL 1835
Erickson Ann Marie	2 Family Res	6,600			
Lombardo Stephen A	Falconer	59,200			
128 W Falconer St	103-10-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	59,200	275.28
	East: 980483 North: 772009		County Tax	59,200	220.44
	Deed Book: 2611 Page: 217		Community Colleges	59,200	47.24
	Full Market Value:	59,200	Town Tax	59,200	261.32
			Chargebacks	59,200	0.49

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $804.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.77
Reference: 215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.77**

063803-371.10-3-26	144 W Falconer St			ACCT 00920	BILL 1836
Costanzo Nick V	2 Family Res	6,600			
1636 Peck Settlement Rd	Falconer	56,100			
PO Box 2074	103-10-5				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 125.00		Medicaid	56,100	260.86
	East: 980449 North: 771970		County Tax	56,100	208.90
	Deed Book: 2013 Page: 1817		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $770.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $770.26
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-27	204 W Falconer St			ACCT 00920	BILL 1837
Curtis James V Curtis Traci A 204 W Falconer St Falconer, NY 14733	1 Family Res Falconer 103-9-6	6,600 86,700			
	Lot Dimensions 50.00 x 125.00 East: 980387 North: 771892 Deed Book: 2618 Page: 464		Medicaid County Tax Community Colleges Town Tax Chargebacks	86,700 86,700 86,700 86,700 86,700	403.15 322.84 69.18 382.71 0.72
Bank: 7997	Full Market Value:	86,700			

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,178.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,178.60
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,178.60**

063803-371.10-3-28	206 W Falconer St			ACCT 00920	BILL 1838
Van Guilder Charles P 206 W Falconer St Falconer, NY 14733	1 Family Res Falconer 103-9-7	6,600 59,200			
	Lot Dimensions 50.00 x 125.00 East: 980356 North: 771854 Deed Book: 2438 Page: 666		Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 59,200 59,200 59,200 59,200	275.28 220.44 47.24 261.32 0.49
Bank: 0275	Full Market Value:	59,200			

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $804.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.77
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.77**

063803-371.10-3-29	212 W Falconer St			ACCT 00920	BILL 1839
Roach James M PO Box 262 Falconer, NY 14733	2 Family Res Falconer 103-9-8	9,300 54,200			
	Lot Dimensions 75.00 x 125.00 East: 980316 North: 771806 Deed Book: 2209 Page: 00092		Medicaid County Tax Community Colleges Town Tax Chargebacks	54,200 54,200 54,200 54,200 54,200	252.03 201.82 43.25 239.25 0.45
	Full Market Value:	54,200			

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $736.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.80
Reference: 1054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-30	216 W Falconer St			ACCT 00920	BILL 1840	
Mueller Joseph A	1 Family Res	11,400				
216 W Falconer St	Falconer	51,000				
Falconer, NY 14733	103-9-9					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $693.29
	Lot Dimensions 75.00 x 250.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 980220 North: 771787		County Tax	51,000	189.91	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2808		Community Colleges	51,000	40.69	Method: LockBox
Bank: 0365	Full Market Value:	51,000	Town Tax	51,000	225.12	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $693.29
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$693.29**
063803-371.10-3-31	218 W Falconer St			ACCT 00920	BILL 1841	
Faulkner Craig A	1 Family Res	11,700				
Faulkner Beth	Falconer	71,600				
218 W Falconer St	103-9-10					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $973.33
	Lot Dimensions 105.60 x 125.00		Medicaid	71,600	332.94	Notes: Processed as Paid
	East: 980231 North: 771683		County Tax	71,600	266.61	Collected At: Mail
	Deed Book: 2172 Page: 00298		Community Colleges	71,600	57.13	Method:
	Full Market Value:	71,600	Town Tax	71,600	316.06	Cash: $0.00
			Chargebacks	71,600	0.59	Check: $973.33
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$973.33**
063803-371.10-3-32	W Falconer St			ACCT 00920	BILL 1842	
Faulkner Craig A	Res vac land	4,700				
Faulkner Beth	Falconer	4,800				
218 W Falconer St	103-9-12					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $65.25
	Lot Dimensions 105.00 x 125.00		Medicaid	4,800	22.32	Notes: Processed as Paid
	East: 980144 North: 771660		County Tax	4,800	17.87	Collected At: Mail
	Deed Book: 2172 Page: 00298		Community Colleges	4,800	3.83	Method:
	Full Market Value:	4,800	Town Tax	4,800	21.19	Cash: $0.00
			Chargebacks	4,800	0.04	Check: $65.25
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$65.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-33	W Falconer St			ACCT 00920	BILL 1843
Roberts Thomas C	Res vac land	2,900			
Roberts Donna	Falconer	3,000			
108 Richard Ave	103-9-13				
Falconer, NY 14733					
	Lot Dimensions 59.60 x 116.60		Medicaid	3,000	13.95
	East: 980072 North: 771638		County Tax	3,000	11.17
	Deed Book: Page:		Community Colleges	3,000	2.39
	Full Market Value:	3,000	Town Tax	3,000	13.24
			Chargebacks	3,000	0.02

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $40.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.77
Reference: 1192
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.77**

063803-371.10-3-34	W Falconer St			ACCT 00920	BILL 1844
Roberts Thomas C	Vac w/imprv	2,000			
Roberts Donna	Falconer	14,300			
108 Richard Ave	103-9-14				
Falconer, NY 14733					
	Lot Dimensions 59.60 x 136.90		Medicaid	14,300	66.49
	East: 980015 North: 771627		County Tax	14,300	53.25
	Deed Book: Page:		Community Colleges	14,300	11.41
	Full Market Value:	14,300	Town Tax	14,300	63.12
			Chargebacks	14,300	0.12

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $194.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $194.39
Reference: 1192
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$194.39**

063803-371.10-3-35	108 Richard Ave			ACCT 00920	BILL 1845
Roberts Thomas C	1 Family Res	6,200			
Roberts Donna	Falconer	69,400			
108 Richard Ave	103-9-15				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 112.00		Medicaid	69,400	322.71
	East: 980044 North: 771709		County Tax	69,400	258.42
	Deed Book: Page:		Community Colleges	69,400	55.38
	Full Market Value:	69,400	Town Tax	69,400	306.34
			Chargebacks	69,400	0.58

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $943.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $943.43
Reference: 1192
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$943.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063803-371.10-3-36	114 Richard Ave			ACCT 00920 BILL 1846	
Hannon Christopher B Hannon Holly 114 Richard Ave Falconer, NY 14733	1 Family Res Falconer 103-9-16	6,200 66,200			Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $899.92
	Lot Dimensions 50.00 x 111.30 East: 980043 North: 771758 Deed Book: 2601 Page: 742		Medicaid County Tax Community Colleges Town Tax Chargebacks	66,200 307.83 66,200 246.50 66,200 52.82 66,200 292.22 66,200 0.55	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $899.92 Reference: MTBank 57
Bank: 8000	Full Market Value:	66,200			Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$899.92**
063803-371.10-3-37	120 Richard Ave		VETS 15% C COUNTY	ACCT 00920 BILL 1847 $6,000.00	
Norlander Norman Norlander Marlene 120 Richard Ave Falconer, NY 14733	1 Family Res Falconer 103-9-17	7,000 64,300			Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $819.06
	Lot Dimensions 50.00 x 111.00 East: 980043 North: 771810 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 271.09 58,300 217.09 58,300 46.52 64,300 283.83 64,300 0.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $819.06 Reference: 1847
	Full Market Value:	64,300			Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$819.06**
063803-371.10-3-38	128 Richard Ave		CLERGY CO/TOWN/SCH	ACCT 00920 BILL 1848 $1,500.00	
Steele Willard Steele Gladys 128 Richard Ave Falconer, NY 14733	1 Family Res Falconer 103-9-18	6,200 46,400			Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $610.37
	Lot Dimensions 50.00 x 110.00 East: 980042 North: 771859 Deed Book: 2168 Page: 00115		Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 208.78 44,900 167.19 44,900 35.83 44,900 198.20 44,900 0.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $610.37 Reference: 229
	Full Market Value:	46,400			Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$610.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-39	130 Richard Ave			ACCT 00920	BILL 1849
Kent Randall S	1 Family Res	6,200			
Kent Renee K	Falconer	48,800			
1134 Shadyside Rd	103-9-19				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 110.50		Medicaid	48,800	226.92
	East: 980042 North: 771909		County Tax	48,800	181.71
	Deed Book: 2012 Page: 5207		Community Colleges	48,800	38.94
	Full Market Value:	48,800	Town Tax	48,800	215.41
			Chargebacks	48,800	0.40
			School Relevy		1,023.05

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $1,720.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,720.16
Reference: 3795
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,686.43**

063803-371.10-3-40	Richard Ave			ACCT 00920	BILL 1850
Toy Theodore R	Res vac land	3,200			
Toy Jeanne S	Falconer	3,300			
119 N Phetteplace St	103-9-20				
Falconer, NY 14733					
	Lot Dimensions 67.20 x 110.20		Medicaid	3,300	15.34
	East: 980041 North: 771970		County Tax	3,300	12.29
	Deed Book: 2367 Page: 489		Community Colleges	3,300	2.63
Bank: 0365	Full Market Value:	3,300	Town Tax	3,300	14.57
			Chargebacks	3,300	0.03

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $44.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $44.86
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$44.86**

063803-371.10-3-41	119 N Phetteplace St			ACCT 00920	BILL 1851
Toy Theodore R	1 Family Res	10,600			
Toy Jeanne S	Falconer	77,100			
119 N Phetteplace St	103-9-1				
Falconer, NY 14733					
	Lot Dimensions 110.00 x 100.00		Medicaid	77,100	358.51
	East: 980041 North: 772051		County Tax	77,100	287.09
	Deed Book: 2367 Page: 489		Community Colleges	77,100	61.52
Bank: 0365	Full Market Value:	77,100	Town Tax	77,100	340.33
			Chargebacks	77,100	0.64

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,048.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,048.09
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,048.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-42	117 N Phetteplace St			ACCT 00920	BILL 1852	
Hall Roger	1 Family Res	10,000				
992 Southwestern Dr	Falconer	54,100				
Jamestown, NY 14701	103-9-2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $735.44
	Lot Dimensions 115.00 x 180.40		Medicaid	54,100	251.56	Notes: Processed as Paid
	East: 980132 North: 772007		County Tax	54,100	201.45	Collected At: Mail
	Deed Book: 2013 Page: 5613		Community Colleges	54,100	43.17	Method:
	Full Market Value:	54,100	Town Tax	54,100	238.81	Cash: $0.00
			Chargebacks	54,100	0.45	Check: $735.44
						Reference: 1328
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$735.44**
063803-371.10-3-43	115 N Phetteplace St			ACCT 00920	BILL 1853	
Olson Sandra Lee	1 Family Res	9,500				
115 N Phetteplace St	Falconer	73,300				
Falconer, NY 14733	103-9-3					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $996.44
	Lot Dimensions 61.10 x 250.00		Medicaid	73,300	340.84	Notes: Processed as Paid
	East: 980157 North: 771947		County Tax	73,300	272.94	Collected At: Mail
	Deed Book: 2639 Page: 574		Community Colleges	73,300	58.49	Method:
	Full Market Value:	73,300	Town Tax	73,300	323.56	Cash: $0.00
			Chargebacks	73,300	0.61	Check: $996.44
						Reference: 1305
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$996.44**
063803-371.10-3-44	113 N Phetteplace St			ACCT 00920	BILL 1854	
Southwick Heidi	1 Family Res	9,000				
111 N Phetteplace St	Falconer	65,000				
Falconer, NY 14733	103-9-4					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $883.61
	Lot Dimensions 62.50 x 175.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 980226 North: 771942		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6685		Community Colleges	65,000	51.86	Method: LockBox
Bank: 0365	Full Market Value:	65,000	Town Tax	65,000	286.92	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $883.61
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$883.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-45	W Falconer St (Rear)			ACCT 00920	BILL 1855
Faulkner Craig A Faulkner Beth 218 W Falconer St Falconer, NY 14733	Res vac land Falconer 103-9-11	1,700 1,700			
	Lot Dimensions 101.50 x 125.00 East: 980136 North: 771776 Deed Book: 2172 Page: 00298 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 7.50 0.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

063803-371.10-3-46	111 N Phetteplace St			ACCT 00920	BILL 1856
Southwick Curtis L Jr. 111 N Phetteplace St Falconer, NY 14733	1 Family Res Falconer 103-9-5	9,000 70,000			
	Lot Dimensions 62.50 x 175.00 East: 980275 North: 771903 Deed Book: 2576 Page: 27 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 308.99 0.58
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $951.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $951.57
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$951.57**

063803-371.10-3-47	110 N Phetteplace St		VETS 15% C COUNTY	ACCT 00920 $6,000.00	BILL 1857
Killen Darla Killen Terrance 110 N Phetteplace St Falconer, NY 14733	1 Family Res Falconer 103-10-6	6,600 46,900			
	Lot Dimensions 50.00 x 125.00 East: 980405 North: 772054 Deed Book: 2536 Page: 492 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,900 40,900 40,900 46,900 46,900	190.18 152.30 32.64 207.03 0.39

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $582.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $582.54
Reference: 556
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$582.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-48	W Falconer St (Rear)			ACCT	00920	BILL	1858
Lombardo Marion S -LU	Res vac land	1,200					
Lombardo Sharyn A -LU	Falconer	1,200					
128 W Falconer St	103-10-2						
Falconer, NY 14733							
	Lot Dimensions 75.00 x 110.00		Medicaid		1,200	5.58	
	East: 980458 North: 772122		County Tax		1,200	4.47	
	Deed Book: 2602 Page: 300		Community Colleges		1,200	0.96	
	Full Market Value:	1,200	Town Tax		1,200	5.30	
			Chargebacks		1,200	0.01	

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 1102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063803-371.10-3-49	119 W James St			ACCT	00920	BILL	1859
Vanstrom James	1 Family Res	9,100					
Vanstrom Jeanne	Falconer	135,900					
119 W James St	103-11-1						
Falconer, NY 14733							
	Lot Dimensions 123.00 x 125.00		Medicaid		135,900	631.93	
	East: 980512 North: 772269		County Tax		135,900	506.04	
	Deed Book: 2168 Page: 00079		Community Colleges		135,900	108.44	
Bank: 0365	Full Market Value:	135,900	Town Tax		135,900	599.89	
			Chargebacks		135,900	1.13	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,847.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,847.43
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,847.43**

063803-371.10-3-50	115 W James St			ACCT	00920	BILL	1860
Hoch Michelle A	1 Family Res	7,000	VETS 25% C COUNTY	$10,000.00			
115 W James St	Falconer	68,300	VETS DIS C COUNTY	$6,830.00			
Falconer, NY 14733-1536	103-11-2						
	Lot Dimensions 50.00 x 125.00		Medicaid		51,470	239.33	
	East: 980565 North: 772305		County Tax		51,470	191.66	
	Deed Book: 2650 Page: 652		Community Colleges		51,470	41.07	
Bank: 0232	Full Market Value:	68,300	Town Tax		68,300	301.49	
			Chargebacks		68,300	0.57	

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $774.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $774.12
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$774.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-51	111 W James St			ACCT 00920	BILL 1861
Olson Randall G Olson Kathleen 111 W James St Falconer, NY 14733	1 Family Res Falconer 103-11-3	6,600 76,500			
	Lot Dimensions 50.00 x 125.00 East: 980598 North: 772343 Deed Book: 2190 Page: 00165 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	355.72 284.86 61.04 337.68 0.63

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,039.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.93
Reference: 8453
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.93**

063803-371.10-3-52	106 W James St			ACCT 00920	BILL 1862
Johnson Bradley J Johnson Terri L 106 W James St Falconer, NY 14733	1 Family Res Falconer 103-5-10	6,900 89,800			
	Lot Dimensions 50.00 x 100.00 East: 980507 North: 772490 Deed Book: 2551 Page: 1 Full Market Value:	89,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	89,800 89,800 89,800 89,800 89,800	417.57 334.38 71.65 396.39 0.75
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,220.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,220.74
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,220.74**

063803-371.10-3-53	110 W James St			ACCT 00920	BILL 1863
Larsen John Kenneth 3544 N Main St Ext. Jamestown, NY 14701	1 Family Res Falconer 103-5-11	7,000 65,300			
	Lot Dimensions 50.00 x 100.00 East: 980475 North: 772451 Deed Book: 2583 Page: 271 Full Market Value:	65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 65,300 65,300 65,300 65,300	303.64 243.15 52.10 288.25 0.54

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $887.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $887.68
Reference: 742
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$887.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-54	114 W James St			ACCT	00920	BILL	1864
Miller Cecil M III	1 Family Res	6,500					
Miller Lisa M	Falconer	61,200					
114 W James St	103-5-12						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 100.00		Medicaid		61,200	284.58	
	East: 980442 North: 772413		County Tax		61,200	227.89	
	Deed Book: 2271 Page: 250		Community Colleges		61,200	48.83	
Bank: 8000	Full Market Value:	61,200	Town Tax		61,200	270.15	
			Chargebacks		61,200	0.51	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.96
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$831.96**

063803-371.10-3-55	118 W James St			ACCT	00920	BILL	1865
Paine Frederick D	1 Family Res	6,500	VETS 15% C COUNTY	$6,000.00			
Paine Laurel F	Falconer	58,600					
118 W James St	103-5-13						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 100.00		Medicaid		52,600	244.59	
	East: 980412 North: 772374		County Tax		52,600	195.86	
	Deed Book: 2407 Page: 183		Community Colleges		52,600	41.97	
	Full Market Value:	58,600	Town Tax		58,600	258.67	
			Chargebacks		58,600	0.49	

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $749.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.00
Reference: 1251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$741.58**

063803-371.10-3-58	112 N Phetteplace St			ACCT	00920	BILL	1866
Johnson Kenton L	1 Family Res	6,600	VETS 15% C COUNTY	$6,000.00			
Johnson Shirley	Falconer	71,400					
112 N Phetteplace St	103-10-7						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 125.00		Medicaid		65,400	304.11	
	East: 980367 North: 772086		County Tax		65,400	243.53	
	Deed Book: 2501 Page: 989		Community Colleges		65,400	52.18	
	Full Market Value:	71,400	Town Tax		71,400	315.17	
			Chargebacks		71,400	0.59	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $915.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $915.58
Reference: 2766
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$915.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-59	114 N Phetteplace St			ACCT 00920	BILL 1867
Boardman Randall S	1 Family Res	6,600			
Boardman Kirsten L	Falconer	70,900			
114 N Phetteplace St	103-10-8				
Falconer, NY					
	Lot Dimensions 50.00 x 125.00		Medicaid	70,900	329.68
	East: 980321 North: 772107		County Tax	70,900	264.01
	Deed Book: 2529 Page: 723		Community Colleges	70,900	56.57
Bank: 8000	Full Market Value:	70,900	Town Tax	70,900	312.97
			Chargebacks	70,900	0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $963.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $963.82
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$963.82**

063803-371.10-3-60	116 N Phetteplace St			ACCT 00920	BILL 1868
Samuelson Robert F	1 Family Res	8,500			
116 N Phetteplace St	Falconer	92,500			
Falconer, NY 14733	103-10-1				
	Lot Dimensions 187.00 x 96.00		Medicaid	92,500	430.12
	East: 980241 North: 772130		County Tax	92,500	344.44
	Deed Book: 2457 Page: 345		Community Colleges	92,500	73.81
Bank: 0500	Full Market Value:	92,500	Town Tax	92,500	408.31
			Chargebacks	92,500	0.77

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,257.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,257.45
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,257.45**

063803-371.10-3-61	N Phetteplace St			ACCT	BILL 1869
Samuelson Robert F	Res vac land	2,000			
116 N Phetteplace St	Falconer	2,000			
Falconer, NY 14733	103-10-9				
	Lot Dimensions 38.00 x 233.00		Medicaid	2,000	9.30
	East: 980177 North: 772181		County Tax	2,000	7.45
	Deed Book: 2457 Page: 345		Community Colleges	2,000	1.60
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	8.83
			Chargebacks	2,000	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $27.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.20
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$27.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-62	127 Hickory St			ACCT 00920	BILL 1870
Ingrao Candace M aka Candace Fafinski 127 Hickory St Falconer, NY 14733	1 Family Res Falconer 103-5-1	12,100 76,500			
	Lot Dimensions 115.10 x 100.00 East: 980225 North: 772305 Deed Book: 2426 Page: 624 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	355.72 284.86 61.04 337.68 0.63

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,039.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,039.93
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,039.93**

063803-371.10-3-64	121 Hickory St			ACCT 00920	BILL 1871
Sandquist David R Sandquist Shelley L 121 Hickory St Falconer, NY 14733	1 Family Res Falconer 103-5-4.1 103-5-3	8,300 79,000			
	Lot Dimensions 75.00 x 100.00 East: 980316 North: 772409 Deed Book: 2316 Page: 537 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	79,000 79,000 79,000 79,000 79,000	367.35 294.17 63.04 348.72 0.66

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,073.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.94
Reference: 1304
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,073.94**

063803-371.10-3-65	113 Hickory St			ACCT 00920	BILL 1872
Grossman Christopher R Grossman Heather L 32 Lakeview Dr Apt 6 Lakewood, NY 14750-1825	1 Family Res Falconer 103-5-5 103-5-4.2	9,600 69,200			
	Lot Dimensions 75.00 x 100.00 East: 980358 North: 772462 Deed Book: 2656 Page: 907 Full Market Value:	69,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	69,200 69,200 69,200 69,200 69,200	321.78 257.68 55.22 305.46 0.57
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $940.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $940.71
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$940.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-66	109 Hickory St			ACCT 00920	BILL 1873
Nagle Loni	1 Family Res	7,000			
11 Torrence Rd	Falconer	69,400			
Randolph, NY 11772	103-5-6				
	Lot Dimensions 50.00 x 100.00		Medicaid	69,400	322.71
	East: 980399 North: 772514		County Tax	69,400	258.42
	Deed Book: 2013 Page: 2941		Community Colleges	69,400	55.38
	Full Market Value:	69,400	Town Tax	69,400	306.34
			Chargebacks	69,400	0.58
			Village Relevy		737.80

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,681.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,681.23
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,681.23**

063803-371.10-3-67	105 Hickory St			ACCT 00920	BILL 1874
Mason Thomas Samuel	1 Family Res	5,900			
Mason Nancy E	Falconer	55,000			
2799 Mitchell Rd	103-5-7				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	55,000	255.75
	East: 980431 North: 772553		County Tax	55,000	204.80
	Deed Book: 2715 Page: 643		Community Colleges	55,000	43.89
	Full Market Value:	55,000	Town Tax	55,000	242.78
			Chargebacks	55,000	0.46

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $747.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $747.68
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$747.68**

063803-371.10-3-68	104 Hickory St			ACCT 00920	BILL 1875
Kahanic Kim	1 Family Res	6,000			
104 Hickory St	Falconer	70,400			
Falconer, NY 14733	103-2-10				
	Lot Dimensions 50.00 x 100.00		Medicaid	70,400	327.36
	East: 980313 North: 772649		County Tax	70,400	262.14
	Deed Book: 2353 Page: 246		Community Colleges	70,400	56.17
	Full Market Value:	70,400	Town Tax	70,400	310.76
			Chargebacks	70,400	0.58

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $957.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.01
Reference: 1370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$957.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-69	108 Hickory St			ACCT 00920	BILL 1876
Scott Corey C 108 Hickory St Falconer, NY 14733	1 Family Res Falconer 103-2-11	6,900 64,300			
	Lot Dimensions 50.00 x 100.00 East: 980281 North: 772611 Deed Book: 2388 Page: 972		Medicaid County Tax Community Colleges Town Tax Chargebacks	64,300 64,300 64,300 64,300 64,300	298.99 239.43 51.31 283.83 0.53
Bank: 7997	Full Market Value:	64,300			

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $874.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.09
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$874.09**

063803-371.10-3-70	112 Hickory St			ACCT 00920	BILL 1877
Goodier William Joseph 112 Hickory St Falconer, NY 14733	1 Family Res Falconer 103-2-12	7,000 53,600			
	Lot Dimensions 50.00 x 100.00 East: 980250 North: 772573 Deed Book: 2013 Page: 1686		Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 53,600 53,600	249.24 199.59 42.77 236.60 0.44
	Full Market Value:	53,600			

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $728.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $728.64
Reference: 834187
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$728.64**

063803-371.10-3-71	130 Hickory St		VETS 25% C COUNTY	ACCT 00920 $10,000.00	BILL 1878
Fuller Robert J Fuller Fanchon P 130 Hickory St PO Box 253 Falconer, NY 14733	1 Family Res Falconer 103-2-14	10,500 97,900			
	Lot Dimensions 208.00 x 100.00 East: 980142 North: 772420 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	87,900 87,900 87,900 97,900 97,900	408.73 327.31 70.14 432.15 0.81
	Full Market Value:	97,900			

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,239.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.14
Reference: 1048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,239.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-72	Hickory St			ACCT 00920	BILL 1879	
Peterson John T	Vac w/imprv	4,300				
65 W Mosher St	Falconer	5,900				
Falconer, NY 14733	103-2-15					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $80.20
	Lot Dimensions 70.00 x 305.00		Medicaid	5,900	27.43	Notes: Processed as Paid
	East: 980071 North: 772412		County Tax	5,900	21.97	Collected At: Mail
	Deed Book: 2334 Page: 693		Community Colleges	5,900	4.71	Method:
	Full Market Value:	5,900	Town Tax	5,900	26.04	Cash: $80.20
			Chargebacks	5,900	0.05	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$80.20**
063803-371.10-3-74	216 Richard Ave			ACCT 00920	BILL 1880	
Hebdon Emilie L	1 Family Res	5,500				
216 Richard Ave	Falconer	66,300				
Falconer, NY 14733	103-2-17					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $901.28
	Lot Dimensions 50.00 x 87.00		Medicaid	66,300	308.29	Notes: Processed as Paid
	East: 980007 North: 772287		County Tax	66,300	246.88	Collected At: Mail
	Deed Book: 2621 Page: 4		Community Colleges	66,300	52.90	Method:
Bank: 390	Full Market Value:	66,300	Town Tax	66,300	292.66	Cash: $0.00
			Chargebacks	66,300	0.55	Check: $901.28
						Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$901.28**
063803-371.10-3-75	218 Richard Ave			ACCT 00920	BILL 1881	
Johnson-Earle Alicia	1 Family Res	5,500				
218 Richard Ave	Falconer	41,800				
Falconer, NY 14733	103-2-18					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $568.23
	Lot Dimensions 50.00 x 87.00		Medicaid	41,800	194.37	Notes: Processed as Paid
	East: 980007 North: 772337		County Tax	41,800	155.65	Collected At: LOCKBOX
	Deed Book: 2629 Page: 856		Community Colleges	41,800	33.35	Method: LockBox
Bank: 8000	Full Market Value:	41,800	Town Tax	41,800	184.51	Cash: $0.00
			Chargebacks	41,800	0.35	Check: $568.23
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$568.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-76	220 Richard Ave			ACCT 00920	BILL 1882
Conti Dominick	1 Family Res	6,000			
Conti Lisa M	Falconer	34,700			
9 N Ralph Ave	103-2-19				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 87.00		Medicaid	34,700	161.35
	East: 980006 North: 772387		County Tax	34,700	129.21
	Deed Book: 2427 Page: 785		Community Colleges	34,700	27.69
	Full Market Value:	34,700	Town Tax	34,700	153.17
			Chargebacks	34,700	0.29

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $471.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $471.71
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$471.71**

063803-371.10-3-77	Richard Ave			ACCT 00920	BILL 1883
Conti Dominick	Vac w/imprv	700			
Conti Lisa M	Falconer	1,700			
9 N Ralph Ave	103-2-20				
Falconer, NY 14733					
	Lot Dimensions 10.00 x 87.10		Medicaid	1,700	7.90
	East: 980031 North: 772424		County Tax	1,700	6.33
	Deed Book: 2427 Page: 785		Community Colleges	1,700	1.36
	Full Market Value:	1,700	Town Tax	1,700	7.50
			Chargebacks	1,700	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

063803-371.10-3-78	222 Richard Ave			ACCT 00920	BILL 1884
Conti Dominick	1 Family Res	5,100			
Conti Lisa M	Falconer	32,600			
9 N Ralph Ave	103-2-21				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 87.14		Medicaid	32,600	151.59
	East: 980006 North: 772442		County Tax	32,600	121.39
	Deed Book: 2427 Page: 785		Community Colleges	32,600	26.01
	Full Market Value:	32,600	Town Tax	32,600	143.90
			Chargebacks	32,600	0.27

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $443.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $443.16
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$443.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-79	224 Richard Ave			ACCT 00920	BILL 1885
Whitcomb Kurt A	1 Family Res	5,500			
Kathy Lee	Falconer	55,900			
224 Richard Ave	103-2-22				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 87.00		Medicaid	55,900	259.93
	East: 980006 North: 772487		County Tax	55,900	208.15
	Deed Book: 2252 Page: 316		Community Colleges	55,900	44.60
Bank: 0365	Full Market Value:	55,900	Town Tax	55,900	246.75
			Chargebacks	55,900	0.46

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $759.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $759.89
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$759.89**

063803-371.10-3-80	65 W Mosher St			ACCT 00920	BILL 1886
Peterson John T	1 Family Res	9,200			
65 W Mosher St	Falconer	71,400			
Falconer, NY 14733	103-2-1				
	Lot Dimensions 86.80 x 100.00		Medicaid	71,400	332.01
	East: 980007 North: 772563		County Tax	71,400	265.87
	Deed Book: 2013 Page: 5534		Community Colleges	71,400	56.97
	Full Market Value:	71,400	Town Tax	71,400	315.17
			Chargebacks	71,400	0.59

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $970.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $970.61
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.61**

063803-371.10-3-82	116 Hickory St			ACCT 00920	BILL 1887
Giordano JoAnn	1 Family Res	11,200			
Terrano Angelo	Falconer	80,600			
116 Hickory St	103-2-5				
Falconer, NY 14733					
	Lot Dimensions 75.00 x 220.00		Medicaid	80,600	374.79
	East: 980145 North: 772579		County Tax	80,600	300.12
	Deed Book: 2695 Page: 878		Community Colleges	80,600	64.31
	Full Market Value:	80,600	Town Tax	80,600	355.78
			Chargebacks	80,600	0.67

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $1,106.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,106.63
Reference: 1581
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,095.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-3-83	W Mosher St			ACCT 00920	BILL 1888	
Scott Corey C	Res vac land	2,600				
108 Hickory St	Falconer	2,700				
Falconer, NY 14733	103-2-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $36.69
	Lot Dimensions 50.00 x 120.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 980191 North: 772676		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2388 Page: 972		Community Colleges	2,700	2.15	Method: LockBox
Bank: 7997	Full Market Value:	2,700	Town Tax	2,700	11.92	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $36.69
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$36.69**
063803-371.10-3-84	W Mosher St			ACCT 00920	BILL 1889	
Boehm Benson Sue A LU	Res vac land	2,600				
Cimino Polly A REM	Falconer	2,700				
315 Homestead St	103-2-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $36.69
	Lot Dimensions 50.00 x 120.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 980224 North: 772713		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 2653 Page: 775		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	11.92	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $36.69
						Reference: 6669
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$36.69**
063803-371.10-4-1	305 N Work St			ACCT 00921	BILL 1890	
Seymour Daniel J	Apartment	25,200				
Seymour Michele	Falconer	300,000				
2885 Greenhurst Ave	103-3-8					Delinquent: No
PO Box 158						Date Paid/Returned: 01/31/2014
Greenhurst, NY 14742						Amount Paid/Returned: $4,078.20
	Acres: 1.40		Medicaid	300,000	1,394.99	Notes: Processed as Paid
	East: 980651 North: 773081		County Tax	300,000	1,117.09	Collected At: Mail
	Deed Book: 2281 Page: 829		Community Colleges	300,000	239.38	Method:
	Full Market Value:	300,000	Town Tax	300,000	1,324.25	Cash: $0.00
			Chargebacks	300,000	2.49	Check: $4,078.20
						Reference: 410
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,078.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-2	219 N Work St			ACCT 00920	BILL 1891		
CHRIC	1 Family Res	2,300					
2 Academy St	Falconer	20,400					
Mayville, NY 14757	103-3-9						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 17.00 x 125.00		Medicaid		20,400	94.86	Notes: Processed as Delinquent
	East: 980734 North: 773115		County Tax		20,400	75.96	Collected At: System
	Deed Book: 2013 Page: 3706		Community Colleges		20,400	16.28	Method: System
	Full Market Value:	20,400	Town Tax		20,400	90.05	Cash:
			Chargebacks		20,400	0.17	Check:
			Village Relevy			216.87	Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$494.19**
063803-371.10-4-3	217 N Work St			ACCT 00920	BILL 1892		
Moyer Evelyn	1 Family Res	6,400	VETS T TOWN	$2,550.00			
Moyer Robert	Falconer	42,000	VETS 25% C COUNTY	$10,000.00			
217 N Work St	103-3-10		AGED C COUNTY	$16,000.00			
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $321.22
	Lot Dimensions 48.00 x 125.00		Medicaid		16,000	74.40	Notes: Processed as Paid
	East: 980761 North: 773094		County Tax		16,000	59.58	Collected At: LOCKBOX
	Deed Book: 1780 Page: 00081		Community Colleges		16,000	12.77	Method: LockBox
	Full Market Value:	42,000	Town Tax		39,450	174.14	Cash: $0.00
			Chargebacks		39,450	0.33	Check: $321.22
							Reference: MTBank 31
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$321.22**
063803-371.10-4-4	215 N Work St			ACCT 00921	BILL 1893		
Carlson Collen R	Mult-use bld	3,800					
Carlson Thomas A	Falconer	25,000					
42 West James St	103-3-11						
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $339.85
	Lot Dimensions 50.00 x 125.00		Medicaid		25,000	116.25	Notes: Processed as Paid
	East: 980799 North: 773062		County Tax		25,000	93.09	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2437		Community Colleges		25,000	19.95	Method: LockBox
	Full Market Value:	25,000	Town Tax		25,000	110.35	Cash: $0.00
			Chargebacks		25,000	0.21	Check: $339.85
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$339.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-6	12 Hickory St			ACCT 00920	BILL 1894	
Conti Russell A Conti Cheri L 12 Hickory St Falconer, NY 14733	1 Family Res Falconer 103-3-16	6,500 61,700				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $838.74
	Lot Dimensions 50.00 x 120.00 East: 980772 North: 772925 Deed Book: 2257 Page: 253		Medicaid County Tax Community Colleges Town Tax Chargebacks	61,700 61,700 61,700 61,700 61,700	286.90 229.75 49.23 272.35 0.51	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $838.74 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$838.74**
Bank: 8000	Full Market Value:	61,700				
063803-371.10-4-8	119 N Work St		VETS 25% C COUNTY	ACCT 00920 $10,000.00	BILL 1895	
Russell Steven Russell Janice 119 N Work St Falconer, NY 14733	1 Family Res Falconer 103-12-7	6,900 68,300				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $836.76
	Lot Dimensions 44.00 x 125.00 East: 981003 North: 772894 Deed Book: 1910 Page: 00280		Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 58,300 58,300 68,300 68,300	271.09 217.09 46.52 301.49 0.57	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $836.76 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$836.76**
Bank: 390	Full Market Value:	68,300				
063803-371.10-4-9	113 N Work St			ACCT 00920	BILL 1896	
Dickinson Charles R Dickinson Joan L 1444 Rte 394 Falconer, NY 14733	3 Family Res Falconer 103-12-8	9,900 67,300				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $914.87
	Lot Dimensions 81.00 x 125.00 East: 981050 North: 772855 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	67,300 67,300 67,300 67,300 67,300	312.94 250.60 53.70 297.07 0.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $914.87 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$914.87**
Bank: 0365	Full Market Value:	67,300				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-10	109 N Work St			ACCT 00920	BILL 1897
Dependable Holdings LLC	1 Family Res	13,100			
PO Box 266	Falconer	57,400			
Falconer, NY 14733	103-12-9				
	Lot Dimensions 125.00 x 125.00		Medicaid	57,400	266.91
	East: 981132 North: 772788		County Tax	57,400	213.74
	Deed Book: 2671 Page: 708		Community Colleges	57,400	45.80
	Full Market Value:	57,400	Town Tax	57,400	253.37
			Chargebacks	57,400	0.48

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $780.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $780.30
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$780.30**

063803-371.10-4-11	W Falconer St			ACCT 00920	BILL 1898
Ricotta Philip T	Parking lot	5,200			
Attn: Phil's Auto Plaza	Falconer	5,200			
2 W Main St	105-13-15				
Falconer, NY 14733					
	Lot Dimensions 70.00 x 80.00		Medicaid	5,200	24.18
	East: 981227 North: 772639		County Tax	5,200	19.36
	Deed Book: 2360 Page: 961		Community Colleges	5,200	4.15
	Full Market Value:	5,200	Town Tax	5,200	22.95
			Chargebacks	5,200	0.04

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $70.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.68
Reference: 3075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.68**

063803-371.10-4-12	19 N Work St			ACCT 00921	BILL 1899
Ricotta Phillip	Converted Re	7,000			
2 West Main St	Falconer	76,900			
Falconer, NY 14733	105-13-1				
	Lot Dimensions 115.00 x 80.00		Medicaid	76,900	357.58
	East: 981288 North: 772685		County Tax	76,900	286.35
	Deed Book: 2011 Page: 4918		Community Colleges	76,900	61.36
	Full Market Value:	76,900	Town Tax	76,900	339.45
			Chargebacks	76,900	0.64

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,045.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.38
Reference: 528
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,045.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-13	N Work St			ACCT 00921	BILL 1900
Ricotta Phillip T	Vacant comm	1,300			
Attn: Phil's Auto Plaza	Falconer	1,300			
2 W Main St	105-13-2				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 25.00		Medicaid	1,300	6.04
	East: 981375 North: 772647		County Tax	1,300	4.84
	Deed Book: 2238 Page: 455		Community Colleges	1,300	1.04
	Full Market Value:	1,300	Town Tax	1,300	5.74
			Chargebacks	1,300	0.01

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $17.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.67
Reference: 3075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.67**

063803-371.10-4-14	2 W Main St			ACCT 00921	BILL 1901
Ricotta Philip T	Gas station	27,000			
Attn: Phil's Auto Plaza	Falconer	250,000			
2 W Main St	105-13-3				
Falconer, NY 14733					
	Lot Dimensions 150.00 x 144.00		Medicaid	250,000	1,162.49
	East: 981346 North: 772578		County Tax	250,000	930.91
	Deed Book: 2285 Page: 76		Community Colleges	250,000	199.48
	Full Market Value:	250,000	Town Tax	250,000	1,103.54
			Chargebacks	250,000	2.07

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $3,398.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,398.49
Reference: 3075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,398.49**

063803-371.10-4-16	16-18 E Main St			ACCT 00921	BILL 1902
State Lanes Inc	Bowlng alley	3,900			
16-18 E Main St	Falconer	85,000			
PO Box 92	105-2-13				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 135.00		Medicaid	85,000	395.25
	East: 981743 North: 772688		County Tax	85,000	316.51
	Deed Book: Page:		Community Colleges	85,000	67.82
	Full Market Value:	85,000	Town Tax	85,000	375.21
			Chargebacks	85,000	0.71

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $1,178.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,178.61
Reference: 7014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,155.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-17	E Main St			ACCT 00921	BILL 1903
Falconer Service Mart Ltd	Vacant comm	12,000			
34 E Main St	Falconer	12,000			
Falconer, NY 14733	105-2-14				
	Lot Dimensions 50.00 x 125.00		Medicaid	12,000	55.80
	East: 981770 North: 772730		County Tax	12,000	44.68
	Deed Book: 2375 Page: 292		Community Colleges	12,000	9.58
	Full Market Value:	12,000	Town Tax	12,000	52.97
			Chargebacks	12,000	0.10

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $163.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.13
Reference: 7676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$163.13**

063803-371.10-4-18	34 E Main St			ACCT 00921	BILL 1904
Falconer Service Mart Ltd	Mini-mart	11,200			
34 E Main St	Falconer	110,000			
Falconer, NY 14733	105-2-1				
	Lot Dimensions 149.40 x 125.00		Medicaid	110,000	511.50
	East: 981833 North: 772808		County Tax	110,000	409.60
	Deed Book: 2375 Page: 295		Community Colleges	110,000	87.77
	Full Market Value:	110,000	Town Tax	110,000	485.56
			Chargebacks	110,000	0.91

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,495.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,495.34
Reference: 7676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,495.34**

063803-371.10-4-19	34-40 E Main St			ACCT 00003	BILL 1905
Falconer Service Mart Ltd	Man car wash	2,500			
34 E Main St	Falconer	60,000			
Falconer, NY 14733	Store #40				
	Car Wash #34				
	106-1-1.5				
	Lot Dimensions 33.00 x 125.00		Medicaid	60,000	279.00
	East: 981885 North: 772884		County Tax	60,000	223.42
	Deed Book: 2383 Page: 236		Community Colleges	60,000	47.88
	Full Market Value:	60,000	Town Tax	60,000	264.85
			Chargebacks	60,000	0.50

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $815.65
Reference: 7676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$815.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-20 Sirianno James P PO Box 299 Falconer, NY 14733	E Everett St Vacant comm Falconer 105-2-2 Lot Dimensions 50.00 x 125.00 East: 981955 North: 772772 Deed Book: 2673 Page: 857 Full Market Value:	 12,000 12,000 12,000	ACCT 00921 BILL 1906 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,000 55.80 12,000 44.68 12,000 9.58 12,000 52.97 12,000 0.10
063803-371.10-4-21 County of Chautauqua IDA 200 Harrison Jamestown, NY 14701	E Everett St Other Storag Falconer 105-2-3 Lot Dimensions 115.00 x 125.00 East: 981904 North: 772708 Deed Book: 2012 Page: 3343 Full Market Value:	 9,500 200,000 200,000	ACCT BILL 1907 IND DEVEL CO/TOWN/SCH $200,000.00	
063803-371.10-4-22 County of Chautauqua IDA 200 Harrison Jamestown, NY 14701	E Everett St Vacant indus Falconer 105-2-4 Lot Dimensions 35.00 x 125.00 East: 981858 North: 772649 Deed Book: 2012 Page: 3343 Full Market Value:	 2,600 2,600 2,600	ACCT BILL 1908 IND DEVEL CO/TOWN/SCH $2,600.00	

063803-371.10-4-20

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $163.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $163.13
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$163.13**

063803-371.10-4-21

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

063803-371.10-4-22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-23	E Everett St			ACCT 00920	BILL 1909
Patel Nilesh Patel Jagruti 620 Fairmount Ave Jamestown, NY 14701	Vacant comm Falconer 105-2-6	1,400 1,400			
	Lot Dimensions 30.00 x 46.00 East: 981809 North: 772521 Deed Book: 2589 Page: 732 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.18 0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $19.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.03
Reference: 2844
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.03**

063803-371.10-4-24	10 E Main St			ACCT 00921	BILL 1910
Jay Jalaram Bapa LLC 2-14 E Main St WE Falconer, NY 14733	Motel Falconer 105-2-11 & 105-2-5 105-2-12	13,700 425,000			
	Lot Dimensions 150.00 x 214.00 East: 981769 North: 772592 Deed Book: 2598 Page: 969 Full Market Value:	425,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	425,000 425,000 425,000 425,000 425,000	1,976.23 1,582.54 339.12 1,876.03 3.53

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $5,777.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,777.45
Reference: 2322
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,777.45**

063803-371.10-4-25	17-19 S Work St			ACCT 00921	BILL 1911
Gquist LLC PO Box 1131 Bloomingtom, IN 47402	Det row bldg Falconer 105-2-7	2,900 63,000			
	Lot Dimensions 50.00 x 76.00 East: 981775 North: 772486 Deed Book: 2539 Page: 419 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 63,000 63,000 63,000 63,000	292.95 234.59 50.27 278.09 0.52

Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $873.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $873.55
Reference: 1274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$856.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-26	10 S Work St			ACCT 00921	BILL 1912	
CVS 508902 NY LLC	1 use sm bld	20,300				
Attn: Occupancy Expense D	Falconer	940,000				
1 CVS Drive	Includes 105-14-1,3,4 And					
Woonsocket, RI 02895	105-14-2					
	Lot Dimensions 250.00 x 202.00		Medicaid	940,000	4,370.96	
	East: 981609 North: 772394		County Tax	940,000	3,500.22	
	Deed Book: 2495 Page: 619		Community Colleges	940,000	750.05	
	Full Market Value:	940,000	Town Tax	940,000	4,149.33	
			Chargebacks	940,000	7.80	

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $12,778.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,778.36
Reference: 9373106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12,778.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-33	39-41-43 W Main St			ACCT 00921	BILL 1913	
Reimondo Robert F	Det row bldg	3,500				
Reimondo Donald J	Falconer	125,000				
2046 Willard St Ext	105-14-9					
Jamestown, NY 14701						
	Lot Dimensions 50.00 x 111.00		Medicaid	125,000	581.24	
	East: 981290 North: 772180		County Tax	125,000	465.45	
	Deed Book: Page:		Community Colleges	125,000	99.74	
	Full Market Value:	125,000	Town Tax	125,000	551.77	
			Chargebacks	125,000	1.04	

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,699.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,699.24
Reference: 159
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,699.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-34	33-35-37 W Main St			ACCT 00921	BILL 1914	
Van Dyke William J	Att row bldg	4,000				
49 Elmwood Ave WE	Falconer	155,000				
Jamestown, NY 14701	105-14-10					
	Lot Dimensions 57.00 x 111.00		Medicaid	155,000	720.74	
	East: 981327 North: 772220		County Tax	155,000	577.16	
	Deed Book: 2558 Page: 808		Community Colleges	155,000	123.68	
	Full Market Value:	155,000	Town Tax	155,000	684.20	
			Chargebacks	155,000	1.29	
			School Relevy		3,249.44	
			Village Relevy		1,647.81	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,004.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-35	29-31 W Main St			ACCT 00921	BILL 1915	
Chicagoland Realty Corp	Att row bldg	3,000				
111 W Second St Ste 4300	Falconer	123,000				
Jamestown, NY 14701	105-14-11					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 43.00 x 111.00		Medicaid	123,000	571.94	Notes: Processed as Delinquent
	East: 981359 North: 772258		County Tax	123,000	458.01	Collected At: System
	Deed Book: 2436 Page: 659		Community Colleges	123,000	98.14	Method: System
	Full Market Value:	123,000	Town Tax	123,000	542.94	Cash:
			Chargebacks	123,000	1.02	Check:
			School Relevy		2,578.58	Reference: System
			Village Relevy		1,307.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,558.25**
063803-371.10-4-36	21-27 W Main St			ACCT 00921	BILL 1916	
Powell Larry M	Att row bldg	4,300				
Powell Dianne E	Falconer	100,000				
PO Box 494	105-14-12					Delinquent: No
Lakewood, NY 14750-0494						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,359.40
	Lot Dimensions 60.00 x 111.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 981391 North: 772298		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2596 Page: 336		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	441.42	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,359.40
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,359.40**
063803-371.10-4-37	17-19 W Main St			ACCT 00921	BILL 1917	
Moss Charles E	Det row bldg	2,800				
Moss Kelly A	Falconer	124,000				
17-19 W Main St	105-14-13					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $1,719.36
	Lot Dimensions 40.00 x 111.00		Medicaid	124,000	576.59	Notes: Processed as Paid
	East: 981424 North: 772337		County Tax	124,000	461.73	Collected At: Mail
	Deed Book: 2409 Page: 81		Community Colleges	124,000	98.94	Method:
	Full Market Value:	124,000	Town Tax	124,000	547.36	Cash: $0.00
			Chargebacks	124,000	1.03	Check: $1,719.36
						Reference: 20151
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,685.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-38	13-15 W Main St			ACCT 00921	BILL 1918	
Nelson Brian	Att row bldg	3,500				
22 W Falconer St	Falconer	148,000				
Falconer, NY 14733	105-14-14					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,011.91
	Lot Dimensions 50.00 x 111.00		Medicaid	148,000	688.19	Notes: Processed as Paid
	East: 981454 North: 772371		County Tax	148,000	551.10	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	148,000	118.09	Method: LockBox
Bank: 0365	Full Market Value:	148,000	Town Tax	148,000	653.30	Cash: $0.00
			Chargebacks	148,000	1.23	Check: $2,011.91
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,011.91**
063803-371.10-4-40	20 W Main St			ACCT 00920	BILL 1919	
Manufacturers	Branch bank	7,500				
Manufacturers Traders Co	Falconer	355,000				
One M & T Plaza	105-13-4					Delinquent: No
Facilities Mngmnt-10Th Fl						Date Paid/Returned: 01/21/2014
Buffalo, NY 14203						Amount Paid/Returned: $4,825.86
	Lot Dimensions 100.00 x 125.00		Medicaid	355,000	1,650.73	Notes: Processed as Paid
	East: 981286 North: 772479		County Tax	355,000	1,321.89	Collected At: LOCKBOX
	Deed Book: 2424 Page: 267		Community Colleges	355,000	283.26	Method: LockBox
	Full Market Value:	355,000	Town Tax	355,000	1,567.03	Cash: $0.00
			Chargebacks	355,000	2.95	Check: $4,825.86
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,825.86**
063803-371.10-4-42	32 W Main St			ACCT 00920	BILL 1920	
Nelson Brian D	3 Family Res	8,900				
22 W Main St	Falconer	49,000				
Falconer, NY 14733	105-13-6					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 150.00		Medicaid	49,000	227.85	Notes: Processed as Delinquent
	East: 981161 North: 772349		County Tax	49,000	182.46	Collected At: System
	Deed Book: 2716 Page: 91		Community Colleges	49,000	39.10	Method: System
	Full Market Value:	49,000	Town Tax	49,000	216.29	Cash:
			Chargebacks	49,000	0.41	Check:
			School Relevy		1,027.23	Reference: System
			Village Relevy		520.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,214.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-43	34 W Main St			ACCT 00921	BILL 1921
Genco Anthony J	Converted Re	3,800			
3976 Sprague Hill Rd	Falconer	118,000			
Kennedy, NY 14747	Main St. Cafe				
	105-13-7				
	Lot Dimensions 50.00 x 125.00		Medicaid	118,000	548.69
	East: 981136 North: 772299		County Tax	118,000	439.39
	Deed Book: 2562 Page: 124		Community Colleges	118,000	94.15
Bank: 6000	Full Market Value:	118,000	Town Tax	118,000	520.87
			Chargebacks	118,000	0.98

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,604.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,604.08
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,604.08**

063803-371.10-4-46	35 W Falconer St			ACCT 00920	BILL 1922
Fox Ann W	1 Family Res	6,600			
35 W Falconer St	Falconer	55,800			
Falconer, NY 14733	105-13-10				
	Lot Dimensions 50.00 x 125.00		Medicaid	55,800	259.47
	East: 981039 North: 772380		County Tax	55,800	207.78
	Deed Book: 2386 Page: 568		Community Colleges	55,800	44.52
	Full Market Value:	55,800	Town Tax	55,800	246.31
			Chargebacks	55,800	0.46

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $758.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $758.54
Reference: 1516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$758.54**

063803-371.10-4-47	31 W Falconer St			ACCT 00920	BILL 1923
Beckstrom Jerry	1 Family Res	6,800			
Beckstrom Gretchen	Falconer	63,200			
31 W Falconer St	105-13-11				
Falconer, NY 14733					
	Lot Dimensions 60.00 x 100.00		Medicaid	63,200	293.88
	East: 981065 North: 772430		County Tax	63,200	235.33
	Deed Book: Page:		Community Colleges	63,200	50.43
	Full Market Value:	63,200	Town Tax	63,200	278.98
			Chargebacks	63,200	0.52

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $859.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $859.14
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$859.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-48	W Falconer St			ACCT 00920	BILL 1924
Windstream New York Inc	Parking lot	8,500			
c/o Rash #503-32-1130	Falconer	24,300			
PO Box 260888	Includes 105-13-13				
Plano, TX 75026-0888	Parking Lot				
	105-13-12				
	Lot Dimensions 100.00 x 125.00		Medicaid	24,300	112.99
	East: 981109 North: 772464		County Tax	24,300	90.48
	Deed Book: Page:		Community Colleges	24,300	19.39
Bank: 999999	Full Market Value:	24,300	Town Tax	24,300	107.26
			Chargebacks	24,300	0.20

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $330.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.32
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$330.32**

063803-371.10-4-49	15 W Falconer St			ACCT 00921	BILL 1925
Manufacturers	Parking lot	8,500			
Manufacturers Traders Company	Falconer	24,300			
One M & T Plaza	105-13-14				
Facilities Mngmnt-10Th Fl					
Buffalo, NY 14203					
	Lot Dimensions 100.00 x 125.00		Medicaid	24,300	112.99
	East: 981190 North: 772560		County Tax	24,300	90.48
	Deed Book: 2424 Page: 267		Community Colleges	24,300	19.39
	Full Market Value:	24,300	Town Tax	24,300	107.26
			Chargebacks	24,300	0.20

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $330.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.32
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$330.32**

063803-371.10-4-50	14 W Falconer St			ACCT 00920	BILL 1926
Roschy William	1 Family Res	9,300			
Roschy Kathleen	Falconer	95,700			
14 W Falconer St	103-12-10				
Falconer, NY 14733					
	Lot Dimensions 75.00 x 125.00		Medicaid	95,700	445.00
	East: 981067 North: 772711		County Tax	95,700	356.35
	Deed Book: 1831 Page: 00136		Community Colleges	95,700	76.36
Bank: 0365	Full Market Value:	95,700	Town Tax	95,700	422.44
			Chargebacks	95,700	0.79

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,300.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,300.94
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,300.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-4-51	18 W Falconer St			ACCT 00920	BILL 1927	
Everett Kenneth L	2 Family Res	7,000				
Everett Brenda C	Falconer	86,800				
18 W Falconer St	Inc 103-12-5.2					Delinquent: No
Falconer, NY 14733	103-12-11					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,179.96
	Lot Dimensions 50.00 x 140.00		Medicaid	86,800	403.62	Notes: Processed as Paid
	East: 981012 North: 772676		County Tax	86,800	323.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	86,800	69.26	Method:
	Full Market Value:	86,800	Town Tax	86,800	383.15	Cash: $0.00
			Chargebacks	86,800	0.72	Check: $1,179.96
						Reference: 579
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,179.96**
063803-371.10-4-52	22 W Falconer St			ACCT 00920	BILL 1928	
Nelson Brian	3 Family Res	6,600				
22 W Falconer St	Falconer	58,100				
Falconer, NY 14733	103-12-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	58,100	270.16	Notes: Processed as Delinquent
	East: 980995 North: 772624		County Tax	58,100	216.34	Collected At: System
	Deed Book: 1717 Page: 00142		Community Colleges	58,100	46.36	Method: System
	Full Market Value:	58,100	Town Tax	58,100	256.46	Cash:
			Chargebacks	58,100	0.48	Check:
			School Relevy		590.46	Reference: System
			Village Relevy		617.67	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,997.93**
063803-371.10-4-53	28 W Falconer St			ACCT 00920	BILL 1929	
Keyboard Realty co.	1 Family Res	6,600				
Bailey Arthur N Jr	Falconer	82,700				
2407 South Hill Dr	103-12-13					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	82,700	384.55	Notes: Processed as Delinquent
	East: 980963 North: 772586		County Tax	82,700	307.94	Collected At: System
	Deed Book: 2013 Page: 1150		Community Colleges	82,700	65.99	Method: System
	Full Market Value:	82,700	Town Tax	82,700	365.05	Cash:
			Chargebacks	82,700	0.69	Check:
			School Relevy		1,733.73	Reference: System
			Village Relevy		879.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,737.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-54	32 W Falconer St			ACCT 00920	BILL 1930
Baglia III Christy	1 Family Res	6,600	VETS 15% C COUNTY	$6,000.00	
32 W Falconer St	Falconer	80,000	VETS DIS C COUNTY	$20,000.00	
Falconer, NY 14733	103-12-14				
	Lot Dimensions 50.00 x 125.00		Medicaid	54,000	251.10
	East: 980931 North: 772547		County Tax	54,000	201.08
	Deed Book: 2011 Page: 6601		Community Colleges	54,000	43.09
	Full Market Value:	80,000	Town Tax	80,000	353.13
			Chargebacks	80,000	0.66

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $849.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $849.06
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$849.06**

063803-371.10-4-55	36 W Falconer St			ACCT 00920	BILL 1931
Troutman Julia	1 Family Res	6,600			
36 W Falconer St	Falconer	76,800			
Falconer, NY 14733	103-12-15				
	Lot Dimensions 50.00 x 125.00		Medicaid	76,800	357.12
	East: 980899 North: 772507		County Tax	76,800	285.98
	Deed Book: 2479 Page: 787		Community Colleges	76,800	61.28
	Full Market Value:	76,800	Town Tax	76,800	339.01
			Chargebacks	76,800	0.64
			School Relevy		982.48
			Village Relevy		816.47

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $2,899.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,899.84
Reference: MTBank 102
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,842.98**

063803-371.10-4-56	40-44 W Falconer St			ACCT 00920	BILL 1932
Falconer Funeral Home Inc	Funeral home	13,500			
44 W Falconer St	Falconer	335,000			
Falconer, NY 14733	Inc 103-12-17				
	103-12-16				
	Lot Dimensions 110.00 x 160.00		Medicaid	335,000	1,557.74
	East: 980837 North: 772446		County Tax	335,000	1,247.42
	Deed Book: 2629 Page: 883		Community Colleges	335,000	267.30
	Full Market Value:	335,000	Town Tax	335,000	1,478.75
			Chargebacks	335,000	2.78

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4,553.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,553.99
Reference: 9721
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,553.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-57	41 W James St			ACCT 00920	BILL 1933
Falconer Funeral Home Inc	1 Family Res	13,700			
44 W Falconer St	Falconer	80,000			
Falconer, NY 14733	103-12-1				
	Lot Dimensions 135.00 x 125.00		Medicaid	80,000	372.00
	East: 980769 North: 772555		County Tax	80,000	297.89
	Deed Book: 2629 Page: 883		Community Colleges	80,000	63.83
	Full Market Value:	80,000	Town Tax	80,000	353.13
			Chargebacks	80,000	0.66

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,087.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.51
Reference: 9721
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.51**

063803-371.10-4-58	33 W James St			ACCT 00920	BILL 1934
Edstrom Lori L	1 Family Res	9,300			
33 W James St	Falconer	88,700			
Falconer, NY 14733	103-12-2				
	Lot Dimensions 75.00 x 125.00		Medicaid	88,700	412.45
	East: 980827 North: 772618		County Tax	88,700	330.29
	Deed Book: 2688 Page: 303		Community Colleges	88,700	70.78
	Full Market Value:	88,700	Town Tax	88,700	391.54
			Chargebacks	88,700	0.74

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,205.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,205.80
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,205.80**

063803-371.10-4-59	27 W James St			ACCT 00920	BILL 1935
Gilbert Jerrie L	2 Family Res	6,600			
27 W James St	Falconer	87,000			
Falconer, NY 14733-1555	103-12-3				
	Lot Dimensions 50.00 x 125.00		Medicaid	87,000	404.55
	East: 980867 North: 772666		County Tax	87,000	323.96
	Deed Book: 2661 Page: 565		Community Colleges	87,000	69.42
	Full Market Value:	87,000	Town Tax	87,000	384.03
			Chargebacks	87,000	0.72

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,182.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,182.68
Reference: 1848
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,182.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-60	21 W James St			ACCT 00920	BILL 1936
Everett Rexford	1 Family Res	6,600			
Everett Carol	Falconer	83,100			
21 W James St	103-12-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	83,100	386.41
	East: 980898 North: 772705		County Tax	83,100	309.43
	Deed Book: 1853 Page: 00571		Community Colleges	83,100	66.31
	Full Market Value:	83,100	Town Tax	83,100	366.82
			Chargebacks	83,100	0.69

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,129.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,129.66
Reference: 3589
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,129.66**

063803-371.10-4-61	W James St (Rear)			ACCT 00920	BILL 1937
Everett Rexford L	Res vac land	2,600			
Everett Carol	Falconer	2,700			
21 W James St	103-12-5.1				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 110.00		Medicaid	2,700	12.55
	East: 980924 North: 772748		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.69
Reference: 3589
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.10-4-62	17 W James St			ACCT 00920	BILL 1938
Wilcox Jonathan W	1 Family Res	9,300			
Wilcox Bonnie J	Falconer	66,200			
17 W James St	103-12-6				
Falconer, NY 14733					
	Lot Dimensions 75.00 x 125.00		Medicaid	66,200	307.83
	East: 980970 North: 772791		County Tax	66,200	246.50
	Deed Book: 2595 Page: 292		Community Colleges	66,200	52.82
	Full Market Value:	66,200	Town Tax	66,200	292.22
			Chargebacks	66,200	0.55

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $899.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.92
Reference: 1767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$899.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-64 Ordines Kay M aka Kay Ordines - Nelson 22 W Falconer St Falconer, NY 14733	28 W James St 2 Family Res Falconer 103-6-5 Lot Dimensions 50.00 x 100.00 East: 980749 North: 772768 Deed Book: 2440 Page: 464 Full Market Value:	5,900 69,300 69,300	ACCT 00920 BILL 1939 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,300 69,300 69,300 69,300 69,300	322.24 258.05 55.30 305.90 0.58
063803-371.10-4-65 Spicer Lance S 32 W James St Falconer, NY 14733	32 W James St 1 Family Res Falconer 103-6-6 Lot Dimensions 50.00 x 100.00 East: 980715 North: 772729 Deed Book: 2671 Page: 506 Full Market Value:	5,900 71,400 71,400	ACCT 00920 BILL 1940 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,400 61,400 61,400 71,400 71,400	285.51 228.63 48.99 315.17 0.59
063803-371.10-4-66 Livermore Vicki L 36 W James St Falconer, NY 14733	36 W James St 1 Family Res Falconer 103-6-2 103-6-7 Lot Dimensions 50.00 x 200.00 East: 980650 North: 772722 Deed Book: 2675 Page: 198 Full Market Value:	7,900 73,400 73,400	ACCT 00920 BILL 1941 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,400 73,400 73,400 73,400 73,400	341.31 273.31 58.57 324.00 0.61

063803-371.10-4-64:
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $942.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $942.07
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$942.07**

063803-371.10-4-65:
Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $878.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $878.89
Reference: 1251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$878.89**

063803-371.10-4-66:
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,007.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.78
Reference: 50013903/74845
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$997.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-67	40 W James St			ACCT 00920	BILL 1942
Bekeleski Kevin F	1 Family Res	8,900			
Bekeleski Laurie G	Falconer	87,700			
40 W James St	103-6-8				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 200.00		Medicaid	87,700	407.80
	East: 980608 North: 772689		County Tax	87,700	326.56
	Deed Book: 2605 Page: 269		Community Colleges	87,700	69.98
Bank: 8000	Full Market Value:	87,700	Town Tax	87,700	387.12
			Chargebacks	87,700	0.73

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,192.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,192.19
Reference: 3826
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,192.19**

063803-371.10-4-68	42 W James St			ACCT 00920	BILL 1943
Carlson Thomas A	1 Family Res	7,900			
Carlson Colleen R	Falconer	106,100			
42 W James St	103-6-9				
Falconer, NY 14733					
	Lot Dimensions 65.00 x 115.00		Medicaid	106,100	493.36
	East: 980605 North: 772616		County Tax	106,100	395.08
	Deed Book: 2338 Page: 715		Community Colleges	106,100	84.66
	Full Market Value:	106,100	Town Tax	106,100	468.34
			Chargebacks	106,100	0.88

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,442.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,442.32
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,442.32**

063803-371.10-4-69	208 Homestead Ave			ACCT 00920	BILL 1944
Cirino Anthony F	1 Family Res	8,300			
208 Homestead Ave	Falconer	88,300			
Falconer, NY 14733	103-6-1				
	Lot Dimensions 85.00 x 65.00		Medicaid	88,300	410.59
	East: 980529 North: 772681		County Tax	88,300	328.80
	Deed Book: 2676 Page: 479		Community Colleges	88,300	70.46
	Full Market Value:	88,300	Town Tax	88,300	389.77
			Chargebacks	88,300	0.73

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,200.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,200.35
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,200.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-70	29 Hickory St			ACCT 00920	BILL 1945
Butera-Green Lisa M	1 Family Res	7,000			
29 Hickory St	Falconer	92,200			
Falconer, NY 14733	103-6-3				
	Lot Dimensions 50.00 x 100.00		Medicaid	92,200	428.73
	East: 980631 North: 772799		County Tax	92,200	343.32
	Deed Book: 2542 Page: 455		Community Colleges	92,200	73.57
Bank: 8000	Full Market Value:	92,200	Town Tax	92,200	406.99
			Chargebacks	92,200	0.77

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,253.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,253.38
Reference: 96
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,253.38**

063803-371.10-4-71	25 Hickory St			ACCT 00920	BILL 1946
Helms Jason P	1 Family Res	5,900			
Whitford Buffy Nicole	Falconer	58,800			
25 Hickory St	103-6-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	58,800	273.42
	East: 980672 North: 772831		County Tax	58,800	218.95
	Deed Book: 2472 Page: 312		Community Colleges	58,800	46.92
Bank: 8000	Full Market Value:	58,800	Town Tax	58,800	259.55
			Chargebacks	58,800	0.49

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $799.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $799.33
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$799.33**

063803-371.10-4-72	42 Hickory St			ACCT 00920	BILL 1947
Ames Thomas M	1 Family Res	14,800			
Ames Kathi J	Falconer	117,500			
42 Hickory St	103-3-17				
Falconer, NY 14733					
	Lot Dimensions 200.00 x 100.00		Medicaid	117,500	546.37
	East: 980458 North: 772823		County Tax	117,500	437.53
	Deed Book: 2391 Page: 949		Community Colleges	117,500	93.76
	Full Market Value:	117,500	Town Tax	117,500	518.67
			Chargebacks	117,500	0.98

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,597.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,597.31
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,597.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-73 Seamans Douglas Seamans Susan 310 Homestead Ave Falconer, NY 14733	310 Homestead Ave 1 Family Res Falconer 103-3-1	9,600 88,700	VETS 15% C COUNTY	ACCT 00920 BILL 1948 $6,000.00	
	Lot Dimensions 80.00 x 119.00 East: 980337 North: 772850 Deed Book: 1759 Page: 00037 Full Market Value:	88,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	82,700 82,700 82,700 88,700 88,700	384.55 307.94 65.99 391.54 0.74
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,150.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,150.76 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,150.76**	
063803-371.10-4-74 Franze Dennis L Franze Sharon Kay 35 W Mosher St Falconer, NY 14733	35 W Mosher St 1 Family Res Falconer 103-3-2	7,700 65,300	VETS 15% C COUNTY	ACCT 00920 BILL 1949 $6,000.00	
	Lot Dimensions 62.10 x 120.00 East: 980379 North: 772902 Deed Book: 2517 Page: 828 Full Market Value:	65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,300 59,300 59,300 65,300 65,300	275.74 220.81 47.32 288.25 0.54
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $832.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $832.66 Reference: 562 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$832.66**	
063803-371.10-4-75 Caldwell Ronny D Caldwell Amy Jo 33 W Mosher St Falconer, NY 14733	33 W Mosher St 1 Family Res Falconer 103-3-3	6,500 65,000	VETS 15% C COUNTY	ACCT 00920 BILL 1950 $6,000.00	
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 980416 North: 772945 Deed Book: 2631 Page: 187 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 65,000 65,000	274.35 219.69 47.08 286.92 0.54
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $828.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $828.58 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$828.58**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-76	31 W Mosher St			ACCT 00920	BILL 1951
Caldwell Ronny D	Vac w/imprv	2,600			
Caldwell Amy Jo	Falconer	7,000			
33 W Mosher St	103-3-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	7,000	32.55
	East: 980448 North: 772984		County Tax	7,000	26.07
	Deed Book: 2631 Page: 187		Community Colleges	7,000	5.59
Bank: 8000	Full Market Value:	7,000	Town Tax	7,000	30.90
			Chargebacks	7,000	0.06

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $95.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $95.17
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$95.17**

063803-371.10-4-77	25 W Mosher St			ACCT 00920	BILL 1952
Walsh George J	1 Family Res	6,500			
Walsh Beverly	Falconer	77,000			
25 W Mosher St	103-3-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	77,000	358.05
	East: 980481 North: 773022		County Tax	77,000	286.72
	Deed Book: 2201 Page: 00149		Community Colleges	77,000	61.44
	Full Market Value:	77,000	Town Tax	77,000	339.89
			Chargebacks	77,000	0.64

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,046.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.74
Reference: 52194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.74**

063803-371.10-4-78	21 W Mosher St			ACCT 00920	BILL 1953
Fuller Mathew P	1 Family Res	6,500			
21 W Mosher St	Falconer	66,000			
Falconer, NY 14733	103-3-6				
	Lot Dimensions 50.00 x 120.00		Medicaid	66,000	306.90
	East: 980513 North: 773060		County Tax	66,000	245.76
	Deed Book: 2689 Page: 485		Community Colleges	66,000	52.66
Bank: 8000	Full Market Value:	66,000	Town Tax	66,000	291.34
			Chargebacks	66,000	0.55

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $897.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $897.21
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$897.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-79 Tilaro Agnes -LU Swanson Mary Jo -Rem 15 W Mosher St Falconer, NY 14733	15 W Mosher St 1 Family Res Falconer 103-3-7 Lot Dimensions 50.00 x 120.00 East: 980545 North: 773099 Deed Book: 2275 Page: 663 Full Market Value:	6,500 56,100 56,100	ACCT 00920 BILL 1954 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $23,050.00 23,050 23,050 23,050 56,100 56,100	107.18 85.83 18.39 247.64 0.47
063803-371.10-4-80 Sirianno James P PO Box 299 Falconer, NY 14733	E Everett St Vacant comm Falconer 106-1-1.6 Lot Dimensions 33.00 x 125.00 East: 0 North: 0 Deed Book: 2673 Page: 857 Full Market Value:	1,800 1,800 1,800	ACCT 00921 BILL 1955 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.37 6.70 1.44 7.95 0.01
063803-371.10-5-1 J Sirianno Holdings Inc C/O Tops Markets, LLC PO Box 1027 Buffalo, NY 14240	110 S Work St Supermarket Falconer Tops Market 105-18-25 Acres: 1.80 East: 981661 North: 772078 Deed Book: 2617 Page: 62 Full Market Value:	32,400 594,000 594,000	ACCT 00921 BILL 1956 Medicaid County Tax Community Colleges Town Tax Chargebacks	594,000 594,000 594,000 594,000 594,000	2,762.07 2,211.84 473.97 2,622.02 4.93

063803-371.10-4-79

Delinquent:	No
Date Paid/Returned:	02/28/2014
Amount Paid/Returned:	$464.11
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$464.11
Reference:	1409
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$459.51**

063803-371.10-4-80

Delinquent:	No
Date Paid/Returned:	01/31/2014
Amount Paid/Returned:	$24.47
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$24.47
Reference:	MTBank 44
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$24.47**

063803-371.10-5-1

Delinquent:	No
Date Paid/Returned:	02/07/2014
Amount Paid/Returned:	$8,074.83
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$8,074.83
Reference:	MTBank 60
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$8,074.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-2	5 W Everett St			ACCT 00921	BILL 1957
Timothy Thomas M	Govt bldgs	4,100			
PO Box 538	Falconer	140,000			
Nunda, NY 14517	105-18-1				
	105-18-26				
	Lot Dimensions 45.00 x 150.00		Medicaid	140,000	650.99
	East: 981714 North: 772258		County Tax	140,000	521.31
	Deed Book: 2363 Page: 580		Community Colleges	140,000	111.71
	Full Market Value:	140,000	Town Tax	140,000	617.99
			Chargebacks	140,000	1.16

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,903.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,903.16
Reference: MTBank 28
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,903.16**

063803-371.10-5-3	S Work St			ACCT 00920	BILL 1958
J Sirianno Holdings Inc	Parking lot	4,700			
C/O Tops Markets	Falconer	13,400			
PO Box 1027	Parking Lot - Tops Market				
Buffalo, NY 14240	105-18-2				
	Lot Dimensions 55.00 x 100.00		Medicaid	13,400	62.31
	East: 981783 North: 772259		County Tax	13,400	49.90
	Deed Book: 2617 Page: 62		Community Colleges	13,400	10.69
	Full Market Value:	13,400	Town Tax	13,400	59.15
			Chargebacks	13,400	0.11

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $182.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $182.16
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$182.16**

063803-371.10-5-5	140 S Work St			ACCT 00921	BILL 1959
King Conrad	Other Storag	11,300			
King Betty	Falconer	90,000			
Attn: Kings Heating & Sheet Metal	105-18-3.3.1				
PO Box 43					
Falconer, NY 14733-0043	Lot Dimensions 132.80 x 166.80		Medicaid	90,000	418.50
	East: 982080 North: 772038		County Tax	90,000	335.13
	Deed Book: 1873 Page: 00015		Community Colleges	90,000	71.81
	Full Market Value:	90,000	Town Tax	90,000	397.28
			Chargebacks	90,000	0.75

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,223.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.47
Reference: 66046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-6	2 Carter St			ACCT 00921	BILL 1960
Cusimano Russell P	Auto body	8,200			
2 Carter St	Falconer	77,000			
Falconer, NY 14733	Ex Granted Jan 1993				
	105-18-3.2				
	Lot Dimensions 100.00 x 148.70		Medicaid	77,000	358.05
	East: 982105 North: 771949		County Tax	77,000	286.72
	Deed Book: 1901 Page: 00485		Community Colleges	77,000	61.44
	Full Market Value:	77,000	Town Tax	77,000	339.89
			Chargebacks	77,000	0.64

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,046.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.74
Reference: 12699
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.74**

063803-371.10-5-7	4 Carter St			ACCT 00921	BILL 1961
Austin Real Estate Inc	1 use sm bld	38,000			
1919 Reed St	Falconer	251,300			
Erie, PA 16503	incl: 371.10-5-17, 18, 19				
	105-18-3.4				
	Acres: 1.60		Medicaid	251,300	1,168.53
	East: 982133 North: 771836		County Tax	251,300	935.75
	Deed Book: 2635 Page: 16		Community Colleges	251,300	200.52
	Full Market Value:	251,300	Town Tax	251,300	1,109.28
			Chargebacks	251,300	2.09

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $3,416.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,416.17
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,416.17**

063803-371.10-5-8	80 Carter St			ACCT 00921	BILL 1962
JNA Group LLC	Other Storag	8,000			
82 Carter St	Falconer	175,000			
Falconer, NY 14733	Inc 105-18-3.6.2.1				
	105-18-3.5.1				
	Lot Dimensions 104.00 x 130.00		Medicaid	175,000	813.74
	East: 982197 North: 771708		County Tax	175,000	651.64
	Deed Book: 2591 Page: 131		Community Colleges	175,000	139.64
	Full Market Value:	175,000	Town Tax	175,000	772.48
			Chargebacks	175,000	1.45

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $2,426.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,426.53
Reference: 29587
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,378.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-9 JNA Group LLC 82 Carter St Falconer, NY 14733	82 Carter St Other Storag Falconer Inc 105-18-3.6.2.2 105-18-3.5.2 Lot Dimensions 62.60 x 229.00 East: 982128 North: 771620 Deed Book: 2588 Page: 79 Full Market Value:	5,700 305,000 305,000	ACCT BILL 1963 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	$47,334.00 257,666 257,666 257,666 257,666 257,666	1,198.14 959.45 205.60 1,137.38 2.14
063803-371.10-5-10 Chandler Terrance O 131 E Elmwood Ave Falconer, NY 14733	102 Carter St 1 Family Res Falconer 105-19-1 Lot Dimensions 95.00 x 125.00 East: 982276 North: 771505 Deed Book: 1783 Page: 00127 Full Market Value:	10,900 69,600 69,600	ACCT 00920 BILL 1964 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,600 69,600 69,600 69,600 69,600	 323.64 259.16 55.54 307.23 0.58
063803-371.10-5-11 Moore Howard Moore Mary 108 Carter St Falconer, NY 14733	108 Carter St 2 Family Res Falconer 105-19-2 Lot Dimensions 47.50 x 125.00 East: 982301 North: 771438 Deed Book: 2356 Page: 535 Full Market Value:	6,300 44,700 44,700	ACCT 00920 BILL 1965 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $6,705.00 27,995 27,995 27,995 44,700 44,700	 130.18 104.24 22.34 197.31 0.37

063803-371.10-5-9:
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $3,502.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,502.71
Reference: 29280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,502.71**

063803-371.10-5-10:
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $946.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $946.15
Reference: 3286
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$946.15**

063803-371.10-5-11:
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $458.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $458.98
Reference: 1206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$454.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-12	122 Lister Ave			ACCT 00921	BILL 1966	
Moore Howard M Jr	1 use sm bld	4,900				
108 Carter St	Falconer	31,000				
Falconer, NY 14733	105-19-3					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $1,092.74
	Lot Dimensions 60.00 x 147.00		Medicaid	31,000	144.15	Notes: Processed as Paid
	East: 982367 North: 771359		County Tax	31,000	115.43	Collected At: Mail
	Deed Book: 2474 Page: 448		Community Colleges	31,000	24.74	Method:
	Full Market Value:	31,000	Town Tax	31,000	136.84	Cash: $500.00
			Chargebacks	31,000	0.26	Check: $592.74
			School Relevy		649.89	Reference: credit card
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,071.31**
063803-371.10-5-13	124 Lister Ave			ACCT 00920	BILL 1967	
Morrison Melinda E	1 Family Res	6,000				
c/o Melinda Berg	Falconer	50,000				
497 Hall Rd	105-19-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $679.70
	Lot Dimensions 50.00 x 100.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 982325 North: 771318		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2491 Page: 208		Community Colleges	50,000	39.90	Method: LockBox
Bank: 0232	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $679.70
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$679.70**
063803-371.10-5-14	Lister Ave			ACCT 00920	BILL 1968	
Morrison Melinda E	Vac w/imprv	2,400				
C/O Melinda Berg	Falconer	3,800				
497 Hall Rd	105-19-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $51.65
	Lot Dimensions 50.00 x 100.00		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 982277 North: 771300		County Tax	3,800	14.15	Collected At: LOCKBOX
	Deed Book: 2491 Page: 208		Community Colleges	3,800	3.03	Method: LockBox
Bank: 0232	Full Market Value:	3,800	Town Tax	3,800	16.77	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $51.65
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$51.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-15	132 Lister Ave			ACCT 00920	BILL 1969
Digirolamo Rose M	1 Family Res	8,100			
246 Lister Ave	Falconer	56,100			
Falconer, NY 14733	105-19-6				
	Lot Dimensions 70.00 x 100.00		Medicaid	56,100	260.86
	East: 982221 North: 771279		County Tax	56,100	208.90
	Deed Book: 2279 Page: 668		Community Colleges	56,100	44.76
	Full Market Value:	56,100	Town Tax	56,100	247.64
			Chargebacks	56,100	0.47

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $762.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.63
Reference: 1019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$762.63**

063803-371.10-5-20	W Elmwood Ave			ACCT 00920	BILL 1970
JNA Group LLC	Com vac w/im	7,400	BUSINV 897 CO/TOWN/SCH	$4,860.00	
Hanson Sign Companies	Falconer	40,000			
82 Carter St	105-18-4.1				
Falconer, NY 14733					
	Lot Dimensions 130.00 x 139.00		Medicaid	35,140	163.40
	East: 982014 North: 771386		County Tax	35,140	130.85
	Deed Book: 2588 Page: 80		Community Colleges	35,140	28.04
	Full Market Value:	40,000	Town Tax	35,140	155.11
			Chargebacks	35,140	0.29

Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $487.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $487.24
Reference: 3665/29368
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$477.69**

063803-371.10-5-21	South Ave			ACCT	BILL 1971
Belote Phillip	Res vac land	1,200			
Belote Joan	Falconer	1,200			
224 W Lister Ave	105-18-4.2				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 70.00		Medicaid	1,200	5.58
	East: 982078 North: 771323		County Tax	1,200	4.47
	Deed Book: 2395 Page: 703		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-22 Belote Phillip J Belote Joan L 224 Lister Ave Falconer, NY 14733	224 Lister Ave 2 Family Res Falconer 105-18-5 Lot Dimensions 70.00 x 120.00 East: 982107 North: 771246 Deed Book: 2395 Page: 930 Full Market Value:	9,800 52,000 52,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1972 $6,000.00 46,000 46,000 46,000 52,000 52,000	213.90 171.29 36.70 229.54 0.43
063803-371.10-5-23 Kreutz Kenneth F -LU Kreutz Sandra M -LU 48 Backman Ave Westfield, NY 14787	230 Lister Ave 1 Family Res Falconer 105-18-6 Lot Dimensions 50.00 x 120.00 East: 982052 North: 771225 Deed Book: 2472 Page: 954 Full Market Value:	6,700 53,500 53,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1973 53,500 53,500 53,500 53,500 53,500	248.77 199.21 42.69 236.16 0.44
063803-371.10-5-24 Kreutz Kenneth Eugene Lu To Kreutz K F 48 Backman Ave Westfield, NY 14787	Lister Ave (Rear) Res vac land Falconer 105-18-4.3 Lot Dimensions 70.00 x 40.00 East: 982010 North: 771296 Deed Book: 2472 Page: 954 Full Market Value:	1,200 1,200 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT BILL 1974 1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.30 0.01

	063803-371.10-5-22	063803-371.10-5-23	063803-371.10-5-24
Delinquent:	No	No	No
Date Paid/Returned:	01/24/2014	02/12/2014	02/12/2014
Amount Paid/Returned:	$651.86	$727.27	$16.32
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	Mail
Method:	LockBox		
Cash:	$0.00	$727.27	$16.32
Check:	$651.86	$0.00	$0.00
Reference:	MTBank 23		
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$651.86**	**$727.27**	**$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-25	234 Lister Ave			ACCT 00920	BILL 1975
Kreutz Kamilyn M	2 Family Res	8,900			
234 Lister Ave	Falconer	46,200			
Falconer, NY 14733	105-18-7				
	Lot Dimensions 62.50 x 163.00		Medicaid	46,200	214.83
	East: 981994 North: 771222		County Tax	46,200	172.03
	Deed Book: 2623 Page: 256		Community Colleges	46,200	36.86
Bank: 8000	Full Market Value:	46,200	Town Tax	46,200	203.94
			Chargebacks	46,200	0.38

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $628.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $628.04
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$628.04**

063803-371.10-5-26	246 Lister Ave			ACCT 00920	BILL 1976
Sieber Edward G	1 Family Res	8,100			
246 Lister Ave	Falconer	53,000			
Falconer, NY 14733	105-18-8				
	Lot Dimensions 50.00 x 250.00		Medicaid	53,000	246.45
	East: 981925 North: 771247		County Tax	53,000	197.35
	Deed Book: 2229 Page: 00165		Community Colleges	53,000	42.29
	Full Market Value:	53,000	Town Tax	53,000	233.95
			Chargebacks	53,000	0.44

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $720.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.48
Reference: 1169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$720.48**

063803-371.10-5-27	248 Lister Ave			ACCT 00920	BILL 1977
Stearns Scott C	1 Family Res	9,300			
Stearns Tracy A	Falconer	50,600			
248 Lister Ave	105-18-9				
Falconer, NY 14733					
	Lot Dimensions 62.00 x 190.00		Medicaid	50,600	235.29
	East: 981883 North: 771198		County Tax	50,600	188.42
	Deed Book: 2390 Page: 984		Community Colleges	50,600	40.37
Bank: 8000	Full Market Value:	50,600	Town Tax	50,600	223.36
			Chargebacks	50,600	0.42

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $687.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $687.86
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$687.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-28	250 Lister Ave			ACCT 00920	BILL 1978	
Carlson Brian D	2 Family Res	7,400				
Carlson Janet M	Falconer	43,000				
250 Lister Ave	105-18-10					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 163.80		Medicaid	43,000	199.95	Notes: Processed as Delinquent
	East: 981833 North: 771168		County Tax	43,000	160.12	Collected At: System
	Deed Book: 2640 Page: 585		Community Colleges	43,000	34.31	Method: System
	Full Market Value:	43,000	Town Tax	43,000	189.81	Cash:
			Chargebacks	43,000	0.36	Check:
			School Relevy		901.45	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,486.00**
063803-371.10-5-29	252 Lister Ave			ACCT 00920	BILL 1979	
Moore Shawna	1 Family Res	5,300				
252 Lister Ave	Falconer	38,800				
Falconer, NY 14733	105-18-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $527.45
	Lot Dimensions 34.00 x 163.00		Medicaid	38,800	180.42	Notes: Processed as Paid
	East: 981792 North: 771152		County Tax	38,800	144.48	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5141		Community Colleges	38,800	30.96	Method: LockBox
	Full Market Value:	38,800	Town Tax	38,800	171.27	Cash: $0.00
			Chargebacks	38,800	0.32	Check: $527.45
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$527.45**
063803-371.10-5-30	254 Lister Ave			ACCT 00920	BILL 1980	
Fuhrer Patricia	1 Family Res	5,300				
Mergenthal Andrea	Falconer	42,900				
915 W Third St	105-18-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $594.84
	Lot Dimensions 34.00 x 163.80		Medicaid	42,900	199.48	Notes: Processed as Paid
	East: 981760 North: 771140		County Tax	42,900	159.74	Collected At: Mail
	Deed Book: 1824 Page: 00149		Community Colleges	42,900	34.23	Method:
	Full Market Value:	42,900	Town Tax	42,900	189.37	Cash: $0.00
			Chargebacks	42,900	0.36	Check: $594.84
						Reference: 1101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$583.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-31	256 Lister Ave			ACCT 00920	BILL 1981		
Bianco Judith K	1 Family Res	5,300					
256 Lister Ave	Falconer	40,800					
Falconer, NY 14733	105-18-13						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 34.00 x 163.80		Medicaid		40,800	189.72	Notes: Processed as Delinquent
	East: 981728 North: 771128		County Tax		40,800	151.92	Collected At: System
	Deed Book: 2686 Page: 298		Community Colleges		40,800	32.56	Method: System
	Full Market Value:	40,800	Town Tax		40,800	180.10	Cash:
			Chargebacks		40,800	0.34	Check:
			School Relevy			227.78	Reference: System
			Village Relevy			433.75	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,216.17**
063803-371.10-5-32	258 Lister Ave			ACCT 00920	BILL 1982		
Horton Ethel J -LU	1 Family Res	5,300					
Walters Elizabeth J -Rem	Falconer	48,300					
258 Lister Ave	105-18-14						Delinquent: Yes
Falconer, NY 14733							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 34.00 x 163.00		Medicaid		48,300	224.59	Notes: Processed as Delinquent
	East: 981698 North: 771114		County Tax		48,300	179.85	Collected At: System
	Deed Book: 2355 Page: 744		Community Colleges		48,300	38.54	Method: System
	Full Market Value:	48,300	Town Tax		48,300	213.20	Cash:
			Chargebacks		48,300	0.40	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$656.58**
063803-371.10-5-33	260 Lister Ave			ACCT 00920	BILL 1983		
Berardi Pasqual	1 Family Res	5,000	AGED C/T/S COUNTY	$24,750.00			
260 Lister Ave	Falconer	49,500	AGED C/T/S TOWN	$24,750.00			
Falconer, NY 14733	105-18-15						Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $336.46
	Lot Dimensions 34.00 x 150.00		Medicaid		24,750	115.09	Notes: Processed as Paid
	East: 981669 North: 771096		County Tax		24,750	92.16	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		24,750	19.75	Method: LockBox
	Full Market Value:	49,500	Town Tax		24,750	109.25	Cash: $0.00
			Chargebacks		24,750	0.21	Check: $336.46
							Reference: MTBank 67
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$336.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-34	262 Lister Ave			ACCT 00920	BILL 1984	
Knowlton Yvette S	1 Family Res	4,900				
262 Lister Ave	Falconer	45,000				
Falconer, NY 14733	105-18-16					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $611.73
	Lot Dimensions 34.00 x 134.00		Medicaid	45,000	209.25	Notes: Processed as Paid
	East: 981642 North: 771078		County Tax	45,000	167.56	Collected At: LOCKBOX
	Deed Book: 2605 Page: 575		Community Colleges	45,000	35.91	Method: LockBox
Bank: 7997	Full Market Value:	45,000	Town Tax	45,000	198.64	Cash: $0.00
			Chargebacks	45,000	0.37	Check: $611.73
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$611.73**
063803-371.10-5-35	264 Lister Ave			ACCT 00920	BILL 1985	
Sherlock Gregory A	2 Family Res	4,600				
Sherlock Moria	Falconer	47,900				
411 Water St	105-18-17					Delinquent: Yes
Fredonia, NY 14063-9503						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 34.00 x 121.00		Medicaid	47,900	222.73	Notes: Processed as Delinquent
	East: 981613 North: 771061		County Tax	47,900	178.36	Collected At: System
	Deed Book: 1795 Page: 00046		Community Colleges	47,900	38.22	Method: System
	Full Market Value:	47,900	Town Tax	47,900	211.44	Cash:
			Chargebacks	47,900	0.40	Check:
			School Relevy		1,004.18	Reference: System
			Village Relevy		509.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,164.55**
063803-371.10-5-36	266 Lister Ave			ACCT 00920	BILL 1986	
Niles Patricia (Warner) L	1 Family Res	5,000				
Warner Kevin	Falconer	51,700				
266 Lister Ave	105-18-18					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $702.80
	Lot Dimensions 28.90 x 106.50		Medicaid	51,700	240.40	Notes: Processed as Paid
	East: 981562 North: 771042		County Tax	51,700	192.51	Collected At: Mail
	Deed Book: 2321 Page: 894		Community Colleges	51,700	41.25	Method:
	Full Market Value:	51,700	Town Tax	51,700	228.21	Cash: $0.00
			Chargebacks	51,700	0.43	Check: $702.80
						Reference: 3009
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$702.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-39	W Everett St			ACCT 00920	BILL 1987
Fowler Sheri D	Res vac land	6,700			
213 W Everett St	Falconer	6,800			
Falconer, NY 14733	104-9-8				
	Lot Dimensions 133.00 x 232.00		Medicaid	6,800	31.62
	East: 981007 North: 771283		County Tax	6,800	25.32
	Deed Book: 2011 Page: 5755		Community Colleges	6,800	5.43
	Full Market Value:	6,800	Town Tax	6,800	30.02
			Chargebacks	6,800	0.06

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $92.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.45
Reference: 1244
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$92.45**

063803-371.10-5-40	213 W Everett St			ACCT 00920	BILL 1988
Fowler Sheri D	1 Family Res	6,600			
213 W Everett St	Falconer	67,600			
Falconer, NY 14733	104-9-7.2				
	Lot Dimensions 50.00 x 125.00		Medicaid	67,600	314.34
	East: 980933 North: 771263		County Tax	67,600	251.72
	Deed Book: 2011 Page: 5755		Community Colleges	67,600	53.94
	Full Market Value:	67,600	Town Tax	67,600	298.40
			Chargebacks	67,600	0.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $918.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.96
Reference: 1244
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$918.96**

063803-371.10-5-41	W Everett St (Rear)			ACCT 00920	BILL 1989
Fowler Sheri D	Res vac land	1,600			
213 W Everett St	Falconer	1,600			
Falconer, NY 14733	104-9-7.1				
	Lot Dimensions 50.00 x 340.00		Medicaid	1,600	7.44
	East: 981122 North: 771094		County Tax	1,600	5.96
	Deed Book: 2011 Page: 5755		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.06
			Chargebacks	1,600	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $21.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.75
Reference: 1244
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-42	215 W Everett St			ACCT 00921	BILL 1990
Hull Brenda L	Vac w/imprv	3,600			
226 W Everett St	Falconer	6,200			
Falconer, NY 14733	104-9-6				
	Lot Dimensions 50.00 x 297.00		Medicaid	6,200	28.83
	East: 981050 North: 771101		County Tax	6,200	23.09
	Deed Book: 2276 Page: 563		Community Colleges	6,200	4.95
	Full Market Value:	6,200	Town Tax	6,200	27.37
			Chargebacks	6,200	0.05

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $85.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $85.98
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$84.29**

063803-371.10-5-43	217 W Everett St			ACCT 00920	BILL 1991
Dispenza Joseph J	Vac w/imprv	3,300			
Dispenza DeEtt	Falconer	5,900			
221 W Everett	104-9-5				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 510.00		Medicaid	5,900	27.43
	East: 981000 North: 771077		County Tax	5,900	21.97
	Deed Book: 2485 Page: 741		Community Colleges	5,900	4.71
	Full Market Value:	5,900	Town Tax	5,900	26.04
			Chargebacks	5,900	0.05

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $80.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $80.20
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$80.20**

063803-371.10-5-44.1	S Alberta St			ACCT 00920	BILL 1992
Malenga Lorraine	Vac w/imprv	7,500			
229 W Everett St	Falconer	11,700			
Falconer, NY 14733	104-9-1.1				
	Lot Dimensions 350.00 x 100.00		Medicaid	11,700	54.40
	East: 980867 North: 771016		County Tax	11,700	43.57
	Deed Book: 2399 Page: 716		Community Colleges	11,700	9.34
	Full Market Value:	11,700	Town Tax	11,700	51.65
			Chargebacks	11,700	0.10

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $159.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.06
Reference: 1154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$159.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-44.2	S Alberta St			ACCT 00920	BILL 1993
Dispenza Joseph J	Res vac land	1,800			
Dispenza DeEtt	Falconer	1,800			
221 W Everett St	Rear				
Falconer, NY 14733	104-9-1.2				
	Lot Dimensions 50.00 x 400.00		Medicaid	1,800	8.37
	East: 980923 North: 771080		County Tax	1,800	6.70
	Deed Book: 2504 Page: 179		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.10-5-45	221 W Everett St			ACCT 00920	BILL 1994
Dispenza Joseph J	1 Family Res	5,900			
Dispenza DeEtt	Falconer	42,400			
221 W Everett St	104-9-4				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	42,400	197.16
	East: 980827 North: 771156		County Tax	42,400	157.88
	Deed Book: 2485 Page: 741		Community Colleges	42,400	33.83
	Full Market Value:	42,400	Town Tax	42,400	187.16
			Chargebacks	42,400	0.35

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $576.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $576.38
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$576.38**

063803-371.10-5-46	W Everett St			ACCT 00920	BILL 1995
Malenga Lorraine	Res vac land	2,400			
229 W Everett St	Falconer	2,400			
Falconer, NY 14733	104-9-3				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980794 North: 771118		County Tax	2,400	8.94
	Deed Book: 2399 Page: 713		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 1154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-47	229 W Everett St			ACCT 00920	BILL 1996	
Malenga Lorraine	1 Family Res	5,900				
229 W Everett St	Falconer	75,900				
Falconer, NY 14733	104-9-2					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,031.78
	Lot Dimensions 50.00 x 100.00		Medicaid	75,900	352.93	Notes: Processed as Paid
	East: 980761 North: 771079		County Tax	75,900	282.62	Collected At: Mail
	Deed Book: 2399 Page: 716		Community Colleges	75,900	60.56	Method:
	Full Market Value:	75,900	Town Tax	75,900	335.04	Cash: $0.00
			Chargebacks	75,900	0.63	Check: $1,031.78
						Reference: 1154
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,031.78**
063803-371.10-5-48	7 S Alberta St			ACCT 00920	BILL 1997	
Conti Justin R	1 Family Res	6,200				
Conti Heather L	Falconer	82,600				
7 S Alberta St	104-7-18					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,122.87
	Lot Dimensions 112.00 x 46.00		Medicaid	82,600	384.09	Notes: Processed as Paid
	East: 980640 North: 771177		County Tax	82,600	307.57	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1756		Community Colleges	82,600	65.91	Method: LockBox
Bank: 7997	Full Market Value:	82,600	Town Tax	82,600	364.61	Cash: $0.00
			Chargebacks	82,600	0.69	Check: $1,122.87
						Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,122.87**
063803-371.10-5-49.1	3 S Alberta St			ACCT 00920	BILL 1998	
Dependable Properties, LLC	2 Family Res	3,100				
PO Box 266	Falconer	51,600				
Falconer, NY 14733	part of 371.10-5-49					Delinquent: No
	104-7-19					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $701.45
	Lot Dimensions 54.00 x 50.00		Medicaid	51,600	239.94	Notes: Processed as Paid
	East: 980569 North: 771236		County Tax	51,600	192.14	Collected At: LOCKBOX
	Deed Book: 2719 Page: 381		Community Colleges	51,600	41.17	Method: LockBox
	Full Market Value:	51,600	Town Tax	51,600	227.77	Cash: $0.00
			Chargebacks	51,600	0.43	Check: $701.45
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$701.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-49.2	S Alberta St			ACCT 00920	BILL 1999
Woolschlager Patricia	Vac w/imprv	1,000			
Barmore Kathleen	Falconer	2,000			
PO Box 1202	part of 371.10-5-49				
Jamestown, NY 14702-1202	104-7-19				
	Lot Dimensions 19.00 x 50.00		Medicaid	2,000	9.30
	East: 980547 North: 771255		County Tax	2,000	7.45
	Deed Book: 2711 Page: 9		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	8.83
			Chargebacks	2,000	0.02

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $27.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.20
Reference: 161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.20**

063803-371.10-5-50	233-235 W Main St			ACCT 00921	BILL 2000
Woolschlager Patricia	Apartment	2,700			
Barmore Kathleen	Falconer	85,000			
PO Box 1202	104-7-1				
Jamestown, NY 14702-1202					
	Lot Dimensions 50.00 x 65.00		Medicaid	85,000	395.25
	East: 980516 North: 771282		County Tax	85,000	316.51
	Deed Book: 2711 Page: 9		Community Colleges	85,000	67.82
	Full Market Value:	85,000	Town Tax	85,000	375.21
			Chargebacks	85,000	0.71

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,155.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,155.50
Reference: 161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,155.50**

063803-371.10-5-51	231 W Main St			ACCT 00921	BILL 2001
Schwab & Schwab	Parking lot	4,900			
PO Box 0006	Falconer	8,600			
Falconer, NY 14733-0006	104-7-2				
	Lot Dimensions 50.00 x 125.00		Medicaid	8,600	39.99
	East: 980567 North: 771304		County Tax	8,600	32.02
	Deed Book: 2321 Page: 790		Community Colleges	8,600	6.86
	Full Market Value:	8,600	Town Tax	8,600	37.96
			Chargebacks	8,600	0.07

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $116.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.90
Reference: 89536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-52 Schwab & Schwab 223 W Main St PO Box 6 Falconer, NY 14733-0006	223 W Main St Det row bldg Falconer 104-7-3	3,800 120,000		ACCT 00921	BILL 2002
	Lot Dimensions 50.00 x 125.00 East: 980600 North: 771343 Deed Book: 2321 Page: 790 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	120,000 120,000 120,000 120,000 120,000	557.99 446.84 95.75 529.70 1.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,631.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,631.28 Reference: 89536 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,631.28**
063803-371.10-5-53.1 Crisci Carmen A Crisci Linda K 217 W Main St Falconer, NY 14733	217 W Main St 1 Family Res Falconer 104-7-4	6,000 36,700	VETS 25% C COUNTY	ACCT 00920 $9,175.00	BILL 2003
	Acres: 0.11 East: 980630 North: 771370 Deed Book: 2569 Page: 967 Full Market Value:	36,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,525 27,525 27,525 36,700 36,700	127.99 102.49 21.96 162.00 0.30
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $414.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $414.74 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$414.74**
063803-371.10-5-53.2 Schwab & Schwab PO Box 0006 Falconer, NY 14733-0006	W Main St Vacant comm Falconer 104-7-5	3,600 3,600		ACCT	BILL 2004
	Lot Dimensions 44.30 x 125.00 East: 980657 North: 771407 Deed Book: Page: Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,600 3,600 3,600 3,600 3,600	16.74 13.41 2.87 15.89 0.03
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $48.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.94 Reference: 89536 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$48.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-54	215 W Main St			ACCT 00920	BILL 2005
Buccola Joseph A	2 Family Res	4,700			
524 Central Ave	Falconer	47,000			
Falconer, NY 14733	104-7-6				
	Lot Dimensions 43.00 x 81.50		Medicaid	47,000	218.55
	East: 980668 North: 771458		County Tax	47,000	175.01
	Deed Book: 2435 Page: 448		Community Colleges	47,000	37.50
	Full Market Value:	47,000	Town Tax	47,000	207.47
			Chargebacks	47,000	0.39

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $638.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $638.92
Reference: 447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$638.92**

063803-371.10-5-55	211 W Main St			ACCT 00920	BILL 2006
Overturf Gordon L II	1 Family Res	6,600			
101 Shadyside Ave	Falconer	45,900			
Lakewood, NY 14750	104-7-8				
	Lot Dimensions 50.00 x 125.00		Medicaid	45,900	213.43
	East: 980719 North: 771485		County Tax	45,900	170.91
	Deed Book: 2645 Page: 193		Community Colleges	45,900	36.62
	Full Market Value:	45,900	Town Tax	45,900	202.61
			Chargebacks	45,900	0.38

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $623.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.95
Reference: 2798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$623.95**

063803-371.10-5-56	201 W Main St			ACCT 00921	BILL 2007
Overturf Gordon L II	Gas station	7,100			
101 Shadyside Ave	Falconer	53,300			
Lakewood, NY 14750	104-7-9				
	Lot Dimensions 100.00 x 100.00		Medicaid	53,300	247.84
	East: 980757 North: 771549		County Tax	53,300	198.47
	Deed Book: 2645 Page: 190		Community Colleges	53,300	42.53
	Full Market Value:	53,300	Town Tax	53,300	235.28
			Chargebacks	53,300	0.44

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $724.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $724.56
Reference: 2798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$724.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-57	215 1/2 W Main St			ACCT 00920	BILL 2008
Polaski Kevin J	1 Family Res	3,900			
215 1/2 W Main St	Falconer	25,500			
Falconer, NY 14733-1615	104-7-7				
	Lot Dimensions 50.00 x 43.00		Medicaid	25,500	118.57
	East: 980720 North: 771446		County Tax	25,500	94.95
	Deed Book: 2506 Page: 144		Community Colleges	25,500	20.35
	Full Market Value:	25,500	Town Tax	25,500	112.56
			Chargebacks	25,500	0.21

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $346.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.64
Reference: 1135
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$346.64**

063803-371.10-5-58	228 W Everett St			ACCT 00920	BILL 2009
Morris Walter Robert Jr	2 Family Res	6,200			
Morris Mary Ann	Falconer	46,000			
135 W Falconer St	104-7-17				
Falconer, NY 14733					
	Lot Dimensions 46.00 x 125.00		Medicaid	46,000	213.90
	East: 980660 North: 771221		County Tax	46,000	171.29
	Deed Book: 2439 Page: 62		Community Colleges	46,000	36.70
	Full Market Value:	46,000	Town Tax	46,000	203.05
			Chargebacks	46,000	0.38

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $625.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $625.32
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$625.32**

063803-371.10-5-59	226 W Everett St			ACCT 00920	BILL 2010
Hull Brenda L	1 Family Res	7,000			
226 W Everett St	Falconer	40,800			
Falconer, NY 14733	104-7-16				
	Lot Dimensions 45.50 x 125.00		Medicaid	40,800	189.72
	East: 980690 North: 771255		County Tax	40,800	151.92
	Deed Book: 2239 Page: 113		Community Colleges	40,800	32.56
Bank: 8000	Full Market Value:	40,800	Town Tax	40,800	180.10
			Chargebacks	40,800	0.34

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $554.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $554.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$554.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-60.1	222 W Everett St			ACCT 00920	BILL 2011
Raymond Sherrian M	1 Family Res	3,200			
222 W Everett St	Falconer	45,900			
Falconer, NY 14733	104-7-15.1				
	Lot Dimensions 23.20 x 125.00		Medicaid	45,900	213.43
	East: 980741 North: 771282		County Tax	45,900	170.91
	Deed Book: 2533 Page: 905		Community Colleges	45,900	36.62
	Full Market Value:	45,900	Town Tax	45,900	202.61
			Chargebacks	45,900	0.38

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $623.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $623.95
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$623.95**

063803-371.10-5-60.2	224 W Everett St			ACCT	BILL 2012
Patti Kelly M	1 Family Res	3,100			
2940 Mitchell Rd	Falconer	42,800			
Jamestown, NY 14701	104-7-15.2				
	Lot Dimensions 22.80 x 125.00		Medicaid	42,800	199.02
	East: 980735 North: 771263		County Tax	42,800	159.37
	Deed Book: 2011 Page: 5577		Community Colleges	42,800	34.15
	Full Market Value:	42,800	Town Tax	42,800	188.93
			Chargebacks	42,800	0.36

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $581.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $581.83
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$581.83**

063803-371.10-5-61	220 W Everett St			ACCT 00920	BILL 2013
Triscari Thomas G	2 Family Res	6,600			
Waid Terry E	Falconer	60,100			
220 W Everett St	104-7-14				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	60,100	279.46
	East: 980749 North: 771327		County Tax	60,100	223.79
	Deed Book: 2614 Page: 660		Community Colleges	60,100	47.96
	Full Market Value:	60,100	Town Tax	60,100	265.29
			Chargebacks	60,100	0.50

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $817.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $817.00
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$817.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-62	216 W Everett St			ACCT 00921 BILL 2014	
Johnson Arthur A	Apartment	3,800			
894 Swede Rd	Falconer	60,000			
Panama, NY 14767	104-7-13				
	Lot Dimensions 50.00 x 125.00		Medicaid	60,000	279.00
	East: 980782 North: 771366		County Tax	60,000	223.42
	Deed Book: 2610 Page: 677		Community Colleges	60,000	47.88
Bank: 0365	Full Market Value:	60,000	Town Tax	60,000	264.85
			Chargebacks	60,000	0.50

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $815.65
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$815.65**

063803-371.10-5-63	212 W Everett St			ACCT 00920 BILL 2015	
Knepshield Richard E	2 Family Res	6,600			
212 W Everett St	Falconer	59,200			
Falconer, NY 14733	104-7-12				
	Lot Dimensions 50.00 x 125.00		Medicaid	59,200	275.28
	East: 980815 North: 771404		County Tax	59,200	220.44
	Deed Book: 2715 Page: 230		Community Colleges	59,200	47.24
	Full Market Value:	59,200	Town Tax	59,200	261.32
			Chargebacks	59,200	0.49

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $804.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.77
Reference: 676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.77**

063803-371.10-5-64	20 S Phetteplace St			ACCT 00920 BILL 2016	
Verquer Elizabeth (Betty)	1 Family Res	6,000			
20 S Phetteplace St	Falconer	55,000			
Falconer, NY 14733	104-7-11				
	Lot Dimensions 50.00 x 100.00		Medicaid	55,000	255.75
	East: 980896 North: 771433		County Tax	55,000	204.80
	Deed Book: 2187 Page: 00199		Community Colleges	55,000	43.89
	Full Market Value:	55,000	Town Tax	55,000	242.78
			Chargebacks	55,000	0.46

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $747.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.68
Reference: 1237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-65	16 S Phetteplace St			ACCT 00920	BILL 2017
Reynolds Melodie A	2 Family Res	10,300	VETS 25% C COUNTY	$10,000.00	
Paladino Joseph P	Falconer	67,300	VETS DIS C COUNTY	$16,825.00	
16 S Phetteplace	104-7-10				
Falconer, NY 14733-5922					
	Lot Dimensions 103.00 x 100.00		Medicaid	40,475	188.21
	East: 980837 North: 771483		County Tax	40,475	150.71
	Deed Book: 2508 Page: 579		Community Colleges	40,475	32.30
Bank: 8000	Full Market Value:	67,300	Town Tax	67,300	297.07
			Chargebacks	67,300	0.56

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $668.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $668.85
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$668.85**

063803-371.10-5-66	17-19 S Phetteplace St			ACCT 00920	BILL 2018
Buccola Teresa J	2 Family Res	4,900			
Buccola Mary G	Falconer	52,000			
17-19 S Phetteplace St	105-17-3				
Falconer, NY 14733					
	Lot Dimensions 41.00 x 94.00		Medicaid	52,000	241.80
	East: 980992 North: 771545		County Tax	52,000	193.63
	Deed Book: 2313 Page: 575		Community Colleges	52,000	41.49
	Full Market Value:	52,000	Town Tax	52,000	229.54
			Chargebacks	52,000	0.43

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $706.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.89
Reference: 1156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$706.89**

063803-371.10-5-67	11-13 S Phetteplace St			ACCT 00920	BILL 2019
Scapelitte Daniel G	2 Family Res	8,800			
40 Clyde St	Falconer	60,200			
Jamestown, NY 14701	105-17-4				
	Lot Dimensions 84.00 x 94.00		Medicaid	60,200	279.93
	East: 980945 North: 771586		County Tax	60,200	224.16
	Deed Book: 2578 Page: 112		Community Colleges	60,200	48.03
	Full Market Value:	60,200	Town Tax	60,200	265.73
			Chargebacks	60,200	0.50
			School Relevy		1,262.04
			Village Relevy		639.99

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,720.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,720.38
Reference: 195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,720.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-68	153 W Main St			ACCT 00921	BILL 2020	
Ribbing Kay B	Restaurant	12,600				
Ribbing Steven E	Falconer	180,000				
60 Durant Ave	105-17-5					Delinquent: No
Jamestown, NY 14701	105-17-6					Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $2,446.91
	Lot Dimensions 160.00 x 137.00		Medicaid	180,000	836.99	Notes: Processed as Paid
	East: 980891 North: 771677		County Tax	180,000	670.25	Collected At: Mail
	Deed Book: 2379 Page: 202		Community Colleges	180,000	143.63	Method:
	Full Market Value:	180,000	Town Tax	180,000	794.55	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $2,446.91
						Reference: 19119
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,446.91**
063803-371.10-5-69	W Main St			ACCT 00921	BILL 2021	
Ellison Bronze Inc	Vacant indus	900				
125 W Main St	Falconer	900				
Falconer, NY 14733	Former Ellison Bronze					Delinquent: No
	105-17-7					Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $12.23
	Lot Dimensions 75.00 x 149.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 980971 North: 771765		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2497 Page: 152		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	3.97	Cash: $0.00
			Chargebacks	900	0.01	Check: $12.23
						Reference: 39038
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.23**
063803-371.10-5-70	125 W Main St			ACCT 00000	BILL 2022	
Ellison Bronze Inc	Manufacture	19,800				
125 W Main St	Falconer	515,000				
Falconer, NY 14733	Former Ellison Bronze					Delinquent: No
	105-17-2					Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $7,000.90
	Acres: 1.10		Medicaid	515,000	2,394.73	Notes: Processed as Paid
	East: 981081 North: 771769		County Tax	515,000	1,917.67	Collected At: Mail
	Deed Book: 2497 Page: 152		Community Colleges	515,000	410.93	Method:
	Full Market Value:	515,000	Town Tax	515,000	2,273.30	Cash: $0.00
			Chargebacks	515,000	4.27	Check: $7,000.90
						Reference: 39038
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7,000.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-71	W Main St			ACCT 00921	BILL 2023	
Ellison Bornze Inc	Vacant indus	12,000				
125 W Main St	Falconer	12,000				
Falconer, NY 14733	(former Ellison Bronze)					
	105-17-1					
	Lot Dimensions 107.00 x 130.00		Medicaid	12,000	55.80	
	East: 981071 North: 771899		County Tax	12,000	44.68	
	Deed Book: 2497 Page: 152		Community Colleges	12,000	9.58	
	Full Market Value:	12,000	Town Tax	12,000	52.97	
			Chargebacks	12,000	0.10	

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $163.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.13
Reference: 39038
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$163.13**

063803-371.10-5-73	12 Davis St			ACCT 00920	BILL 2024	
Dickerson Jodi D	1 Family Res	6,500				
12 Davis St	Falconer	51,000				
Falconer, NY 14733	105-15-2					
	Lot Dimensions 45.00 x 147.50		Medicaid	51,000	237.15	
	East: 981270 North: 772005		County Tax	51,000	189.91	
	Deed Book: 2628 Page: 934		Community Colleges	51,000	40.69	
Bank: 8000	Full Market Value:	51,000	Town Tax	51,000	225.12	
			Chargebacks	51,000	0.42	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $693.29
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063803-371.10-5-74	16 Davis St			ACCT 00920	BILL 2025	
Gatewood Gwenda G	1 Family Res	4,900				
16 Davis St	Falconer	53,700				
Falconer, NY 14733	105-15-3					
	Lot Dimensions 40.00 x 100.00		Medicaid	53,700	249.70	
	East: 981317 North: 771996		County Tax	53,700	199.96	
	Deed Book: 2355 Page: 287		Community Colleges	53,700	42.85	
Bank: 7997	Full Market Value:	53,700	Town Tax	53,700	237.04	
			Chargebacks	53,700	0.45	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $730.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $730.00
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$730.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.10-5-75	20 Davis St			ACCT 00920	BILL 2026	
Becker James Becker Cherie 20 Davis St Falconer, NY 14733	1 Family Res Falconer 105-15-4	4,900 59,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $802.05
	Lot Dimensions 40.00 x 100.00 East: 981348 North: 771970 Deed Book: 2335 Page: 930		Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 59,000 59,000	274.35 219.69 47.08 260.44 0.49	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $802.05
Bank: 8000	Full Market Value:	59,000				Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$802.05**
063803-371.10-5-76	110 W Everett St		AGED C COUNTY	ACCT 00920 $22,950.00	BILL 2027	
Schauers Doris -LU Schauers Alan L -Rem 110 W Everett St Falconer, NY 14733	1 Family Res Falconer 105-15-5	5,000 45,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $413.48
	Lot Dimensions 47.50 x 80.00 East: 981285 North: 771925 Deed Book: 2468 Page: 187		Medicaid County Tax Community Colleges Town Tax Chargebacks	22,950 22,950 22,950 45,900 45,900	106.72 85.46 18.31 202.61 0.38	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $413.48
	Full Market Value:	45,900				Reference: 1117 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$413.48**
063803-371.10-5-78	W Everett St			ACCT 00921	BILL 2028	
Ellison Bronze Inc 125 W Main St Falconer, NY 14733	Vacant indus Falconer 105-18-19.3	21,600 21,600				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $293.64
	Acres: 1.20 East: 981171 North: 771567 Deed Book: 2497 Page: 152		Medicaid County Tax Community Colleges Town Tax Chargebacks	21,600 21,600 21,600 21,600 21,600	100.44 80.43 17.24 95.35 0.18	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $293.64
	Full Market Value:	21,600				Reference: 390038 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$293.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-81	24 Davis St			ACCT 00920	BILL 2029
Greenland Lynn A	2 Family Res	5,900			
24 Davis St	Falconer	48,000			
Falconer, NY 14733	105-18-22				
	Lot Dimensions 50.00 x 100.00		Medicaid	48,000	223.20
	East: 981420 North: 771910		County Tax	48,000	178.73
	Deed Book: 2713 Page: 510		Community Colleges	48,000	38.30
Bank: 8000	Full Market Value:	48,000	Town Tax	48,000	211.88
			Chargebacks	48,000	0.40

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $652.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $652.51
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$652.51**

063803-371.10-5-83	Davis St			ACCT 00921	BILL 2030
J Sirianno Holdings Inc	Vacant indus	4,700			
C/O Tops Markets	Falconer	4,700			
PO Box 1027	105-18-24				
Buffalo, NY 14240					
	Lot Dimensions 55.00 x 100.00		Medicaid	4,700	21.85
	East: 981557 North: 771991		County Tax	4,700	17.50
	Deed Book: 2617 Page: 62		Community Colleges	4,700	3.75
	Full Market Value:	4,700	Town Tax	4,700	20.75
			Chargebacks	4,700	0.04

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $63.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $63.89
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$63.89**

063803-371.11-1-2	151 E Elmwood Ave			ACCT 00920	BILL 2031
Lynn Gary S	1 Family Res	7,500			
100 Tiffany Ave	Falconer	61,200			
Frewsburg, NY 14738	106-13-18				
	Lot Dimensions 45.00 x 350.00		Medicaid	61,200	284.58
	East: 983400 North: 772847		County Tax	61,200	227.89
	Deed Book: 2712 Page: 737		Community Colleges	61,200	48.83
	Full Market Value:	61,200	Town Tax	61,200	270.15
			Chargebacks	61,200	0.51

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $831.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.96
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$831.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-3 Johnson Daniel Johnson Ellen 141 E Elmwood Ave Falconer, NY 14733	141 E Elmwood Ave 1 Family Res Falconer 106-13-17	12,900 66,300	VETS 15% C COUNTY	ACCT 00920 BILL 2032 $6,000.00	
	Lot Dimensions 90.00 x 240.00 East: 983449 North: 772695 Deed Book: 1819 Page: 00026 Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	60,300 60,300 60,300 66,300 66,300	280.39 224.54 48.11 292.66 0.55 762.36 704.84
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,313.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,313.45 Reference: 1129/1292 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,313.45**
063803-371.11-1-4 Gifford Anna M 135 E Elmwood Ave Falconer, NY	E Elmwood Ave Res vac land Falconer 106-13-16	3,100 3,200		ACCT 00920 BILL 2033	
	Lot Dimensions 48.00 x 240.30 East: 983416 North: 772628 Deed Book: 2520 Page: 844 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,200 3,200 3,200 3,200 3,200	14.88 11.92 2.55 14.13 0.03
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $43.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.51 Reference: 1769 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$43.51**
063803-371.11-1-5 Gifford Anna M 135 E Elmwood Ave Falconer, NY 14733	135 E Elmwood Ave 1 Family Res Falconer 106-13-15	8,000 66,400		ACCT 00920 BILL 2034	
	Lot Dimensions 50.00 x 225.00 East: 983384 North: 772590 Deed Book: 2521 Page: 18 Full Market Value:	66,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,400 66,400 66,400 66,400 66,400	308.76 247.25 52.98 293.10 0.55
					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $902.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $902.64 Reference: 1773 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$902.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-6	131 E Elmwood Ave			ACCT	00920	BILL	2035
Chandler Terrance	1 Family Res	8,000					
Chandler Rosella	Falconer	66,300					
131 E Elmwood Ave	106-13-14						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 225.00		Medicaid		66,300	308.29	
	East: 983348 North: 772557		County Tax		66,300	246.88	
	Deed Book: Page:		Community Colleges		66,300	52.90	
	Full Market Value:	66,300	Town Tax		66,300	292.66	
			Chargebacks		66,300	0.55	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $901.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.28
Reference: 3285
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.28**

063803-371.11-1-7	125 E Elmwood Ave			ACCT	00920	BILL	2036
Niles Edna E	1 Family Res	8,000	VETS 25% C COUNTY	$10,000.00			
125 E Elmwood Ave	Falconer	56,100	AGED C/T/S COUNTY	$23,050.00			
Falconer, NY 14733	106-13-13		AGED C/T/S TOWN	$28,050.00			
	Lot Dimensions 50.00 x 225.00		Medicaid		23,050	107.18	
	East: 983311 North: 772523		County Tax		23,050	85.83	
	Deed Book: 2694 Page: 204		Community Colleges		23,050	18.39	
	Full Market Value:	56,100	Town Tax		28,050	123.82	
			Chargebacks		28,050	0.23	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $335.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $335.45
Reference: 1254
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$335.45**

063803-371.11-1-8	121 E Elmwood Ave			ACCT	00920	BILL	2037
Yager Eric B	2 Family Res	8,000					
Yager Tammy S	Falconer	51,000					
16 Waldemeere Ave	106-13-12						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 225.00		Medicaid		51,000	237.15	
	East: 983273 North: 772488		County Tax		51,000	189.91	
	Deed Book: 2012 Page: 4357		Community Colleges		51,000	40.69	
	Full Market Value:	51,000	Town Tax		51,000	225.12	
			Chargebacks		51,000	0.42	

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $707.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.16
Reference: 171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-9	117 E Elmwood Ave			ACCT 00920	BILL 2038
Taylor Donald P	2 Family Res	9,000			
Taylor Glori	Falconer	40,000			
328 E Main St	106-13-11				
Falconer, NY 14733					
	Lot Dimensions 58.00 x 225.00		Medicaid	40,000	186.00
	East: 983233 North: 772451		County Tax	40,000	148.95
	Deed Book: 2638 Page: 17		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	176.57
			Chargebacks	40,000	0.33

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $543.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $543.77
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$543.77**

063803-371.11-1-10	109 E Elmwood Ave			ACCT 00920	BILL 2039
Mattison Scott	2 Family Res	6,600			
Mattison Marlena	Falconer	58,800			
109 E Elmwood Ave	106-13-9				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	58,800	273.42
	East: 983198 North: 772351		County Tax	58,800	218.95
	Deed Book: 2690 Page: 216		Community Colleges	58,800	46.92
Bank: 8000	Full Market Value:	58,800	Town Tax	58,800	259.55
			Chargebacks	58,800	0.49

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $799.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $799.33
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$799.33**

063803-371.11-1-11	105 E Elmwood Ave		VETS 15% C COUNTY	ACCT 00920	BILL 2040
Campbell Richard	1 Family Res	7,200	$6,000.00		
Campbell Josephine	Falconer	57,100			
105 E Elmwood Ave	106-13-8				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	51,100	237.61
	East: 983161 North: 772317		County Tax	51,100	190.28
	Deed Book: Page:		Community Colleges	51,100	40.77
	Full Market Value:	57,100	Town Tax	57,100	252.05
			Chargebacks	57,100	0.47

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $721.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.18
Reference: 1235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$721.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-12	101 E Elmwood Ave			ACCT 00920	BILL 2041	
Dohl Timothy R	1 Family Res	6,600				
Dohl Sandra	Falconer	73,300				
101 E Elmwood Ave	106-13-7					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $996.44
	Lot Dimensions 50.00 x 125.00		Medicaid	73,300	340.84	Notes: Processed as Paid
	East: 983125 North: 772283		County Tax	73,300	272.94	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	73,300	58.49	Method: LockBox
	Full Market Value:	73,300	Town Tax	73,300	323.56	Cash: $0.00
			Chargebacks	73,300	0.61	Check: $996.44
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$996.44**
063803-371.11-1-13	E Elmwood Ave			ACCT 00920	BILL 2042	
Colburn Randy A	Vac w/imprv	1,000				
Colburn Ellen M	Falconer	6,100				
57 E Elmwood Ave	106-13-5					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $82.92
	Lot Dimensions 50.00 x 50.00		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 983063 North: 772277		County Tax	6,100	22.71	Collected At: LOCKBOX
	Deed Book: 2429 Page: 911		Community Colleges	6,100	4.87	Method: LockBox
Bank: 0365	Full Market Value:	6,100	Town Tax	6,100	26.93	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $82.92
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$82.92**
063803-371.11-1-14	57 E Elmwood Ave			ACCT 00920	BILL 2043	
Colburn Randy A	1 Family Res	6,100				
Colburn Ellen M	Falconer	69,400				
57 E Elmwood Ave	106-13-6					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $943.43
	Lot Dimensions 50.00 x 75.00		Medicaid	69,400	322.71	Notes: Processed as Paid
	East: 983105 North: 772231		County Tax	69,400	258.42	Collected At: LOCKBOX
	Deed Book: 2429 Page: 911		Community Colleges	69,400	55.38	Method: LockBox
Bank: 0365	Full Market Value:	69,400	Town Tax	69,400	306.34	Cash: $0.00
			Chargebacks	69,400	0.58	Check: $943.43
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$943.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-15	55 E Elmwood Ave			ACCT 00920	BILL 2044	
Aiken Joel Aiken Paulina 55 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 106-13-4	6,600 61,200				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00 East: 983050 North: 772216 Deed Book: 2531 Page: 915 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51 655.45 650.61	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,138.02**
063803-371.11-1-16	51 E Elmwood Ave			ACCT 00920	BILL 2045	
Johnstone Matthew McMurdy Penny 51 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 106-13-3	6,200 63,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $856.42
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 983013 North: 772181 Deed Book: 2628 Page: 822 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 63,000 63,000 63,000 63,000	292.95 234.59 50.27 278.09 0.52	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $856.42 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$856.42**
063803-371.11-1-17	45 E Elmwood Ave			ACCT 00920	BILL 2046	
Sowrey William E White Audrey 45 E Elmwood Ave Falconer, NY 14733	2 Family Res Falconer 106-13-2	12,000 52,600				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $715.05
Bank: 7997	Lot Dimensions 95.00 x 225.00 East: 982963 North: 772135 Deed Book: 2495 Page: 116 Full Market Value:	52,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,600 52,600 52,600 52,600 52,600	244.59 195.86 41.97 232.19 0.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $715.05 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$715.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-18	E Elmwood Ave			ACCT	BILL 2047
World Self Storage Llc	Com vac w/im	4,900			
Attn: Black George	Falconer	23,600			
4509 Warren Bay Rd	106-1-1.2.2				
Bemus Point, NY 14712					
	Lot Dimensions 54.00 x 110.00		Medicaid	23,600	109.74
	East: 982888 North: 772061		County Tax	23,600	87.88
	Deed Book: 2429 Page: 34		Community Colleges	23,600	18.83
	Full Market Value:	23,600	Town Tax	23,600	104.17
			Chargebacks	23,600	0.20

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $320.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $320.82
Reference: 6837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$320.82**

063803-371.11-1-19	E Elmwood Ave			ACCT	BILL 2048
World Self Storage Llc	Vacant comm	3,200			
Attn: Black George	Falconer	3,200			
4509 Warren Bay Rd	105-3-2.3				
Bemus Point, NY 14712					
	Lot Dimensions 30.00 x 104.00		Medicaid	3,200	14.88
	East: 982831 North: 772027		County Tax	3,200	11.92
	Deed Book: 2429 Page: 34		Community Colleges	3,200	2.55
	Full Market Value:	3,200	Town Tax	3,200	14.13
			Chargebacks	3,200	0.03

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $43.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.51
Reference: 6837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.51**

063803-371.11-1-20	25 E Elmwood Ave			ACCT 00920	BILL 2049
Giles Andrew S	1 Family Res	8,300			
25 E Elmwood Ave	Falconer	46,100			
Falconer, NY 14733	105-3-3				
	Lot Dimensions 80.00 x 140.00		Medicaid	46,100	214.36
	East: 982837 North: 771977		County Tax	46,100	171.66
	Deed Book: 2675 Page: 668		Community Colleges	46,100	36.78
	Full Market Value:	46,100	Town Tax	46,100	203.49
			Chargebacks	46,100	0.38

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $626.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $626.67
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$626.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-21	21 E Elmwood Ave			ACCT 00920	BILL 2050	
Dickerson Glen Dickerson Susan 21 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 105-3-4	9,400 68,200				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $927.12
	Lot Dimensions 63.00 x 190.00 East: 982764 North: 771951 Deed Book: 2166 Page: 00292 Full Market Value:	68,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,200 68,200 68,200 68,200 68,200	317.13 253.95 54.42 301.05 0.57	Notes: Processed as Paid Collected At: Mail Method: Cash: $927.12 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$927.12**
063803-371.11-1-22	15 E Elmwood Ave			ACCT 00920	BILL 2051	
Anderson Norman M 15 E Elmwood Ave Falconer, NY 14733	2 Family Res Falconer 105-3-5	7,700 46,300				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 190.00 East: 982700 North: 771929 Deed Book: 2529 Page: 200 Full Market Value:	46,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	46,300 46,300 46,300 46,300 46,300	215.29 172.40 36.94 204.38 0.38 492.22	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,121.61**
063803-371.11-1-23	S Work St			ACCT 00921	BILL 2052	
Fastenal Company 2001 Theurer Blvd Winona, MN 55987	Vacant indus Falconer 105-3-6	13,000 13,000				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $176.72
	Lot Dimensions 169.00 x 123.00 East: 982644 North: 771840 Deed Book: 2597 Page: 678 Full Market Value:	13,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	13,000 13,000 13,000 13,000 13,000	60.45 48.41 10.37 57.38 0.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $176.72 Reference: 28380 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$176.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-24	171 S Work St			ACCT 00921	BILL 2053	
Fastenal Company	Lumber yd/ml	17,200				
2001 Theurer Blvd	Falconer	254,500				
Winona, MN 55987	105-3-7					
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $3,459.66
	Lot Dimensions 200.00 x 170.00		Medicaid	254,500	1,183.41	Notes: Processed as Paid
	East: 982516 North: 771911		County Tax	254,500	947.66	Collected At: Mail
	Deed Book: 2597 Page: 678		Community Colleges	254,500	203.07	Method:
	Full Market Value:	254,500	Town Tax	254,500	1,123.41	Cash: $0.00
			Chargebacks	254,500	2.11	Check: $3,459.66
						Reference: 28380
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,459.66**
063803-371.11-1-25	E Elmwood Ave			ACCT	BILL 2054	
Fastenal Company	Vacant comm	1,000				
2001 Theurer Blvd	Falconer	1,000				
Winona, MN 55987	Rear Land					
	106-1-1.2.1					
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 70.00 x 400.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 982705 North: 772218		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2597 Page: 678		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: 28380
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063803-371.11-1-29	E Elmwood Ave (Rear)			ACCT 00921	BILL 2055	
Johnstone Matthew	Res vac land	1,000				
McMurdy Penny	Falconer	1,000				
51 E Elmwood Ave	Inc 106-13-1.2					
Falconer, NY 14733	106-13-1.4					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 50.00 x 100.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 982945 North: 772256		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2628 Page: 822		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-30	E Elmwood Ave (Rear)			ACCT 00921	BILL 2056	
Aiken Joel	Vacant indus	1,200				
Aiken Paulina	Falconer	1,200				
55 E Elmwood Ave	106-13-1.5					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 982975 North: 772298		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2531 Page: 915		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		25.16	Reference: System
			Village Relevy		12.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.23**
063803-371.11-1-31	E Elmwood Ave (Rear)			ACCT 00920	BILL 2057	
Colburn Randy A	Res vac land	1,200				
Colburn Ellen M	Falconer	1,200				
57 E Elmwood Ave	106-13-1.6					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 983013 North: 772333		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2429 Page: 911		Community Colleges	1,200	0.96	Method: LockBox
Bank: 0365	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063803-371.11-1-32	E Elmwood Ave (Rear)			ACCT 00920	BILL 2058	
Dohl Timothy R	Res vac land	1,200				
Dohl Sandra	Falconer	1,200				
101 E Elmwood Ave	106-13-1.7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 983049 North: 772365		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 1885 Page: 00018		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-33	E Elmwood Ave (Rear)			ACCT 00920	BILL 2059	
Campbell Richard	Res vac land	1,200				
Campbell Josephine	Falconer	1,200				
105 E Elmwood Ave	106-13-1.8					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 983085 North: 772399		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1885 Page: 00020		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: 1235
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063803-371.11-1-34	E Elmwood Ave (Rear)			ACCT 00920	BILL 2060	
Mattison Scott	Res vac land	1,200				
Mattison Marlene	Falconer	1,200				
109 E Elmwood Ave	106-13-1.9					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $16.32
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 983122 North: 772433		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2690 Page: 216		Community Colleges	1,200	0.96	Method: LockBox
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	5.30	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $16.32
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16.32**
063803-371.11-1-35	113 E Elmwood Ave			ACCT 00920	BILL 2061	
Paulisick Wesley	1 Family Res	7,000				
Paulisick Laura	Falconer	55,000				
113 E Elmwood Ave	106-13-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $755.16
	Lot Dimensions 42.00 x 225.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 983197 North: 772419		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2643 Page: 33		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $755.16
						Reference: 1709
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$747.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-36	5 E Elmwood Ave			ACCT 00921	BILL 2062	
Fastenal Company Dana Johnson 2001 Theurer Blvd Winona, MN 55987	Lumber yd/ml Falconer 105-3-2.1	56,000 56,000				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $761.25
	Acres: 3.10 East: 982548 North: 772130 Deed Book: 2597 Page: 678 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	260.40 208.52 44.68 247.19 0.46	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $761.25 Reference: 28380 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$761.25**
063803-371.11-1-37	174 S Work St			ACCT 00920	BILL 2063	
Vehicle Services Inc D/B/A RS Motors 160 S Work St Falconer, NY 14733	2 Family Res Falconer 105-8-4	9,500 55,600				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $755.82
	Lot Dimensions 86.00 x 108.00 East: 982497 North: 771700 Deed Book: 2459 Page: 655 Full Market Value:	55,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,600 55,600 55,600 55,600 55,600	258.54 207.03 44.36 245.43 0.46	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $755.82 Reference: 24357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$755.82**
063803-371.11-1-38	18 W Elmwood Ave			ACCT 00920	BILL 2064	
Renzi Jr. Francis D Moore Shawna 252 Lister Ave Falconer, NY 14733	1 Family Res Falconer 105-8-5	7,800 43,600				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $592.70
	Lot Dimensions 99.00 x 124.00 East: 982380 North: 771672 Deed Book: 2011 Page: 4158		Medicaid County Tax Community Colleges Town Tax Chargebacks	43,600 43,600 43,600 43,600 43,600	202.74 162.35 34.79 192.46 0.36	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $592.70 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$592.70**
Bank: 8000	Full Market Value:	43,600				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-39	170 S Work St			ACCT 00920	BILL 2065
Vehicle Services, Inc D/B/A RS Motors 160 S Work St Falconer, NY 14733	Res vac land Falconer 105-8-3	6,300 6,400			
	Lot Dimensions 54.00 x 100.00 East: 982436 North: 771727 Deed Book: 2521 Page: 399 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,400 6,400 6,400 6,400 6,400	29.76 23.83 5.11 28.25 0.05

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $87.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.00
Reference: 24357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.00**

063803-371.11-1-40	S Work St			ACCT 00920	BILL 2066
Vehicle Services Inc DBA RS Motors 160 S Work St Falconer, NY 14733	Vacant comm Falconer 105-8-2	5,600 5,600			
	Lot Dimensions 80.00 x 108.00 East: 982385 North: 771767 Deed Book: 2459 Page: 655 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,600 5,600 5,600 5,600 5,600	26.04 20.85 4.47 24.72 0.05

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $76.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.13
Reference: 24357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.13**

063803-371.11-1-41	160 S Work St			ACCT 00000	BILL 2067
Vehicle Services Inc D/b/a Rs Motors 160 S Work St Falconer, NY 14733	Auto dealer Falconer Ex Granted Jan 1993 105-8-1	13,600 158,500			
	Lot Dimensions 200.00 x 111.00 East: 982309 North: 771854 Deed Book: 2459 Page: 655 Full Market Value:	158,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	158,500 158,500 158,500 158,500 158,500	737.02 590.20 126.47 699.65 1.32

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $2,197.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,197.75
Reference: 24504
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,154.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-43	137 S Work St			ACCT 00921	BILL 2068
King Conrad R	Other Storag	8,100			
King Betty B	Falconer	115,000			
Attn: Kings Heating & Sheet Metal	105-3-9.1				
PO Box 43	105-3-8.1				
Falconer, NY 14733-0043	Lot Dimensions 146.00 x 70.00		Medicaid	115,000	534.75
	East: 982212 North: 772102		County Tax	115,000	428.22
	Deed Book: Page:		Community Colleges	115,000	91.76
	Full Market Value:	115,000	Town Tax	115,000	507.63
			Chargebacks	115,000	0.95

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,563.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,563.31
Reference: 66046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,563.31**

063803-371.11-1-44	S Work St			ACCT 00000	BILL 2069
Properties Royal	Other Storag	3,100			
Attn: Kings Heating & Sheet Metal	Falconer	65,000			
137 S Work St	105-3-9.2				
PO Box 43	105-3-2.2				
Falconer, NY 14733-0043	105-3-8.2				
	Acres: 0.22		Medicaid	65,000	302.25
	East: 982255 North: 772157		County Tax	65,000	242.04
	Deed Book: Page:		Community Colleges	65,000	51.86
	Full Market Value:	65,000	Town Tax	65,000	286.92
			Chargebacks	65,000	0.54

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $883.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $883.61
Reference: 66046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$883.61**

063803-371.11-1-47	121 S Work St			ACCT 00921	BILL 2070
Fancher Chair Co Inc	Manufacture	58,500			
PO Box 8	Falconer	300,000			
Falconer, NY 14733	105-3-1.1				
	Acres: 3.50		Medicaid	300,000	1,394.99
	East: 982116 North: 772451		County Tax	300,000	1,117.09
	Deed Book: Page:		Community Colleges	300,000	239.38
	Full Market Value:	300,000	Town Tax	300,000	1,324.25
			Chargebacks	300,000	2.49

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $4,078.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,078.20
Reference: 32333
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,078.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-49 Fancher Chair Co Inc Box 8 Falconer, NY 14733	E Everett St Vacant comm Falconer 106-1-1.4.1 Acres: 0.14 East: 982142 North: 772680 Deed Book: Page: Full Market Value:	 300 300 300	ACCT 00920 BILL 2071 Medicaid County Tax Community Colleges Town Tax		 300 300 300 300	 1.39 1.12 0.24 1.32	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $4.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.07 Reference: 32333 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4.07**
063803-371.11-1-50 Bull Judith S 50 E Everett St Falconer, NY 14733	50 E Everett St 1 Family Res Falconer 106-1-1.7 106-5-1 Lot Dimensions 125.00 x 192.00 East: 982197 North: 772750 Deed Book: 2013 Page: 5765 Full Market Value:	 15,200 31,100 31,100	ACCT 00920 BILL 2072 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $7,775.00 $15,550.00	 7,775 7,775 7,775 31,100 31,100	 36.15 28.95 6.20 137.28 0.26	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $208.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $208.84 Reference: 511 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$208.84**
063803-371.11-1-52 Nelson Keith 60 E Everett St Falconer, NY 14733 Bank: 8000	56 E Everett St 1 Family Res Falconer 106-5-3 Lot Dimensions 75.00 x 80.00 East: 982232 North: 772844 Deed Book: 2328 Page: 478 Full Market Value:	 6,800 25,500 25,500	ACCT 00920 BILL 2073 Medicaid County Tax Community Colleges Town Tax Chargebacks		 25,500 25,500 25,500 25,500 25,500	 118.57 94.95 20.35 112.56 0.21	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $346.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $346.64 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$346.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-1-53	60 E Everett St			ACCT 00920	BILL 2074	
Nelson Keith S Nelson Glenda D 60 E Everett St Falconer, NY 14733	1 Family Res Falconer 106-5-4	9,200 41,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $562.79
	Lot Dimensions 74.00 x 125.00 East: 982295 North: 772888 Deed Book: 2199 Page: 00200		Medicaid County Tax Community Colleges Town Tax Chargebacks	41,400 41,400 41,400 41,400 41,400	192.51 154.16 33.03 182.75 0.34	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $562.79 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$562.79**
Bank: 8000	Full Market Value:	41,400				
063803-371.11-1-54	68 E Everett St			ACCT 00920	BILL 2075	
Bull Patrick W Bull Judith S 68 E Everett St Falconer, NY 14733	1 Family Res Falconer 106-5-5	10,000 51,300				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $697.37
	Lot Dimensions 80.00 x 130.00 East: 982363 North: 772947 Deed Book: 2302 Page: 245		Medicaid County Tax Community Colleges Town Tax Chargebacks	51,300 51,300 51,300 51,300 51,300	238.54 191.02 40.93 226.45 0.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $697.37 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$697.37**
Bank: 8000	Full Market Value:	51,300				
063803-371.11-1-55	74 E Everett St			ACCT 00920	BILL 2076	
Chase Matthew J Delahoy Dawn M 74 E Everett St Falconer, NY 14733	1 Family Res Falconer 106-5-6	9,500 70,300				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $955.65
	Lot Dimensions 70.00 x 150.00 East: 982410 North: 773002 Deed Book: 2606 Page: 431		Medicaid County Tax Community Colleges Town Tax Chargebacks	70,300 70,300 70,300 70,300 70,300	326.89 261.77 56.09 310.32 0.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $955.65 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$955.65**
Bank: 8000	Full Market Value:	70,300				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-56	Merriam St			ACCT BILL 2077	
Chase Matthew J	Res vac land	500			
Delahoy Dawn M	Falconer	500			
375 Creek Rd	106-5-7.5				
Jamestown, NY 14701					
	Lot Dimensions 70.00 x 70.00		Medicaid	500	2.32
	East: 982494 North: 772934		County Tax	500	1.86
	Deed Book: 2606 Page: 431		Community Colleges	500	0.40
Bank: 8000	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $6.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.79
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6.79**

063803-371.11-1-57	E Everett St			ACCT BILL 2078	
Bull Patrick W	Res vac land	700			
Bull Judith S	Falconer	700			
68 E Everett St	106-5-7.3				
Falconer, NY 14733					
	Lot Dimensions 85.00 x 70.00		Medicaid	700	3.25
	East: 982421 North: 772866		County Tax	700	2.61
	Deed Book: 2400 Page: 531		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 921
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063803-371.11-1-58	Merriam St			ACCT 00921 BILL 2079	
Nelson Keith	Res vac land	1,300			
60 E Everett St	Falconer	1,300			
Falconer, NY 14733	106-5-7.1				
	Lot Dimensions 150.00 x 211.00		Medicaid	1,300	6.04
	East: 982375 North: 772839		County Tax	1,300	4.84
	Deed Book: 2428 Page: 508		Community Colleges	1,300	1.04
	Full Market Value:	1,300	Town Tax	1,300	5.74
			Chargebacks	1,300	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $17.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.67
Reference: 7685
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-1 Schrader Ann Sylvia LU Schrader Louis LU 232 E Elmwood Ave Falconer, NY 14733	232 E Elmwood Ave 1 Family Res Falconer 107-3-9 Lot Dimensions 50.00 x 125.00 East: 984033 North: 772883 Deed Book: 2697 Page: 469 Full Market Value:	 6,600 51,000 51,000	ACCT 00920 BILL 2080 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	 237.15 189.91 40.69 225.12 0.42	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $693.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $693.29 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$693.29**
063803-371.11-2-2 Hagstrom Raymond E -LU Voltman Jill -Rem 228 E Elmwood Ave Falconer, NY 14733	228 E Elmwood Ave 1 Family Res Falconer 107-3-8 Lot Dimensions 50.00 x 125.00 East: 983997 North: 772849 Deed Book: 2543 Page: 884 Full Market Value:	 6,600 63,200 63,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2081 $6,000.00 57,200 57,200 57,200 63,200 63,200	 265.98 212.99 45.64 278.98 0.52	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $804.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $804.11 Reference: 1198 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$804.11**
063803-371.11-2-3 Filegar Linda 10 Carlton Ave Falconer, NY 14733 Bank: 7997	10 Carlton Ave 1 Family Res Falconer 107-3-10 Lot Dimensions 40.00 x 120.00 East: 984065 North: 772797 Deed Book: 2525 Page: 4 Full Market Value:	 5,400 56,100 56,100	ACCT 00920 BILL 2082 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 260.86 208.90 44.76 247.64 0.47	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $762.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $762.63 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-4	12 Carlton Ave			ACCT 00920	BILL 2083	
Neff Sheila M	1 Family Res	5,400				
12 Carlton Ave	Falconer	71,700				
Falconer, NY 14733	107-3-11					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $974.69
	Lot Dimensions 40.00 x 120.00		Medicaid	71,700	333.40	Notes: Processed as Paid
	East: 984092 North: 772767		County Tax	71,700	266.98	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1671		Community Colleges	71,700	57.21	Method: LockBox
Bank: 8000	Full Market Value:	71,700	Town Tax	71,700	316.50	Cash: $0.00
			Chargebacks	71,700	0.60	Check: $974.69
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$974.69**
063803-371.11-2-5	Carlton Ave			ACCT 00920	BILL 2084	
Neff Sheila M	Res vac land	2,400				
12 Carlton Ave	Falconer	2,400				
Falconer, NY 14733	107-3-12					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $32.63
	Lot Dimensions 45.00 x 120.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 984119 North: 772736		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1671		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	10.59	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $32.63
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.63**
063803-371.11-2-6	28 Carlton Ave			ACCT 00920	BILL 2085	
Jaroszynski Arthur Jr	1 Family Res	12,500				
Jaroszynski Roxanne	Falconer	86,100				
28 Carlton Ave	107-2-29					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,170.43
	Lot Dimensions 120.00 x 120.00		Medicaid	86,100	400.36	Notes: Processed as Paid
	East: 984211 North: 772641		County Tax	86,100	320.60	Collected At: Mail
	Deed Book: Page:		Community Colleges	86,100	68.70	Method:
	Full Market Value:	86,100	Town Tax	86,100	380.06	Cash: $0.00
			Chargebacks	86,100	0.71	Check: $1,170.43
						Reference: 113/114
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,170.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-7	Carlton Ave			ACCT 00920	BILL 2086	
Thrasher Paul E	Vac w/imprv	2,200				
Thrasher Michele	Falconer	2,800				
42 Carlton Ave	107-2-30					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 120.00		Medicaid	2,800	13.02	Notes: Processed as Delinquent
	East: 984266 North: 772582		County Tax	2,800	10.43	Collected At: System
	Deed Book: 2524 Page: 353		Community Colleges	2,800	2.23	Method: System
	Full Market Value:	2,800	Town Tax	2,800	12.36	Cash:
			Chargebacks	2,800	0.02	Check:
			School Relevy		58.70	Reference: System
			Village Relevy		29.77	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$126.53**
063803-371.11-2-8	42 Carlton Ave			ACCT 00920	BILL 2087	
Thrasher Paul E	1 Family Res	5,700				
Thrasher Michele	Falconer	66,300				
42 Carlton Ave	107-2-31					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $901.28
	Lot Dimensions 43.00 x 120.00		Medicaid	66,300	308.29	Notes: Processed as Paid
	East: 984293 North: 772551		County Tax	66,300	246.88	Collected At: LOCKBOX
	Deed Book: 2524 Page: 353		Community Colleges	66,300	52.90	Method: LockBox
Bank: 8000	Full Market Value:	66,300	Town Tax	66,300	292.66	Cash: $0.00
			Chargebacks	66,300	0.55	Check: $901.28
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$901.28**
063803-371.11-2-9	39 Carlton Ave			ACCT 00920	BILL 2088	
Troutman Scott L	3 Family Res	14,900				
Troutman Katherine	Falconer	124,400				
39 Carlton Ave	Inc 107-2-32; 107-2-34					Delinquent: No
Falconer, NY 14733	& 107-2-44.3					Date Paid/Returned: 02/06/2014
	107-2-33					Amount Paid/Returned: $1,691.08
	Lot Dimensions 150.00 x 129.50		Medicaid	124,400	578.45	Notes: Processed as Paid
	East: 984430 North: 772682		County Tax	124,400	463.22	Collected At: LOCKBOX
	Deed Book: 2447 Page: 500		Community Colleges	124,400	99.26	Method: LockBox
Bank: 8000	Full Market Value:	124,400	Town Tax	124,400	549.12	Cash: $0.00
			Chargebacks	124,400	1.03	Check: $1,691.08
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,691.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-10	35 Anderson Ave			ACCT 00000	BILL 2089	
Allen Industrial Sales, Inc	Manufacture	19,600				
7706 Hannum Rd	Falconer	215,500				
Mayville, NY 14757	Inc 107-2-23.3.2					Delinquent: No
	Ex -3/90 & 1\95&3/98					Date Paid/Returned: 01/14/2014
	107-2-1.6					Amount Paid/Returned: $2,929.51
	Acres: 1.60		Medicaid	215,500	1,002.07	Notes: Processed as Paid
	East: 984164 North: 772335		County Tax	215,500	802.44	Collected At: Mail
	Deed Book: 2600 Page: 287		Community Colleges	215,500	171.95	Method:
	Full Market Value:	215,500	Town Tax	215,500	951.26	Cash: $0.00
			Chargebacks	215,500	1.79	Check: $2,929.51
						Reference: 1501
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,929.51**
063803-371.11-2-11.1	19 Cross St			ACCT 00000	BILL 2090	
County of Chautauqua	Res vac land	36,400				
3 N Erie St	Falconer	36,400				
Mayville, NY 14757	107-2-1.1 (Part-of)					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 11.12		Medicaid	36,400	169.26	Notes: Processed as Delinquent
	East: 984171 North: 772094		County Tax	36,400	135.54	Collected At: System
	Deed Book: 2013 Page: 3847		Community Colleges	36,400	29.04	Method: System
	Full Market Value:	36,400	Town Tax	36,400	160.68	Cash:
			Chargebacks	36,400	0.30	Check:
			School Relevy		763.09	Reference: System
			Village Relevy		386.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,644.88**
063803-371.11-2-11.2	Cross St			ACCT 00000	BILL 2091	
Ludwig Charles L	1 use sm bld	13,000				
5265 Ramsey Rd	Falconer	98,600				
Ashville, NY 14710	107-2-1.1 (Part-of)					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 172.00 x 300.00		Medicaid	6,900	32.08	Notes: Processed as Delinquent
	East: 984171 North: 772094		County Tax	6,900	25.69	Collected At: System
	Deed Book: 2013 Page: 3848		Community Colleges	6,900	5.51	Method: System
	Full Market Value:	6,900	Town Tax	6,900	30.46	Cash:
			Chargebacks	6,900	0.06	Check:
			School Relevy		144.69	Reference: System
			Village Relevy		73.38	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$311.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-12	Anderson Ave			ACCT 00921	BILL 2092
Ludwig Benjamin L	Vacant comm	1,900			
5128 Spring St	Falconer	1,900			
PO Box 97	107-2-22.2.1				
Ashville, NY 14710					
	Lot Dimensions 93.00 x 99.00		Medicaid	1,900	8.83
	East: 983821 North: 772138		County Tax	1,900	7.07
	Deed Book: 2334 Page: 279		Community Colleges	1,900	1.52
	Full Market Value:	1,900	Town Tax	1,900	8.39
			Chargebacks	1,900	0.02

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $25.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $25.83
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$25.83**

063803-371.11-2-13	Cross St (Rear)			ACCT 00921	BILL 2093
Ludwig Benjamin L	Vacant indus	1,600			
5128 Spring St	Falconer	1,600			
PO Box 97	107-2-13.2				
Ashville, NY 14710					
	Lot Dimensions 49.50 x 215.00		Medicaid	1,600	7.44
	East: 983720 North: 772137		County Tax	1,600	5.96
	Deed Book: 2334 Page: 277		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.06
			Chargebacks	1,600	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $21.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.75
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.75**

063803-371.11-2-14	Cross St (Rear)			ACCT 00921	BILL 2094
Ludwig Benjamin L	Vacant indus	700			
5128 Spring St	Falconer	700			
PO Box 97	107-2-12.2				
Ashville, NY 14710					
	Lot Dimensions 49.50 x 215.00		Medicaid	700	3.25
	East: 983684 North: 772105		County Tax	700	2.61
	Deed Book: 2334 Page: 275		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-15	45 Cross St			ACCT 00921	BILL 2095	
Evind Corp	Other Storag	19,900				
Tax Department	Falconer	255,000				
PO Box 28606	United Parcels- AKA					Delinquent: No
Atlanta, GA 30358-0606	UPS					Date Paid/Returned: 01/28/2014
	107-2-1.2					Amount Paid/Returned: $3,466.48
	Acres: 1.72		Medicaid	255,000	1,185.74	Notes: Processed as Paid
	East: 983724 North: 771823		County Tax	255,000	949.53	Collected At: LOCKBOX
	Deed Book: 2254 Page: 319		Community Colleges	255,000	203.47	Method: LockBox
	Full Market Value:	255,000	Town Tax	255,000	1,125.62	Cash: $0.00
			Chargebacks	255,000	2.12	Check: $3,466.48
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,466.48**
063803-371.11-2-16	20 Cross St			ACCT 00921	BILL 2096	
Micek Construction Comp Inc	Other Storag	11,200				
20 Cross St	Falconer	57,000				
Falconer, NY 14733-1414	Former Syr. Supply					Delinquent: Yes
	107-2-1.3					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 160.00 x 108.80		Medicaid	57,000	265.05	Notes: Processed as Delinquent
	East: 983460 North: 771711		County Tax	57,000	212.25	Collected At: System
	Deed Book: 2663 Page: 710		Community Colleges	57,000	45.48	Method: System
	Full Market Value:	57,000	Town Tax	57,000	251.61	Cash:
			Chargebacks	57,000	0.47	Check:
			School Relevy		1,194.95	Reference: System
			Village Relevy		605.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,575.78**
063803-371.11-2-17	16 Cross St			ACCT 00921	BILL 2097	
Doro Mary K	Other Storag	17,300				
112 Halston Pkwy	Falconer	155,000				
East Amherst, NY 14051	Doritex Corp					Delinquent: No
	107-2-1.4					Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,107.07
	Lot Dimensions 210.00 x 160.00		Medicaid	155,000	720.74	Notes: Processed as Paid
	East: 983330 North: 771828		County Tax	155,000	577.16	Collected At: LOCKBOX
	Deed Book: 2381 Page: 614		Community Colleges	155,000	123.68	Method: LockBox
	Full Market Value:	155,000	Town Tax	155,000	684.20	Cash: $0.00
			Chargebacks	155,000	1.29	Check: $2,107.07
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,107.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-18	14 Cross St			ACCT 00920	BILL 2098	
Patti James V Jr	3 Family Res	10,700				
14 Cross St	Falconer	43,000				
Falconer, NY 14733	107-2-5					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $584.55
	Lot Dimensions 125.00 x 100.00		Medicaid	43,000	199.95	Notes: Processed as Paid
	East: 983234 North: 771973		County Tax	43,000	160.12	Collected At: Mail
	Deed Book: 2328 Page: 426		Community Colleges	43,000	34.31	Method:
	Full Market Value:	43,000	Town Tax	43,000	189.81	Cash: $584.55
			Chargebacks	43,000	0.36	Check: $0.00
						Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$584.55**
063803-371.11-2-19	8 Cross St			ACCT 00920	BILL 2099	
Royal Housing LLC	1 Family Res	4,300				
132.5 Prospect St	Falconer	43,900				
Jamestown, NY 14701	107-2-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 100.00		Medicaid	43,900	204.13	Notes: Processed as Delinquent
	East: 983181 North: 772031		County Tax	43,900	163.47	Collected At: System
	Deed Book: 2588 Page: 595		Community Colleges	43,900	35.03	Method: System
	Full Market Value:	43,900	Town Tax	43,900	193.78	Cash:
			Chargebacks	43,900	0.36	Check:
			School Relevy		920.33	Reference: System
			Village Relevy		466.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,983.80**
063803-371.11-2-20	50-52 E Elmwood Ave			ACCT 00920	BILL 2100	
Mead Robert M	2 Family Res	6,000				
Mead Yvonne L	Falconer	63,200				
126 Ferguson Rd	107-2-2					Delinquent: No
Boyers, PA 16020-1302						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $859.14
	Lot Dimensions 55.00 x 90.00		Medicaid	63,200	293.88	Notes: Processed as Paid
	East: 983121 North: 772065		County Tax	63,200	235.33	Collected At: LOCKBOX
	Deed Book: 2654 Page: 602		Community Colleges	63,200	50.43	Method: LockBox
Bank: 8000	Full Market Value:	63,200	Town Tax	63,200	278.98	Cash: $0.00
			Chargebacks	63,200	0.52	Check: $859.14
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$859.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-21	54-56 E Elmwood Ave			ACCT 00920	BILL 2101
Whitford Roger C Mary Ann 209 Homestead St Falconer, NY 14733	2 Family Res Falconer 107-2-3	5,100 42,800			
	Lot Dimensions 45.00 x 90.00 East: 983158 North: 772098 Deed Book: 2248 Page: 620 Full Market Value:	42,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	42,800 42,800 42,800 42,800 42,800	199.02 159.37 34.15 188.93 0.36

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $581.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.83
Reference: 766
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$581.83**

063803-371.11-2-22	13 Cross St			ACCT 00921	BILL 2102
J Sirianno Holdings LLC PO Box 299 Falconer, NY 14733	Other Storag Falconer 107-2-1.5	19,100 139,000			
	Acres: 1.40 East: 983445 North: 772111 Deed Book: 2630 Page: 368 Full Market Value:	139,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	139,000 139,000 139,000 139,000 139,000	646.34 517.58 110.91 613.57 1.15

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,889.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,889.55
Reference: MTBank 44
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,889.55**

063803-371.11-2-23	E Elmwood Ave			ACCT 00920	BILL 2103
Meerdink Benjamin T 106 E Elmwood Ave Falconer, NY 14733	Vac w/imprv Falconer 107-2-6.1	900 1,700			
	Lot Dimensions 10.00 x 125.00 East: 983267 North: 772149 Deed Book: 2669 Page: 74 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 7.50 0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $23.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.10
Reference: 702
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-24	102 E Elmwood Ave			ACCT BILL 2104	
Whitford Roger C	1 Family Res	4,500			
Mary Ann	Falconer	36,000			
209 Homestead St	107-2-6.2				
Falconer, NY 14733					
	Lot Dimensions 40.00 x 100.00		Medicaid	36,000	167.40
	East: 983229 North: 772153		County Tax	36,000	134.05
	Deed Book: 2248 Page: 620		Community Colleges	36,000	28.73
	Full Market Value:	36,000	Town Tax	36,000	158.91
			Chargebacks	36,000	0.30

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $489.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $489.39
Reference: 766
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$489.39**

063803-371.11-2-25	106 E Elmwood Ave			ACCT 00920 BILL 2105	
Meerdink Benjamin T	1 Family Res	6,400			
106 E Elmwood Ave	Falconer	55,300			
Falconer, NY 14733	107-2-7				
	Lot Dimensions 48.00 x 125.00		Medicaid	55,300	257.14
	East: 983276 North: 772184		County Tax	55,300	205.92
	Deed Book: 2669 Page: 74		Community Colleges	55,300	44.13
	Full Market Value:	55,300	Town Tax	55,300	244.10
			Chargebacks	55,300	0.46

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $751.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $751.75
Reference: 702
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$751.75**

063803-371.11-2-26	110 E Elmwood Ave			ACCT 00920 BILL 2106	
Yager Eric B	2 Family Res	6,600			
Yager Tammy S	Falconer	55,200			
16 Waldemeere Ave	107-2-8				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	55,200	256.68
	East: 983312 North: 772217		County Tax	55,200	205.54
	Deed Book: 2420 Page: 627		Community Colleges	55,200	44.05
Bank: 8000	Full Market Value:	55,200	Town Tax	55,200	243.66
			Chargebacks	55,200	0.46

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $750.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $750.39
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$750.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-27	114 E Elmwood Ave			ACCT 00920	BILL 2107
Morgan Kristina	2 Family Res	6,600			
114 E Elmwood Ave	Falconer	51,800			
Falconer, NY 14733	107-2-9				
	Lot Dimensions 50.00 x 125.00		Medicaid	51,800	240.87
	East: 983350 North: 772250		County Tax	51,800	192.88
	Deed Book: 2012 Page: 5015		Community Colleges	51,800	41.33
Bank: 8000	Full Market Value:	51,800	Town Tax	51,800	228.65
			Chargebacks	51,800	0.43

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $704.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $704.16
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$704.16**

063803-371.11-2-28	118 E Elmwood Ave			ACCT 00920	BILL 2108
Gorgan Shawn M	1 Family Res	6,600			
1993 Hanson Rd	Falconer	54,900			
Falconer, NY 14733	107-2-10				
	Lot Dimensions 50.00 x 125.00		Medicaid	54,900	255.28
	East: 983386 North: 772285		County Tax	54,900	204.43
	Deed Book: 2621 Page: 185		Community Colleges	54,900	43.81
Bank: 8000	Full Market Value:	54,900	Town Tax	54,900	242.34
			Chargebacks	54,900	0.46

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $746.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $746.32
Reference: 255
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$746.32**

063803-371.11-2-29	124 E Elmwood Ave			ACCT 00920	BILL 2109
Delcamp Mark A	1 Family Res	6,100			
124 E Elmwood Ave	Falconer	60,500			
Falconer, NY 14733	107-2-11				
	Lot Dimensions 45.50 x 125.00		Medicaid	60,500	281.32
	East: 983423 North: 772318		County Tax	60,500	225.28
	Deed Book: 2417 Page: 236		Community Colleges	60,500	48.27
Bank: 8000	Full Market Value:	60,500	Town Tax	60,500	267.06
			Chargebacks	60,500	0.50

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $838.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $838.88
Reference: 93
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$822.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-30	126 E Elmwood Ave			ACCT 00920	BILL 2110	
Apthorpe Patrick W	1 Family Res	8,000				
Apthorpe Theresa	Falconer	66,400				
126 E Elmwood Ave	107-2-12.3					Delinquent: No
Falconer, NY 14733	107-2-12.1					Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $902.64
	Lot Dimensions 49.50 x 288.00		Medicaid	66,400	308.76	Notes: Processed as Paid
	East: 983524 North: 772272		County Tax	66,400	247.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	66,400	52.98	Method: LockBox
	Full Market Value:	66,400	Town Tax	66,400	293.10	Cash: $0.00
			Chargebacks	66,400	0.55	Check: $902.64
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$902.64**
063803-371.11-2-31	128 E Elmwood Ave			ACCT 00920	BILL 2111	
McIntyre Laurie R	1 Family Res	8,000				
128 E Elmwood Ave	Falconer	59,200				
Falconer, NY 14733	107-2-13.1					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,446.66
	Lot Dimensions 49.50 x 288.00		Medicaid	59,200	275.28	Notes: Processed as Paid
	East: 983547 North: 772321		County Tax	59,200	220.44	Collected At: Mail
	Deed Book: 2607 Page: 1		Community Colleges	59,200	47.24	Method:
	Full Market Value:	59,200	Town Tax	59,200	261.32	Cash: $0.00
			Chargebacks	59,200	0.49	Check: $1,446.66
			School Relevy		613.52	Reference: 1471
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,418.29**
063803-371.11-2-32	136 E Elmwood Ave			ACCT 00920	BILL 2112	
Fiorella Ronald C Jr	1 Family Res	6,500				
136 E Elmwood Ave	Falconer	56,100				
Falconer, NY 14733	107-2-14					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $762.63
	Lot Dimensions 49.50 x 125.00		Medicaid	56,100	260.86	Notes: Processed as Paid
	East: 983526 North: 772414		County Tax	56,100	208.90	Collected At: Mail
	Deed Book: 2506 Page: 133		Community Colleges	56,100	44.76	Method:
	Full Market Value:	56,100	Town Tax	56,100	247.64	Cash: $0.00
			Chargebacks	56,100	0.47	Check: $762.63
						Reference: 2538
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063803-371.11-2-33 Chadwick Jeffrey P Chadwick Paula J 138 E Elmwood Ave Falconer, NY 14733	138 E Elmwood Ave 1 Family Res Falconer 107-2-15	8,600 58,100	VETS 15% C COUNTY	ACCT 00920 BILL 2113 $6,000.00	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $734.77
Bank: 8000	Lot Dimensions 69.50 x 125.00 East: 983571 North: 772456 Deed Book: 2379 Page: 964 Full Market Value:	58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,100 242.26 52,100 194.00 52,100 41.57 58,100 256.46 58,100 0.48	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $734.77 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$734.77**
063803-371.11-2-34 Frantz Theresa J 150 E Elmwood Ave Falconer, NY 14733	150 E Elmwood Ave 1 Family Res Falconer 107-2-16	8,400 59,200		ACCT 00920 BILL 2114	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 69.50 x 125.00 East: 983621 North: 772504 Deed Book: 2615 Page: 343 Full Market Value:	59,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	59,200 275.28 59,200 220.44 59,200 47.24 59,200 261.32 59,200 0.49 613.52 629.36	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,047.65**
063803-371.11-2-35 Duck Wendell D Duck Jeanne M 152 E Elmwood Ave Falconer, NY 14733	152 E Elmwood Ave 1 Family Res Falconer 107-2-17	5,400 56,100	VETS 25% C COUNTY	ACCT 00920 BILL 2115 $10,000.00	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $670.91
	Lot Dimensions 39.00 x 125.00 East: 983661 North: 772538 Deed Book: Page: Full Market Value:	56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,100 214.36 46,100 171.66 46,100 36.78 56,100 247.64 56,100 0.47	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $670.91 Reference: 1151 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$670.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063803-371.11-2-36 Dalrymple John E Dalrymple Bonnie L 16 Anderson Ave Falconer, NY 14733	16 Anderson Ave 1 Family Res Falconer 107-2-18	10,200 56,100	VETS 25% C COUNTY	ACCT 00920 BILL 2116 $10,000.00	
	Lot Dimensions 83.30 x 128.50 East: 983701 North: 772432 Deed Book: 2629 Page: 868 Full Market Value:	56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,100 46,100 46,100 56,100 56,100	214.36 171.66 36.78 247.64 0.47
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $670.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $670.91 Reference: 4026 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$670.91**
063803-371.11-2-37 Dalrymple John Dalrymple Bonnie 16 Anderson Ave Falconer, NY 14733	Anderson Ave Vac w/imprv Falconer 107-2-22.1	1,800 4,500		ACCT 00920 BILL 2117	
	Lot Dimensions 83.30 x 99.00 East: 983618 North: 772355 Deed Book: 2629 Page: 868 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,500 4,500 4,500 4,500 4,500	20.92 16.76 3.59 19.86 0.04
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $61.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.17 Reference: 4026 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$61.17**
063803-371.11-2-38 Canaley Larry J Jr Canaley Susan 28 Anderson Ave Falconer, NY 14733	Anderson Ave (Rear) Res vac land Falconer 107-2-22.2.2	2,700 2,800		ACCT 00920 BILL 2118	
	Lot Dimensions 99.00 x 201.60 East: 983718 North: 772247 Deed Book: Page: Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 2,800 2,800 2,800 2,800	13.02 10.43 2.23 12.36 0.02
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $38.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.06 Reference: 1310 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$38.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-39	20 Anderson Ave			ACCT 00920	BILL 2119
Sherbine Jeffrey Sherbine Colleen 20 Anderson Ave Falconer, NY 14733	1 Family Res Falconer 107-2-19	5,700 41,600			
	Lot Dimensions 41.60 x 128.50 East: 983743 North: 772386 Deed Book: 2605 Page: 51 Full Market Value:	41,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	41,600 41,600 41,600 41,600 41,600	193.44 154.90 33.19 183.63 0.35

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $571.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $571.17
Check: $0.00
Reference:
Paid By: William Myers
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$565.51**

063803-371.11-2-40	24 Anderson Ave			ACCT 00920	BILL 2120
Mee Laverne R Sr Mee Dorothy 24 Anderson Ave Falconer, NY 14733	1 Family Res Falconer 107-2-20	6,700 37,000			
	Lot Dimensions 50.00 x 128.50 East: 983775 North: 772352 Deed Book: 2297 Page: 14 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	37,000 37,000 37,000 37,000 37,000	172.05 137.77 29.52 163.32 0.31

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $502.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $502.97
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$502.97**

063803-371.11-2-41	28 Anderson Ave			ACCT 00920	BILL 2121
Canaley Larry A Jr Canaley Susan S 28 Anderson Ave Falconer, NY 14733	1 Family Res Falconer 107-2-21	6,100 66,300	VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY	$5,000.00 $6,000.00 $6,630.00	
	Lot Dimensions 45.00 x 128.50 East: 983808 North: 772317 Deed Book: Page: Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,670 53,670 53,670 61,300 61,300	249.56 199.85 42.82 270.59 0.51

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $763.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $763.33
Reference: 1310
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-42	Anderson Ave			ACCT 00920	BILL 2122
Canaley Larry J Jr	Res vac land	3,300			
Canaley Susan	Falconer	3,400			
28 Anderson Ave	107-2-23.1				
Falconer, NY 14733					
	Lot Dimensions 65.00 x 128.50		Medicaid	3,400	15.81
	East: 983849 North: 772272		County Tax	3,400	12.66
	Deed Book: Page:		Community Colleges	3,400	2.71
	Full Market Value:	3,400	Town Tax	3,400	15.01
			Chargebacks	3,400	0.03

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $46.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.22
Reference: 1310
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.22**

063803-371.11-2-43	Anderson Ave			ACCT 00920	BILL 2123
Ludwig Charles L	Res vac land	3,000			
PO Box 69	Falconer	3,100			
Falconer, NY 14733	107-2-23.3.1				
	Lot Dimensions 93.00 x 180.00		Medicaid	3,100	14.41
	East: 983934 North: 772244		County Tax	3,100	11.54
	Deed Book: Page:		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	13.68
			Chargebacks	3,100	0.03
			School Relevy		64.99
			Village Relevy		32.96

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$140.08**

063803-371.11-2-44	Anderson Ave			ACCT 00920	BILL 2124
Armstrong Donald F	Vac w/imprv	1,100			
31 Anderson Ave	Falconer	8,100			
Falconer, NY 14733	107-2-23.2				
	Lot Dimensions 20.00 x 128.50		Medicaid	8,100	37.66
	East: 983992 North: 772380		County Tax	8,100	30.16
	Deed Book: Page:		Community Colleges	8,100	6.46
	Full Market Value:	8,100	Town Tax	8,100	35.75
			Chargebacks	8,100	0.07

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $110.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $110.10
Reference: 1365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$110.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-45 Armstrong Donald F 31 Anderson Ave Falconer, NY 14733	31 Anderson Ave 1 Family Res Falconer 107-2-24	6,100 63,200	VETS 15% C COUNTY	$6,000.00	
	Lot Dimensions 45.00 x 128.00 East: 983970 North: 772405 Deed Book: Page: Full Market Value:	63,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,200 57,200 57,200 63,200 63,200	265.98 212.99 45.64 278.98 0.52

ACCT 00920 BILL 2125

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $804.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.11
Reference: 1365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.11**

063803-371.11-2-46 Dustin-Shields Barbara 45 Nottingham Cir Jamestown, NY 14701	27 Anderson Ave 1 Family Res Falconer 107-2-25	6,100 57,700			
	Lot Dimensions 45.00 x 128.50 East: 983937 North: 772439 Deed Book: 2415 Page: 693 Full Market Value:	57,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,700 57,700 57,700 57,700 57,700	268.30 214.85 46.04 254.70 0.48
Bank: 8000					

ACCT 00920 BILL 2126

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $784.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $784.37
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$784.37**

063803-371.11-2-47 Centi Mamie 210 Clyde Ave Falconer, NY 14733	210 Clyde Ave 1 Family Res Falconer 107-2-26	13,500 60,300	VETS 25% C COUNTY	$10,000.00	
	Lot Dimensions 99.00 x 203.00 East: 984070 North: 772457 Deed Book: Page: Full Market Value:	60,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,300 50,300 50,300 60,300 60,300	233.89 187.30 40.14 266.17 0.50

ACCT 00920 BILL 2127

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $728.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $728.00
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$728.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-48	216 Clyde Ave			ACCT 00920	BILL 2128		
Trask Jennifer M	1 Family Res	10,200					
216 Clyde Ave	Falconer	78,000					
Falconer, NY 14733-1412	107-2-27						
							Delinquent: No
							Date Paid/Returned: 02/20/2014
							Amount Paid/Returned: $1,060.34
	Lot Dimensions 68.00 x 203.00		Medicaid		78,000	362.70	Notes: Processed as Paid
	East: 984127 North: 772509		County Tax		78,000	290.44	Collected At: Mail
	Deed Book: 2689 Page: 880		Community Colleges		78,000	62.24	Method:
	Full Market Value:	78,000	Town Tax		78,000	344.31	Cash: $0.00
			Chargebacks		78,000	0.65	Check: $1,060.34
							Reference: 551
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,060.34**
063803-371.11-2-49	222 Clyde Ave			ACCT 00920	BILL 2129		
Schauman, John Rev. Trust	1 Family Res	8,600	VETS T TOWN	$5,000.00			
Schauman, Roberta J Rev. Trust	Falconer	83,600	VETS 15% C COUNTY	$6,000.00			
222 Clyde Ave	107-2-28		VETS DIS C COUNTY	$4,180.00			
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 01/22/2014
							Amount Paid/Returned: $1,020.97
	Lot Dimensions 55.00 x 203.00		Medicaid		73,420	341.40	Notes: Processed as Paid
	East: 984171 North: 772550		County Tax		73,420	273.39	Collected At: LOCKBOX
	Deed Book: 2637 Page: 464		Community Colleges		73,420	58.58	Method: LockBox
	Full Market Value:	83,600	Town Tax		78,600	346.95	Cash: $0.00
			Chargebacks		78,600	0.65	Check: $1,020.97
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,020.97**
063803-371.11-2-50	217 Clyde Ave			ACCT 00920	BILL 2130		
Hitchcock Nancy E	1 Family Res	7,700					
217 Clyde Ave	Falconer	65,800					
Falconer, NY 14733	107-3-13						
							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $894.49
	Lot Dimensions 60.00 x 125.00		Medicaid		65,800	305.97	Notes: Processed as Paid
	East: 984026 North: 772707		County Tax		65,800	245.02	Collected At: Mail
	Deed Book: 1854 Page: 00160		Community Colleges		65,800	52.50	Method:
	Full Market Value:	65,800	Town Tax		65,800	290.45	Cash: $0.00
			Chargebacks		65,800	0.55	Check: $894.49
							Reference: 1102
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$894.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-51	213 Clyde Ave			ACCT 00920	BILL 2131
Trask Lawrence Trask Kathy 213 Clyde Ave Falconer, NY 14733	1 Family Res Falconer 107-3-14	8,000 61,200			
	Lot Dimensions 63.00 x 125.00 East: 983983 North: 772666 Deed Book: 1885 Page: 00448 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	284.58 227.89 48.83 270.15 0.51
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $831.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $831.96 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$831.96**
063803-371.11-2-52	211 Clyde Ave			ACCT 00920	BILL 2132
Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733	1 Family Res Falconer 107-3-15	6,500 46,900	VETS 25% C COUNTY	$10,000.00	
	Lot Dimensions 49.50 x 125.00 East: 983943 North: 772630 Deed Book: 1948 Page: 00299 Full Market Value:	46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,900 36,900 36,900 46,900 46,900	171.58 137.40 29.44 207.03 0.39
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $545.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $545.84 Reference: 3842 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$545.84**
063803-371.11-2-53	Clyde Ave			ACCT 00920	BILL 2133
Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733	Vac w/imprv Falconer 107-3-16	2,600 6,400			
	Lot Dimensions 49.50 x 125.00 East: 983910 North: 772599 Deed Book: 1948 Page: 00299 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,400 6,400 6,400 6,400 6,400	29.76 23.83 5.11 28.25 0.05
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $87.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $87.00 Reference: 3842 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$87.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-54	17 Anderson Ave			ACCT 00920	BILL 2134
Rossetti Sr Alfred R -LU Rossetti Jr Alfred R -Rem 17 Anderson Ave Falconer, NY 14733	1 Family Res Falconer 107-3-17	5,700 54,000	VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $24,000.00	
	Lot Dimensions 41.60 x 128.50 East: 983874 North: 772508 Deed Book: 2546 Page: 993 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	24,000 24,000 24,000 54,000 54,000	111.60 89.37 19.15 238.37 0.45

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $458.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $458.94
Reference: 1028
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$458.94**

063803-371.11-2-55	11 Anderson Ave			ACCT 00920	BILL 2135
Drago Madeline J 11 Anderson Ave Falconer, NY 14733	1 Family Res Falconer 107-3-18	10,200 64,800			
	Lot Dimensions 83.00 x 128.50 East: 983834 North: 772552 Deed Book: 2013 Page: 1358 Full Market Value:	64,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	64,800 64,800 64,800 64,800 64,800	301.32 241.29 51.71 286.04 0.54
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $880.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $880.90
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$880.90**

063803-371.11-2-56	200 E Elmwood Ave			ACCT 00920	BILL 2136
Weiler Dennis S Weiler Brenda R 200 E Elmwood Ave Falconer, NY 14733	1 Family Res Falconer 107-3-1	5,400 53,600			
	Lot Dimensions 39.00 x 125.00 East: 983728 North: 772600 Deed Book: 2276 Page: 529 Full Market Value:	53,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 53,600 53,600	249.24 199.59 42.77 236.60 0.44

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $743.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.21
Reference: 388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$728.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-57 Blitz Kenneth M Blitz Carrie 2447 Rt 62 Kennedy, NY 14747	204 E Elmwood Ave 1 Family Res Falconer 107-3-2	 5,500 57,300	ACCT 00920 BILL 2137		
	Lot Dimensions 40.00 x 125.00 East: 983758 North: 772628 Deed Book: 2013 Page: 3211 Full Market Value:	 57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,300 57,300 57,300 57,300 57,300	266.44 213.36 45.72 252.93 0.48

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $778.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $778.93
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$778.93**

063803-371.11-2-58 Lunetta Mathew 206 E Elmwood Ave Falconer, NY 14733	206 E Elmwood Ave 1 Family Res Falconer 107-3-3	 6,500 51,000	ACCT 00920 BILL 2138		
	Lot Dimensions 49.50 x 125.00 East: 983790 North: 772657 Deed Book: 2677 Page: 287 Full Market Value:	 51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	237.15 189.91 40.69 225.12 0.42

Bank: 0275

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $693.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.29
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.29**

063803-371.11-2-59 Hiller Marjorie D Hiller Francis E 208 E Elmwood Ave Falconer, NY 14733	208 E Elmwood Ave 1 Family Res Falconer 107-3-4	 6,500 53,000	VETS 15% C COUNTY	ACCT 00920 BILL 2139 $6,000.00	
	Lot Dimensions 49.50 x 125.00 East: 983824 North: 772691 Deed Book: 2535 Page: 618 Full Market Value:	 53,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	47,000 47,000 47,000 53,000 53,000	218.55 175.01 37.50 233.95 0.44

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $665.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $665.45
Reference: 2272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$665.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-60	212 E Elmwood Ave			ACCT 00920	BILL 2140
Schobey Mary L	1 Family Res	6,500			
212 E Elmwood Ave	Falconer	53,100			
Falconer, NY 14733	107-3-5				
	Lot Dimensions 49.50 x 125.00		Medicaid	53,100	246.91
	East: 983859 North: 772722		County Tax	53,100	197.72
	Deed Book: 2676 Page: 563		Community Colleges	53,100	42.37
	Full Market Value:	53,100	Town Tax	53,100	234.39
			Chargebacks	53,100	0.44

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $721.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $721.83
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$721.83**

063803-371.11-2-61	214 E Elmwood Ave			ACCT 00920	BILL 2141
Russell Mercedes	1 Family Res	8,500			
Attn: Youker Mercedes R	Falconer	60,300			
214 E Elmwood Ave	107-3-6				
Falconer, NY 14733					
	Lot Dimensions 68.00 x 125.00		Medicaid	60,300	280.39
	East: 983899 North: 772759		County Tax	60,300	224.54
	Deed Book: Page:		Community Colleges	60,300	48.11
	Full Market Value:	60,300	Town Tax	60,300	266.17
			Chargebacks	60,300	0.50

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $819.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $819.71
Reference: 2434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$819.71**

063803-371.11-2-62	222 E Elmwood Ave			ACCT 00920	BILL 2142
Eckman Shari M	1 Family Res	9,300			
222 E Elmwood Ave	Falconer	99,000			
Falconer, NY 14733	107-3-7				
	Lot Dimensions 75.00 x 125.00		Medicaid	99,000	460.35
	East: 983950 North: 772808		County Tax	99,000	368.64
	Deed Book: 2013 Page: 1660		Community Colleges	99,000	78.99
	Full Market Value:	99,000	Town Tax	99,000	437.00
			Chargebacks	99,000	0.82

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $1,359.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.26
Reference: 1130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-1 Ostrom Evelyn N 2417 Peck Settlement Rd Jamestown, NY 14701	10 E Elmwood Ave 1 Family Res Falconer Easement to Town 2661/911 105-4-3 Lot Dimensions 143.80 x 120.00 East: 982768 North: 771723 Deed Book: 2294 Page: 141 Full Market Value:	8,900 40,000 40,000	ACCT 00920 BILL 2143 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	186.00 148.95 31.92 176.57 0.33
063803-371.11-3-2 Ribaudo Jennie 16 E Elmwood Ave Falconer, NY 14733	16 E Elmwood Ave 1 Family Res Falconer 105-4-4 Lot Dimensions 83.80 x 139.00 East: 982849 North: 771788 Deed Book: Page: Full Market Value:	10,600 51,400 51,400	ACCT 00920 BILL 2144 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 41,400 41,400 41,400 51,400 51,400	192.51 154.16 33.03 226.89 0.43
063803-371.11-3-3 Tedesco Verna L 22 E Elmwood Ave Falconer, NY 14733 Bank: 390	22 E Elmwood Ave 1 Family Res Falconer 105-4-5 Lot Dimensions 52.00 x 164.00 East: 982910 North: 771825 Deed Book: 2474 Page: 429 Full Market Value:	7,700 67,000 67,000	ACCT 00920 BILL 2145 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 61,000 61,000 61,000 67,000 67,000	283.65 227.14 48.67 295.75 0.56

063803-371.11-3-1:
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $543.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $543.77
Reference: 315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$543.77**

063803-371.11-3-2:
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $607.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $607.02
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$607.02**

063803-371.11-3-3:
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $855.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $855.77
Reference: 6668014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$855.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-4	26 E Elmwood Ave			ACCT 00920	BILL 2146
Dependable Apartments, LLC	1 Family Res	6,500			
2160 Lafayette St	Falconer	46,500			
Falconer, NY 14733	105-4-6				
	Lot Dimensions 50.00 x 120.00		Medicaid	46,500	216.22
	East: 982930 North: 771875		County Tax	46,500	173.15
	Deed Book: 2012 Page: 6596		Community Colleges	46,500	37.10
	Full Market Value:	46,500	Town Tax	46,500	205.26
			Chargebacks	46,500	0.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $632.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $632.12
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$632.12**

063803-371.11-3-5	28 E Elmwood Ave			ACCT 00920	BILL 2147
Pickering Yvonne M	1 Family Res	6,500			
12 Auburn Ave	Falconer	48,200			
Jamestown, NY 14701	105-4-7				
	Lot Dimensions 50.00 x 120.00		Medicaid	48,200	224.13
	East: 982969 North: 771909		County Tax	48,200	179.48
	Deed Book: 2277 Page: 187		Community Colleges	48,200	38.46
	Full Market Value:	48,200	Town Tax	48,200	212.76
			Chargebacks	48,200	0.40

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $661.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $661.78
Reference: 2048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$655.23**

063803-371.11-3-6	E Elmwood Ave			ACCT 00920	BILL 2148
Pickering Yvonne M	Res vac land	2,200			
12 Auburn Ave	Falconer	2,200			
Jamestown, NY 14701	107-1-1.3				
	Lot Dimensions 33.00 x 239.00		Medicaid	2,200	10.23
	East: 983049 North: 771910		County Tax	2,200	8.19
	Deed Book: 2277 Page: 184		Community Colleges	2,200	1.76
	Full Market Value:	2,200	Town Tax	2,200	9.71
			Chargebacks	2,200	0.02

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $30.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.21
Reference: 2048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-8	E Elmwood Ave			ACCT 00920	BILL 2149
Pickering Yvonne M	Res vac land	2,200			
12 Auburn Ave	Falconer	2,200			
Jamestown, NY 14701	105-4-1				
	Lot Dimensions 117.00 x 114.00		Medicaid	2,200	10.23
	East: 983045 North: 771857		County Tax	2,200	8.19
	Deed Book: 2524 Page: 969		Community Colleges	2,200	1.76
	Full Market Value:	2,200	Town Tax	2,200	9.71
			Chargebacks	2,200	0.02

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $30.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.21
Reference: 2048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.91**

063803-371.11-3-10	119 Kane Ave			ACCT 00920	BILL 2150
Grodecki Diane C	1 Family Res	12,100			
119 Kane Ave	Falconer	62,600			
Falconer, NY 14733	105-5-1				
	Lot Dimensions 135.00 x 98.00		Medicaid	62,600	291.09
	East: 983281 North: 771577		County Tax	62,600	233.10
	Deed Book: 2588 Page: 24		Community Colleges	62,600	49.95
	Full Market Value:	62,600	Town Tax	62,600	276.33
			Chargebacks	62,600	0.52

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $868.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.01
Reference: 1800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$850.99**

063803-371.11-3-11	Kane Ave			ACCT 00921	BILL 2151
Grodecki Diane C	Res vac land	1,100			
119 Kane Ave	Falconer	1,100			
Falconer, NY 14733	105-5-2.1				
	Lot Dimensions 90.00 x 146.00		Medicaid	1,100	5.11
	East: 983401 North: 771566		County Tax	1,100	4.10
	Deed Book: 2588 Page: 24		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $15.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.26
Reference: 1800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-12	Kane Ave (Rear)			ACCT 00920	BILL 2152	
Grodecki Diane C	Res vac land	1,100				
119 Kane Ave	Falconer	1,100				
Falconer, NY 14733	Lot 13 Former Rr					Delinquent: No
	107-1-1.2					Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $15.26
	Lot Dimensions 33.00 x 261.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 983389 North: 771629		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2588 Page: 24		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	4.86	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $15.26
						Reference: 1800
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.96**
063803-371.11-3-13.1	Cross St (Rear)			ACCT 00920	BILL 2153	
Ludwig Charles L	Res vac land	1,000				
PO Box 69	Falconer	1,000				
Falconer, NY 14733	Split to 107-1-1.5.2					Delinquent: Yes
	107-1-1.5					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 37.90 x 122.00		Medicaid	1,000	4.65	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	1,000	3.72	Collected At: System
	Deed Book: Page:		Community Colleges	1,000	0.80	Method: System
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash:
			Chargebacks	1,000	0.01	Check:
			School Relevy		20.96	Reference: System
			Village Relevy		10.63	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.18**
063803-371.11-3-13.2	Cross (Rear) St			ACCT	BILL 2154	
Micek Construction Comp Inc	Res vac land	2,100				
20 Cross St	Falconer	2,100				
Falconer, NY 14733-1414	107-1-1.5.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 31.80 x 198.90		Medicaid	2,100	9.76	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	2,100	7.82	Collected At: System
	Deed Book: 2663 Page: 710		Community Colleges	2,100	1.68	Method: System
	Full Market Value:	2,100	Town Tax	2,100	9.27	Cash:
			Chargebacks	2,100	0.02	Check:
			School Relevy		44.03	Reference: System
			Village Relevy		22.32	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-17	New York Ave			ACCT 00921	BILL 2155
Rowan Concrete Inc. c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518	Vacant indus Falconer 107-7-1	2,000 2,000			
	Lot Dimensions 340.00 x 55.00 East: 984082 North: 771309 Deed Book: 2527 Page: 317 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 8.83 0.02

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $27.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.20
Reference: 23294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.20**

063803-371.11-3-18	Allen St Ext			ACCT 00921	BILL 2156
Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	Vacant indus Falconer 107-6-1	600 600			
	Lot Dimensions 75.00 x 55.00 East: 983882 North: 771234 Deed Book: 2527 Page: 317 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.79 2.23 0.48 2.65

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 23294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063803-371.11-3-19	S Work St (Rear)			ACCT 00921	BILL 2157
Rowan Concrete Inc c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	Vacant indus Falconer 105-7-1	700 700			
	Lot Dimensions 55.00 x 150.00 East: 983774 North: 771175 Deed Book: 2527 Page: 317 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.52
Reference: 23294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-20	S Work St			ACCT 00921	BILL 2158	
Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	Vacant indus Falconer 105-7-2	700 700				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $9.52
	Lot Dimensions 55.00 x 150.00 East: 983639 North: 771123 Deed Book: 2527 Page: 317 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.25 2.61 0.56 3.09 0.01	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.52 Reference: 23294 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.52**
063803-371.11-3-22	137 Kane Ave			ACCT 00920	BILL 2159	
Shields Carolyn B 137 Kane Ave Falconer, NY 14733-1424	1 Family Res Falconer 105-5-5	11,700 42,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $576.38
Bank: 8000	Lot Dimensions 81.40 x 194.00 East: 983527 North: 771366 Deed Book: 2650 Page: 433 Full Market Value:	42,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	42,400 42,400 42,400 42,400 42,400	197.16 157.88 33.83 187.16 0.35	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $576.38 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$576.38**
063803-371.11-3-23	Kane Ave			ACCT 00921	BILL 2160	
Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	Auto body Falconer 105-5-4	3,500 40,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $543.77
	Lot Dimensions 40.00 x 173.00 East: 983498 North: 771411 Deed Book: 2603 Page: 217 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	186.00 148.95 31.92 176.57 0.33	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $543.77 Reference: 813 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$543.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-24	125 Kane Ave			ACCT 00921	BILL 2161
Conti Dominick	Auto body	6,700			
Conti Lisa M	Falconer	72,000			
9 N Ralph Ave	105-5-2.2				
Falconer, NY 14733	105-5-3				
	Lot Dimensions 78.60 x 169.50		Medicaid	72,000	334.80
	East: 983456 North: 771453		County Tax	72,000	268.10
	Deed Book: 2573 Page: 102		Community Colleges	72,000	57.45
	Full Market Value:	72,000	Town Tax	72,000	317.82
			Chargebacks	72,000	0.60

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $978.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.77
Reference: 813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.77**

063803-371.11-3-25	104 Kane Ave			ACCT 00920	BILL 2162
Arrance Rose M	1 Family Res	15,400			
104 Kane Ave	Falconer	59,000			
Falconer, NY 14733	105-6-2				
	Lot Dimensions 401.00 x 114.00		Medicaid	59,000	274.35
	East: 983303 North: 771368		County Tax	59,000	219.69
	Deed Book: 2280 Page: 665		Community Colleges	59,000	47.08
	Full Market Value:	59,000	Town Tax	59,000	260.44
			Chargebacks	59,000	0.49

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $802.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $802.05
Reference: 754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$802.05**

063803-371.11-3-26	Kane Ave			ACCT 00920	BILL 2163
Arrance Rose M	Res vac land	1,500			
104 Kane Ave	Falconer	1,500			
Falconer, NY 14733	105-6-1				
	Lot Dimensions 120.00 x 59.00		Medicaid	1,500	6.97
	East: 983139 North: 771478		County Tax	1,500	5.59
	Deed Book: 2280 Page: 665		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 754
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-27	300 S Work St			ACCT 00920	BILL 2164
Fraterrigo Charles J LU	1 Family Res	7,200			
Fraterrigo Mary A LU	Falconer	45,600			
300 S Work St	105-11-2				
Falconer, NY 14733					
	Lot Dimensions 61.00 x 108.70		Medicaid	45,600	212.04
	East: 982880 North: 771350		County Tax	45,600	169.80
	Deed Book: 2709 Page: 870		Community Colleges	45,600	36.39
	Full Market Value:	45,600	Town Tax	45,600	201.29
			Chargebacks	45,600	0.38

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $619.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.90
Reference: 1361
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$619.90**

063803-371.11-3-28	306 S Work St			ACCT 00920	BILL 2165
Swanson Todd R	2 Family Res	5,600			
306 S Work St	Falconer	43,200			
Falconer, NY 14733	105-11-3				
	Lot Dimensions 53.00 x 100.00		Medicaid	43,200	200.88
	East: 982925 North: 771318		County Tax	43,200	160.86
	Deed Book: 2560 Page: 364		Community Colleges	43,200	34.47
Bank: 8000	Full Market Value:	43,200	Town Tax	43,200	190.69
			Chargebacks	43,200	0.36

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $587.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $587.26
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$587.26**

063803-371.11-3-29	310 S Work St			ACCT 00920	BILL 2166
Southwick Curtis L Jr	2 Family Res	5,900			
111 N Phetteplace St	Falconer	14,400			
Falconer, NY 14733	105-11-4				
	Lot Dimensions 47.00 x 110.00		Medicaid	14,400	66.96
	East: 982961 North: 771280		County Tax	14,400	53.62
	Deed Book: 2531 Page: 338		Community Colleges	14,400	11.49
	Full Market Value:	14,400	Town Tax	14,400	63.56
			Chargebacks	14,400	0.12
			School Relevy		301.88

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $497.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.63
Reference: 1021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$497.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-30	340 S Work St			ACCT 00921	BILL 2167	
Tonnard Mfg Corp	Other Storag	18,800				
PO Box 168	Falconer	85,000				
Corry, PA 16407	105-11-5					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,155.50
	Acres: 1.30		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 983015 North: 771162		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	85,000	67.82	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	375.21	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,155.50
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,155.50**
063803-371.11-3-32	400 S Work St			ACCT 00921	BILL 2168	
VCR Properties, LLC	Other Storag	5,200				
2020 Allen Street Ext	Falconer	156,000				
Falconer, NY 14733	105-12-1					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,120.66
	Lot Dimensions 55.00 x 400.00		Medicaid	156,000	725.39	Notes: Processed as Paid
	East: 983173 North: 770948		County Tax	156,000	580.89	Collected At: LOCKBOX
	Deed Book: 2719 Page: 14		Community Colleges	156,000	124.48	Method: LockBox
	Full Market Value:	156,000	Town Tax	156,000	688.61	Cash: $0.00
			Chargebacks	156,000	1.29	Check: $2,120.66
						Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,120.66**
063803-371.11-3-33	231 Carter St			ACCT 00000	BILL 2169	
Jamestown Iron Works Inc	Manufacture	4,700				
2022 Allen St Ext	Falconer	50,000				
Falconer, NY 14733	105-12-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 325.00		Medicaid	50,000	232.50	Notes: Processed as Delinquent
	East: 982836 North: 770820		County Tax	50,000	186.18	Collected At: System
	Deed Book: Page:		Community Colleges	50,000	39.90	Method: System
	Full Market Value:	50,000	Town Tax	50,000	220.71	Cash:
			Chargebacks	50,000	0.41	Check:
			School Relevy		1,048.20	Reference: System
			Village Relevy		531.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,259.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-34	Allen St Ext (Rear)			ACCT 00921	BILL 2170	
Allen Street Ind. Ctr LLC	Other Storag	13,200				
2632 South Work St	Falconer	77,000				
Falconer, NY 14733	(clark Supply)					
	105-22-1.2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,865.33
	Lot Dimensions 357.00 x 50.00		Medicaid	77,000	358.05	Notes: Processed as Paid
	East: 982474 North: 770679		County Tax	77,000	286.72	Collected At: Mail
	Deed Book: 2013 Page: 2944		Community Colleges	77,000	61.44	Method:
	Full Market Value:	77,000	Town Tax	77,000	339.89	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,865.33
			Village Relevy		818.59	Reference: 1113
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,865.33**
063803-371.11-3-35.1	Allen St Ext (Rear)			ACCT 00921	BILL 2171	
Maplevale Farms, Inc	Vacant indus	1,000				
2063 Allen St Ext	Falconer	1,000				
Falconer, NY 14733	105-22-1.1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 250.00 x 50.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 982152 North: 770560		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4576		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**
063803-371.11-3-35.2	Allen St Ext (Rear)			ACCT 00921	BILL 2172	
Sirianno James P	Vacant indus	800				
PO Box 299	Falconer	800				
Falconer, NY 14733	105-22-1.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.14		Medicaid	800	3.72	Notes: Processed as Delinquent
	East: 982032 North: 770514		County Tax	800	2.98	Collected At: System
	Deed Book: 2712 Page: 721		Community Colleges	800	0.64	Method: System
	Full Market Value:	800	Town Tax	800	3.53	Cash:
			Chargebacks	800	0.01	Check:
			School Relevy		16.78	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-36.1	2072 Allen St Ext (Rear)			ACCT 00921	BILL 2173
Rand Machine Products In	Other Storag	6,000			
2072 Allen St Ext	Falconer	22,900			
Falconer, NY 14733	105-22-2				
	Lot Dimensions 105.20 x 27.00		Medicaid	22,900	106.48
	East: 981917 North: 770465		County Tax	22,900	85.27
	Deed Book: Page:		Community Colleges	22,900	18.27
	Full Market Value:	22,900	Town Tax	22,900	101.08
			Chargebacks	22,900	0.19

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $311.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $311.29
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$311.29**

063803-371.11-3-36.2	Allen St Ext (Rear)			ACCT 00921	BILL 2174
Ruhlman Industrial Prop. Inc	Vacant comm	1,100			
2072 Allen St Ext	Falconer	1,100			
PO Box 72	105-22-2				
Falconer, NY 14733					
	Lot Dimensions 150.00 x 50.00		Medicaid	1,100	5.11
	East: 981887 North: 770482		County Tax	1,100	4.10
	Deed Book: 2011 Page: 6165		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	4.86
			Chargebacks	1,100	0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $14.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.96
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.96**

063803-371.11-3-37	205-235 Lister Ave			ACCT	BILL 2175
County of Chautuaqua IDA	Manufacture	95,900	IND DEVEL CO/TOWN/SCH $2,600,000.00		
200 Harrison St	Falconer	2,600,000			
Jamestown, NY 14701	Removed Exemption 9/2007				
	105-20-1				
	Acres: 7.20				
	East: 982115 North: 770925				
	Deed Book: 2694 Page: 576				
	Full Market Value:	2,600,000			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-38	235 Carter St			ACCT 00921	BILL 2176	
Genco Anthony J	Other Storag	21,000				
235 Carter St	Falconer	74,000				
Falconer, NY 14733	105-11-6					
						Delinquent: No
						Date Paid/Returned: 03/21/2014
						Amount Paid/Returned: $1,026.08
	Acres: 2.10		Medicaid	74,000	344.10	Notes: Processed as Paid
	East: 982690 North: 771141		County Tax	74,000	275.55	Collected At: LOCKBOX
	Deed Book: 2452 Page: 524		Community Colleges	74,000	59.05	Method: LockBox
	Full Market Value:	74,000	Town Tax	74,000	326.65	Cash: $0.00
			Chargebacks	74,000	0.61	Check: $1,026.08
						Reference: MTBank 106
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.96**
063803-371.11-3-39	117 Lister Ave			ACCT 00920	BILL 2177	
Genco Anthony J	2 Family Res	7,800				
3976 Sprague Hill Rds	Falconer	49,500				
Kennedy, NY 14747	105-11-7					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $672.90
	Lot Dimensions 49.00 x 120.00		Medicaid	49,500	230.17	Notes: Processed as Paid
	East: 982532 North: 771214		County Tax	49,500	184.32	Collected At: LOCKBOX
	Deed Book: 2684 Page: 414		Community Colleges	49,500	39.50	Method: LockBox
Bank: 8000	Full Market Value:	49,500	Town Tax	49,500	218.50	Cash: $0.00
			Chargebacks	49,500	0.41	Check: $672.90
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$672.90**
063803-371.11-3-40	115 Lister Ave			ACCT 00920	BILL 2178	
Spontaneo David E	2 Family Res	5,800				
Spontaneo Karen	Falconer	63,200				
2241 Page Rd	105-11-8					
Kennedy, NY 14747						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 49.00 x 120.00		Medicaid	63,200	293.88	Notes: Processed as Delinquent
	East: 982578 North: 771232		County Tax	63,200	235.33	Collected At: System
	Deed Book: 1950 Page: 00354		Community Colleges	63,200	50.43	Method: System
	Full Market Value:	63,200	Town Tax	63,200	278.98	Cash:
			Chargebacks	63,200	0.52	Check:
			School Relevy		1,324.93	Reference: System
			Village Relevy		671.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,855.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-41	109 Lister Ave			ACCT 00920	BILL 2179
Reimondo Robert P Reimondo Mary 2046 Willard St. Ext. Jamestown, NY 14701	2 Family Res Falconer 105-11-9	7,100 43,900			
	Lot Dimensions 47.50 x 120.00 East: 982625 North: 771249 Deed Book: 2699 Page: 230 Full Market Value:	43,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	43,900 43,900 43,900 43,900 43,900	204.13 163.47 35.03 193.78 0.36

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $596.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $596.77
Reference: 643
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$596.77**

063803-371.11-3-42	105 Lister Ave			ACCT 00920	BILL 2180
Lampman Roger W & Judith 105 Lister Ave Falconer, NY 14733	2 Family Res Falconer 105-11-10	6,600 43,900			
	Lot Dimensions 47.50 x 120.00 East: 982671 North: 771267 Deed Book: 2532 Page: 630 Full Market Value:	43,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	43,900 43,900 43,900 43,900 43,900	204.13 163.47 35.03 193.78 0.36

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $596.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $596.77
Reference: 671
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$596.77**

063803-371.11-3-43	101 Lister Ave			ACCT 00920	BILL 2181
Boutelle Leroy F Boutelle Karen 101 Lister Ave Falconer, NY 14733	1 Family Res Falconer 105-11-11	6,900 53,800			
	Lot Dimensions 45.00 x 120.00 East: 982715 North: 771284 Deed Book: 2468 Page: 240 Full Market Value:	53,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,800 53,800 53,800 53,800 53,800	250.17 200.33 42.93 237.48 0.45
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $731.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $731.36
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$731.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-44	Lister Ave			ACCT	00920	BILL	2182
Genco Anthony J	Res vac land	3,400					
3976 Sprague Hill Rd	Falconer	3,500					
Kennedy, NY 14747	105-11-1						
	Lot Dimensions 70.00 x 115.00		Medicaid		3,500	16.27	
	East: 982816 North: 771321		County Tax		3,500	13.03	
	Deed Book: 2012 Page: 1751		Community Colleges		3,500	2.79	
	Full Market Value:	3,500	Town Tax		3,500	15.45	
			Chargebacks		3,500	0.03	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $47.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.57
Reference: 2195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.57**

063803-371.11-3-46	12 Williams St			ACCT	00920	BILL	2183
Conti Doris L -LU	1 Family Res	6,200	VETS 15% C COUNTY	$6,000.00			
Connell Thomas E -Rem	Falconer	42,800	AGED C/T/S COUNTY	$18,400.00			
12 Williams St	105-10-4		AGED C/T/S TOWN	$21,400.00			
Falconer, NY 14733-1432							
	Lot Dimensions 55.00 x 95.00		Medicaid		18,400	85.56	
	East: 982617 North: 771468		County Tax		18,400	68.51	
	Deed Book: 2662 Page: 715		Community Colleges		18,400	14.68	
	Full Market Value:	42,800	Town Tax		21,400	94.46	
			Chargebacks		21,400	0.18	

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $263.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.39
Reference: 208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$263.39**

063803-371.11-3-47	14 Williams St			ACCT	00920	BILL	2184
Bartholomew Orlo Jason	1 Family Res	6,600					
14 Williams St	Falconer	70,400					
Falconer, NY 14733	105-10-5						
	Lot Dimensions 59.30 x 95.00		Medicaid		70,400	327.36	
	East: 982637 North: 771414		County Tax		70,400	262.14	
	Deed Book: 2606 Page: 916		Community Colleges		70,400	56.17	
Bank: 8000	Full Market Value:	70,400	Town Tax		70,400	310.76	
			Chargebacks		70,400	0.58	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $957.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $957.01
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$957.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-3-48	112 Lister Ave			ACCT 00920	BILL 2185	
County of Chautauqua	Res vac land	7,200				
3 North Erie St	Falconer	7,200				
Mayville, NY 14757	105-10-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $174.42
	Lot Dimensions 55.00 x 114.30		Medicaid	7,200	33.48	Notes: Processed as Paid
	East: 982558 North: 771414		County Tax	7,200	26.81	Collected At: Mail
	Deed Book: 2013 Page: 4350		Community Colleges	7,200	5.75	Method:
	Full Market Value:	7,200	Town Tax	7,200	31.78	Cash: $0.00
			Chargebacks	7,200	0.06	Check: $174.42
			Village Relevy		76.54	Reference: 228
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$174.42**
063803-371.11-3-49	Lister Ave			ACCT 00920	BILL 2186	
Johnson Living Trust James A	Res vac land	2,100				
2349 Camay Ln	Falconer	2,100				
Jamestown, NY 14701	105-10-7					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $96.80
	Lot Dimensions 40.00 x 114.30		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 982514 North: 771398		County Tax	2,100	7.82	Collected At: Mail
	Deed Book: 2717 Page: 71		Community Colleges	2,100	1.68	Method:
	Full Market Value:	2,100	Town Tax	2,100	9.27	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $96.80
			School Relevy		44.03	Reference: 713
			Village Relevy		22.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$94.90**
063803-371.11-3-50	118 Lister Ave			ACCT 00921	BILL 2187	
Johnson Living Trust James A	Apartment	3,200				
126 Elm St	Falconer	75,000				
Cortland, NY 13045	105-10-8					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,019.54
	Lot Dimensions 50.00 x 114.30		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 982470 North: 771382		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2717 Page: 71		Community Colleges	75,000	59.84	Method: LockBox
Bank: 8000	Full Market Value:	75,000	Town Tax	75,000	331.06	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,019.54
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,019.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-51	109 Carter St			ACCT 00920	BILL 2188
Kent Randall S	2 Family Res	7,700			
Kent Renee K	Falconer	54,000			
1134 Shadyside Rd	105-10-9				
Jamestown, NY 14701					
	Lot Dimensions 62.00 x 120.00		Medicaid	54,000	251.10
	East: 982472 North: 771471		County Tax	54,000	201.08
	Deed Book: 2673 Page: 305		Community Colleges	54,000	43.09
Bank: 0232	Full Market Value:	54,000	Town Tax	54,000	238.37
			Chargebacks	54,000	0.45

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $734.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $734.09
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$734.09**

063803-371.11-3-52	17 W Elmwood Ave			ACCT 00920	BILL 2189
Baker Wendy L	2 Family Res	6,400			
17 W Elmwood Ave	Falconer	41,800			
Falconer, NY 14733	105-10-10				
	Lot Dimensions 60.00 x 88.00		Medicaid	41,800	194.37
	East: 982416 North: 771539		County Tax	41,800	155.65
	Deed Book: 2546 Page: 853		Community Colleges	41,800	33.35
Bank: 8000	Full Market Value:	41,800	Town Tax	41,800	184.51
			Chargebacks	41,800	0.35

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $568.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $568.23
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$568.23**

063803-371.11-3-53	15 W Elmwood Ave			ACCT 00920	BILL 2190
Thompson Ritchie	2 Family Res	5,900			
Thompson Sue	Falconer	43,900			
749 N Work St	105-10-11				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	43,900	204.13
	East: 982471 North: 771552		County Tax	43,900	163.47
	Deed Book: 1893 Page: 00488		Community Colleges	43,900	35.03
	Full Market Value:	43,900	Town Tax	43,900	193.78
			Chargebacks	43,900	0.36

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $602.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $602.74
Reference: 724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$596.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-54	2 Williams St			ACCT 00921	BILL 2191
Dependable Apartments LLC	Apartment	2,600			
PO Box 266	Falconer	67,000			
Falconer, NY 14733	105-10-1				
	Lot Dimensions 34.00 x 130.00		Medicaid	67,000	311.55
	East: 982544 North: 771615		County Tax	67,000	249.48
	Deed Book: 2666 Page: 383		Community Colleges	67,000	53.46
	Full Market Value:	67,000	Town Tax	67,000	295.75
			Chargebacks	67,000	0.56

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $910.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $910.80
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$910.80**

063803-371.11-3-55	8 Williams St			ACCT 00920	BILL 2192
Price Susan J	1 Family Res	8,500			
8 Williams St	Falconer	72,800			
Falconer, NY 14733	105-10-2				
	Lot Dimensions 66.00 x 130.00		Medicaid	72,800	338.52
	East: 982560 North: 771569		County Tax	72,800	271.08
	Deed Book: 2459 Page: 945		Community Colleges	72,800	58.09
Bank: 8000	Full Market Value:	72,800	Town Tax	72,800	321.35
			Chargebacks	72,800	0.60

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $989.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $989.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$989.64**

063803-371.11-3-56	10 Williams St			ACCT 00920	BILL 2193
Shaffer Walter D LU	2 Family Res	6,500			
Pischera Susan J	Falconer	59,800			
10 Williams St	105-10-3				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 120.00		Medicaid	59,800	278.07
	East: 982585 North: 771514		County Tax	59,800	222.67
	Deed Book: 2704 Page: 231		Community Colleges	59,800	47.72
Bank: 0240	Full Market Value:	59,800	Town Tax	59,800	263.97
			Chargebacks	59,800	0.50

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $812.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $812.93
Reference: 3501972
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$812.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-1	E Elmwood Ave (Rear)			ACCT BILL 2194	
Truck-Lite Co Inc	Manufacture	14,600			
310 E Elmwood Ave	Falconer	392,200			
Falconer, NY 14733	Inc 107-4-12.3				
	Ex Granted3\96 Rem 3\2005				
	107-4-4.5				
	Acres: 0.19		Medicaid	392,200	1,823.71
	East: 984995 North: 773251		County Tax	392,200	1,460.41
	Deed Book: 2629 Page: 86		Community Colleges	392,200	312.95
	Full Market Value:	392,200	Town Tax	392,200	1,731.24
			Chargebacks	392,200	3.25

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $5,331.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,331.56
Reference: 79994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,331.56**

063803-371.12-1-2	Elmwood Ave (Rear)			ACCT 00000 BILL 2195	
Truck-Lite Co Inc	Manufacture	36,000			
310 E Elmwood Ave	Falconer	653,100			
Falconer, NY 14733	107-4-12.2				
	Trucklite Corp				
	107-4-4.4				
	Acres: 1.00		Medicaid	653,100	3,036.89
	East: 985083 North: 772857		County Tax	653,100	2,431.90
	Deed Book: 2484 Page: 344		Community Colleges	653,100	521.12
	Full Market Value:	653,100	Town Tax	653,100	2,882.90
			Chargebacks	653,100	5.42

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $8,878.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,878.23
Reference: 79994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8,878.23**

063803-371.12-1-3	310 E Elmwood Ave			ACCT 00000 BILL 2196	
Truck-Lite Co Inc	Manufacture	256,800			
310 E Elmwood Ave	Falconer	1,800,000			
Falconer, NY 14733	107-4-12.1;107-4-3.3				
	107-4-4.2.2				
	107-4-4.1				
	Acres: 27.10		Medicaid	1,800,000	8,369.92
	East: 984909 North: 772676		County Tax	1,800,000	6,702.54
	Deed Book: 1759 Page: 00274		Community Colleges	1,800,000	1,436.26
	Full Market Value:	1,800,000	Town Tax	1,800,000	7,945.52
			Chargebacks	1,800,000	14.94

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $24,469.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24,469.18
Reference: 79994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24,469.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-4.1	2878 Harmon Ave			ACCT 00921	BILL 2197
Lyndon Development, LLC	Other Storag	56,800			
2632 S Work St Ste 26	Falconer	130,000			
Falconer, NY 14733-1732	107-4-13.2;13.4;13.5;17				
	107-4-13.1				
	Acres: 5.60		Medicaid	130,000	604.49
	East: 985408 North: 772869		County Tax	130,000	484.07
	Deed Book: 2674 Page: 756		Community Colleges	130,000	103.73
	Full Market Value:	130,000	Town Tax	130,000	573.84
			Chargebacks	130,000	1.08

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,767.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,767.21
Reference: 1297
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,767.21**

063803-371.12-1-4.2	Harmon Ave			ACCT 00921	BILL 2198
Lyndon Develpment, LLC	Vacant indus	6,700			
2632 S Work St Ste 26	Falconer	6,700			
Falconer, NY 14733	107-4-13.7				
	Lot Dimensions 115.00 x 75.00		Medicaid	6,700	31.15
	East: 985352 North: 773647		County Tax	6,700	24.95
	Deed Book: 2012 Page: 1389		Community Colleges	6,700	5.35
	Full Market Value:	6,700	Town Tax	6,700	29.58
			Chargebacks	6,700	0.06

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $91.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $91.09
Reference: 1297
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$91.09**

063803-371.12-1-5.1	E Elmwood Ave (Rear)			ACCT 00921	BILL 2199
Lyndon Development, LLC	Vacant indus	22,600			
2632 S Work St Ste 26	Falconer	22,600			
Falconer, NY 14733-1732	108-1-1.1				
	Acres: 4.40		Medicaid	22,600	105.09
	East: 985614 North: 772737		County Tax	22,600	84.15
	Deed Book: 2674 Page: 756		Community Colleges	22,600	18.03
	Full Market Value:	22,600	Town Tax	22,600	99.76
			Chargebacks	22,600	0.19

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $307.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $307.22
Reference: 1297
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$307.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-9	New York Ave (Rear)			ACCT 00000	BILL 2200
RHI Monofrax LTD	Vacant indus	700			
1870 New York Ave	Falconer	700			
Falconer, NY 14733-1740	108-3-2				
	108-3-1				
	Lot Dimensions 50.00 x 1294.00		Medicaid	700	3.25
	East: 986230 North: 772126		County Tax	700	2.61
	Deed Book: 2680 Page: 394		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 37
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063803-371.12-1-11	New York Ave			ACCT 00921	BILL 2201
RHI Monofrax LTD	Vacant indus	700			
1870 New York Ave	Falconer	700			
Falconer, NY 14733-1740	107-8-1.1				
	Acres: 1.40		Medicaid	700	3.25
	East: 984910 North: 771624		County Tax	700	2.61
	Deed Book: 2680 Page: 394		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.09
			Chargebacks	700	0.01

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 37
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063803-371.14-1-1	W Falconer St			ACCT 00920	BILL 2202
Dependable Apartments, LLC	Res vac land	600			
PO Box 266	Falconer	600			
Falconer, NY 14733	104-1-1				
	Lot Dimensions 10.00 x 100.00		Medicaid	600	2.79
	East: 979071 North: 771002		County Tax	600	2.23
	Deed Book: 2686 Page: 558		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.15
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-2	525 W Falconer St			ACCT 00920	BILL 2203
Dependable Apartments, LLC	1 Family Res	5,900			
PO Box 266	Falconer	64,800			
Falconer, NY 14733	104-1-2				
	Lot Dimensions 50.00 x 100.00		Medicaid	64,800	301.32
	East: 979105 North: 771014		County Tax	64,800	241.29
	Deed Book: 2686 Page: 558		Community Colleges	64,800	51.71
	Full Market Value:	64,800	Town Tax	64,800	286.04
			Chargebacks	64,800	0.54

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $880.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $880.90
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$880.90**

063803-371.14-1-3.1	W Falconer St			ACCT 00920	BILL 2204
Dependable Apartments, LLC	Res vac land	1,200			
PO Box 266	Falconer	1,200			
Falconer, NY 14733	104-1-3 (Part-of)				
	Lot Dimensions 25.00 x 100.00		Medicaid	1,200	5.58
	East: 979140 North: 771031		County Tax	1,200	4.47
	Deed Book: 2686 Page: 558		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.32
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$16.32**

063803-371.14-1-3.2	W Falconer St			ACCT 00920	BILL 2205
Shenefiel Frances M	Res vac land	1,200			
523 W Falconer St	Falconer	1,200			
Falconer, NY 14733	104-1-3 (Part-of)				
	Lot Dimensions 25.00 x 100.00		Medicaid	1,200	5.58
	East: 979165 North: 771028		County Tax	1,200	4.47
	Deed Book: 2674 Page: 25		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.30
			Chargebacks	1,200	0.01

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $16.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.32
Reference: 2127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-4	523 W Falconer St			ACCT 00920	BILL 2206
Shenefiel Frances M	2 Family Res	5,900			
523 W Falconer St	Falconer	80,100			
Falconer, NY 14733	104-1-4				
	Lot Dimensions 50.00 x 100.00		Medicaid	80,100	372.46
	East: 979202 North: 771041		County Tax	80,100	298.26
	Deed Book: 2577 Page: 445		Community Colleges	80,100	63.91
	Full Market Value:	80,100	Town Tax	80,100	353.58
			Chargebacks	80,100	0.66

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,088.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,088.87
Reference: 2127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,088.87**

063803-371.14-1-5	W Falconer St			ACCT 00920	BILL 2207
Shenefiel Frances M	Res vac land	2,400			
523 W Falconer St	Falconer	2,400			
Falconer, NY 14733	104-1-5				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 979251 North: 771054		County Tax	2,400	8.94
	Deed Book: 2577 Page: 445		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 2127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.14-1-6	515 W Falconer St			ACCT 00920	BILL 2208
Mareri Hector J	Vac w/imprv	2,400			
Mareri Anne	Falconer	4,600			
509 W Falconer St	104-1-6				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 100.00		Medicaid	4,600	21.39
	East: 979299 North: 771068		County Tax	4,600	17.13
	Deed Book: Page:		Community Colleges	4,600	3.67
	Full Market Value:	4,600	Town Tax	4,600	20.31
			Chargebacks	4,600	0.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $62.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $62.54
Reference: 1539
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-7	509 W Falconer St			ACCT 00920	BILL 2209	
Mareri Hector J	1 Family Res	11,000	VETS 25% C COUNTY	$10,000.00		
Mareri Anne	Falconer	125,300				
509 W Falconer St	Includes 104-1-8					
Falconer, NY 14733	104-1-7					
	Lot Dimensions 100.00 x 100.00		Medicaid	115,300	536.14	Delinquent: No
	East: 979371 North: 771085		County Tax	115,300	429.33	Date Paid/Returned: 01/31/2014
	Deed Book: Page:		Community Colleges	115,300	92.00	Amount Paid/Returned: $1,611.61
	Full Market Value:	125,300	Town Tax	125,300	553.10	Notes: Processed as Paid
			Chargebacks	125,300	1.04	Collected At: Mail
						Method:
						Cash: $0.00
						Check: $1,611.61
						Reference: 1539
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,611.61**
063803-371.14-1-8	419 W Falconer St			ACCT 00920	BILL 2210	
Connell Richard M	1 Family Res	10,000				
Connell Marianne	Falconer	69,500				
419 W Falconer St	104-1-9					
Falconer, NY 14733						
	Lot Dimensions 98.00 x 100.00		Medicaid	69,500	323.17	Delinquent: No
	East: 979464 North: 771113		County Tax	69,500	258.79	Date Paid/Returned: 02/06/2014
	Deed Book: 2304 Page: 683		Community Colleges	69,500	55.46	Amount Paid/Returned: $944.79
Bank: 8000	Full Market Value:	69,500	Town Tax	69,500	306.79	Notes: Processed as Paid
			Chargebacks	69,500	0.58	Collected At: LOCKBOX
						Method: LockBox
						Cash: $0.00
						Check: $944.79
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$944.79**
063803-371.14-1-9	W Falconer St			ACCT 00920	BILL 2211	
Vincent Vicari Irrevocable Fam	Res vac land	2,200				
401 W Falconer St	Falconer	2,200				
Falconer, NY 14733	104-1-10					
	Lot Dimensions 50.00 x 90.00		Medicaid	2,200	10.23	Delinquent: No
	East: 979533 North: 771137		County Tax	2,200	8.19	Date Paid/Returned: 01/15/2014
	Deed Book: 2691 Page: 123		Community Colleges	2,200	1.76	Amount Paid/Returned: $29.91
	Full Market Value:	2,200	Town Tax	2,200	9.71	Notes: Processed as Paid
			Chargebacks	2,200	0.02	Collected At: LOCKBOX
						Method: LockBox
						Cash: $0.00
						Check: $29.91
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-10	W Falconer St			ACCT 00920	BILL 2212
Vincent Vicari Irrevocable Fam	Vac w/imprv	2,200			
401 W Falconer St	Falconer	2,300			
Falconer, NY 14733	104-1-11				
	Lot Dimensions 50.00 x 90.00		Medicaid	2,300	10.69
	East: 979582 North: 771151		County Tax	2,300	8.56
	Deed Book: 2691 Page: 123		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	10.15
			Chargebacks	2,300	0.02

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.26
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$31.26**

063803-371.14-1-11	401 W Falconer St			ACCT 00920	BILL 2213
Vincent Vicari Irrevocable Fam	1 Family Res	7,200			
c/o Russell Larvick	Falconer	59,200			
401 W Falconer St	104-1-12				
Falconer, NY 14733					
	Lot Dimensions 102.00 x 50.00		Medicaid	59,200	275.28
	East: 979650 North: 771192		County Tax	59,200	220.44
	Deed Book: 2691 Page: 123		Community Colleges	59,200	47.24
	Full Market Value:	59,200	Town Tax	59,200	261.32
			Chargebacks	59,200	0.49

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $804.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $804.77
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$804.77**

063803-371.14-1-12	N Dow St			ACCT 00920	BILL 2214
Royal Housing LLC	Res vac land	2,600			
132 1/2 Prospect St	Falconer	2,600			
Jamestown, NY 14701	104-1-13				
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09
	East: 979664 North: 771141		County Tax	2,600	9.68
	Deed Book: 2603 Page: 97		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02
			School Relevy		54.51
			Village Relevy		27.64

Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $119.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $119.84
Reference: 7111
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$117.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-13	13 N Dow St			ACCT 00920	BILL 2215	
Royal Housing LLC	2 Family Res	5,900				
132 1/2 Prospect St	Falconer	38,800				
Jamestown, NY 14701	104-1-14					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 102.00		Medicaid	38,800	180.42	Notes: Processed as Delinquent
	East: 979678 North: 771093		County Tax	38,800	144.48	Collected At: System
	Deed Book: 2603 Page: 97		Community Colleges	38,800	30.96	Method: System
	Full Market Value:	38,800	Town Tax	38,800	171.27	Cash:
			Chargebacks	38,800	0.32	Check:
			School Relevy		813.41	Reference: System
			Village Relevy		412.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,753.35**
063803-371.14-1-14	11 N Dow St			ACCT 00920	BILL 2216	
Trimpey Miles E	2 Family Res	6,900				
302 Evan Picone Dr	Falconer	25,000				
Henderson, NV 89014	104-1-15					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $343.25
	Lot Dimensions 60.00 x 102.00		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 979693 North: 771039		County Tax	25,000	93.09	Collected At: Mail
	Deed Book: 2461 Page: 315		Community Colleges	25,000	19.95	Method:
	Full Market Value:	25,000	Town Tax	25,000	110.35	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $343.25
						Reference: 1043
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$339.85**
063803-371.14-1-15	3 N Dow St			ACCT 00921	BILL 2217	
Trimpey Miles E	Apartment	4,300				
302 Evan Picone Dr	Falconer	40,000				
Henderson, NV 89014	104-1-16					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $549.21
	Lot Dimensions 63.50 x 102.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 979709 North: 770978		County Tax	40,000	148.95	Collected At: Mail
	Deed Book: 2438 Page: 427		Community Colleges	40,000	31.92	Method:
	Full Market Value:	40,000	Town Tax	40,000	176.57	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $549.21
						Reference: 1043
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$543.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-16	402 W Main St			ACCT 00921	BILL 2218	
Trimpey Miles E	Apartment	3,000				
302 Evan Picone Dr	Falconer	60,000				
Henderson, NV 89014	104-1-18					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $823.81
	Lot Dimensions 60.00 x 56.50		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 979704 North: 770911		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2438 Page: 427		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	264.85	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $823.81
						Reference: 1043
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$815.65**
063803-371.14-1-17	400 W Main St			ACCT 00921	BILL 2219	
Westerdahl Raymond D	1 Family Res	7,000				
321 Weeks St	Falconer	19,500				
Jamestown, NY 14701	104-1-17					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $265.08
	Lot Dimensions 42.00 x 56.00		Medicaid	19,500	90.67	Notes: Processed as Paid
	East: 979755 North: 770925		County Tax	19,500	72.61	Collected At: Mail
	Deed Book: 2334 Page: 964		Community Colleges	19,500	15.56	Method:
	Full Market Value:	19,500	Town Tax	19,500	86.08	Cash: $0.00
			Chargebacks	19,500	0.16	Check: $265.08
						Reference: 1052
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$265.08**
063803-371.14-1-18	401 W Main St			ACCT 00921	BILL 2220	
Rowan Mary Ann	Auto body	15,500				
421 W Main St	Falconer	168,500				
Falconer, NY 14733	104-5-4					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 183.00 x 161.00		Medicaid	168,500	783.52	Notes: Processed as Delinquent
	East: 979687 North: 770708		County Tax	168,500	627.43	Collected At: System
	Deed Book: 2546 Page: 967		Community Colleges	168,500	134.45	Method: System
	Full Market Value:	168,500	Town Tax	168,500	743.79	Cash:
			Chargebacks	168,500	1.40	Check:
			School Relevy		3,532.46	Reference: System
			Village Relevy		1,791.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,614.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-19	S Dow St			ACCT 00921	BILL 2221	
Rowan Mary Ann	Vacant comm	3,900				
421 W Main St	Falconer	3,900				
Falconer, NY 14733	104-5-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 490.00 x 128.00		Medicaid	3,900	18.13	Notes: Processed as Delinquent
	East: 979809 North: 770558		County Tax	3,900	14.52	Collected At: System
	Deed Book: 2546 Page: 967		Community Colleges	3,900	3.11	Method: System
	Full Market Value:	3,900	Town Tax	3,900	17.22	Cash:
			Chargebacks	3,900	0.03	Check:
			School Relevy		81.76	Reference: System
			Village Relevy		41.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$176.23**
063803-371.14-1-24.1	Allen St Ext (Rear)			ACCT 00921	BILL 2222	
Ruhlman Industrial Properties	Vacant comm	800				
PO Box 72	Falconer	800				
Falconer, NY 14733	104-15-5.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $10.88
	Lot Dimensions 70.30 x 50.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 981695 North: 770383		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2234		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.53	Cash: $0.00
			Chargebacks	800	0.01	Check: $10.88
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.88**
063803-371.14-1-24.2	Allen St Ext (Rear)			ACCT 00921	BILL 2223	
Ruhlman Industrial Properties	Vacant comm	1,000				
PO Box 72	Falconer	1,000				
Falconer, NY 14733	104-15-5.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $13.59
	Lot Dimensions 229.70 x 50.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 981695 North: 770383		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2233		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.41	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $13.59
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-25 Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733	Allen St Ext (Rear) Vacant comm Falconer 104-15-5.3 Lot Dimensions 100.00 x 50.00 East: 981506 North: 770312 Deed Book: 2012 Page: 2233 Full Market Value:	 700 700 700	ACCT 00921 BILL 2224 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.25 2.61 0.56 3.09 0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $9.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.52
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.52**

063803-371.14-1-26 Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733	Allen St Ext (Rear) Vacant comm Falconer 104-15-5.1 Lot Dimensions 308.00 x 50.00 East: 981316 North: 770241 Deed Book: 2012 Page: 2233 Full Market Value:	 1,800 1,800 1,800	ACCT 00921 BILL 2225 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 1,800 1,800 1,800 1,800	 8.37 6.70 1.44 7.95 0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.14-1-27 Crown Enterprises Inc PO Box 869 Warren, MI 48090	Allen St Ext (Rear) Vacant comm Falconer 104-15-4 Lot Dimensions 350.00 x 50.00 East: 981010 North: 770126 Deed Book: 2540 Page: 312 Full Market Value:	 1,900 1,900 1,900	ACCT 00921 BILL 2226 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 1,900 1,900 1,900 1,900	 8.83 7.07 1.52 8.39 0.02

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $25.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.83
Reference: 80564
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-28	Allen St Ext (Rear)			ACCT 00921	BILL 2227
Phoenix Metal Fabricationg, In	Vacant comm	1,800			
245 Harrison St	Falconer	1,800			
Jamestown, NY 14701	104-15-3				
	Lot Dimensions 320.00 x 50.00		Medicaid	1,800	8.37
	East: 980693 North: 770008		County Tax	1,800	6.70
	Deed Book: 2712 Page: 605		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	7.95
			Chargebacks	1,800	0.01

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 54
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.14-1-29	Allen St Ext (Rear)			ACCT 00921	BILL 2228
Falconer Prop Associates LLC	Vacant comm	1,500			
133 Hopkins St	Falconer	1,500			
Buffalo, NY 14220	104-15-1.2.2.1				
	104-15-2				
	Lot Dimensions 228.00 x 50.00		Medicaid	1,500	6.97
	East: 980434 North: 769911		County Tax	1,500	5.59
	Deed Book: 2635 Page: 477		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.39
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.39**

063803-371.14-1-30	Allen St Ext (Rear)			ACCT 00921	BILL 2229
Power Drives, Inc.	Vacant indus	400			
133 Hopkins St	Falconer	400			
Buffalo, NY 14220	104-15-1.2.2.2				
	104-15-1.2.1				
	Lot Dimensions 75.00 x 50.00		Medicaid	400	1.86
	East: 980305 North: 769862		County Tax	400	1.49
	Deed Book: 2011 Page: 3819		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	1.77

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.44
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-31	S Dow St			ACCT 00921	BILL 2230
Cohen Nathan D	Vacant indus	600			
520 Camp St	Falconer	600			
Jamestown, NY 14701	104-15-1.1				
	Lot Dimensions 50.00 x 180.00		Medicaid	600	2.79
	East: 980171 North: 769812		County Tax	600	2.23
	Deed Book: 2358 Page: 260		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.65

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $8.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.15
Reference: 167
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.15**

063803-371.14-1-33	Allen St Ext (Rear)			ACCT 00921	BILL 2231
TitanX Engine Cooling Inc	Vacant indus	4,800			
2258 Allen St	Falconer	4,800			
Jamestown, NY 14701	104-14-2.1				
	Lot Dimensions 100.00 x 50.00		Medicaid	4,800	22.32
	East: 979895 North: 769709		County Tax	4,800	17.87
	Deed Book: 2672 Page: 843		Community Colleges	4,800	3.83
	Full Market Value:	4,800	Town Tax	4,800	21.19
			Chargebacks	4,800	0.04

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $65.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.25
Reference: 507956
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$65.25**

063803-371.14-1-34	87 Tiffany Ave			ACCT 00000	BILL 2232
TitanX Engine Cooling Inc	Manufacture	20,700			
2258 Allen St	Falconer	465,000			
Jamestown, NY 14701	Inc 104-13-1.2 & 104-14-2.2 104-14-1				
	Lot Dimensions 73.00 x 863.00		Medicaid	465,000	2,162.23
	East: 979451 North: 769546		County Tax	465,000	1,731.49
	Deed Book: 2672 Page: 843		Community Colleges	465,000	371.03
	Full Market Value:	465,000	Town Tax	465,000	2,052.59
			Chargebacks	465,000	3.86

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $6,321.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,321.20
Reference: 507956
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,321.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-35 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	Tiffany Ave Manufacture Falconer Water Treatment Plant 104-10-1.1	39,600 180,000	AIR POLLUT CO/TOWN/SCH	ACCT 00921 BILL 2233 $140,400.00	
	Acres: 1.10 East: 979186 North: 769670 Deed Book: 2672 Page: 843 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	39,600 39,600 39,600 39,600 39,600	184.14 147.46 31.60 174.80 0.33
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $538.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $538.33 Reference: 507956 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$538.33**
063803-371.14-1-36 Community Dev Assoc LLC 2632 S Work St Ste 24 Falconer, NY 14733	15-17 Tiffany Ave Manufacture Falconer 104-10-1.3.2	191,100 1,050,000		ACCT 00921 BILL 2234	
	Acres: 8.20 East: 979298 North: 770091 Deed Book: 2634 Page: 85 Full Market Value:	1,050,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,050,000 1,050,000 1,050,000 1,050,000 1,050,000	4,882.45 3,909.81 837.82 4,634.89 8.71
					Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $14,559.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14,559.15 Reference: 14383 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$14,273.68**
063803-371.14-1-37 Langworthy Theodore Jr Attn: C/O Bull Frog Hotel 1414 E Second St Jamestown, NY 14701	461 W Main St Vacant comm Falconer 104-5-1	3,300 3,300		ACCT 00921 BILL 2235	
	Lot Dimensions 43.00 x 128.00 East: 979087 North: 770591 Deed Book: 2520 Page: 883 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 14.57 0.03
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $44.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $44.86 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$44.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-38	441&455 W Main St			ACCT 00921	BILL 2236		
Lunetta Irrevocable Trust Carm	Gas station	15,300					
Lunetta Irrevocable Trust Fran	Falconer	225,000					
6 Terrace Pl	104-5-2						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $3,058.65
	Lot Dimensions 245.50 x 105.00		Medicaid		225,000	1,046.24	Notes: Processed as Paid
	East: 979229 North: 770633		County Tax		225,000	837.82	Collected At: LOCKBOX
	Deed Book: 2719 Page: 116		Community Colleges		225,000	179.53	Method: LockBox
	Full Market Value:	225,000	Town Tax		225,000	993.19	Cash: $0.00
			Chargebacks		225,000	1.87	Check: $3,058.65
							Reference: MTBank 46
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,058.65**
063803-371.14-1-39	421-423 W Main St			ACCT 00921	BILL 2237		
Rowan Mary Ann	Other Storag	23,400					
421 W Main St	Falconer	150,000					
Falconer, NY 14733	104-5-3						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 1.30		Medicaid		150,000	697.49	Notes: Processed as Delinquent
	East: 979494 North: 770689		County Tax		150,000	558.54	Collected At: System
	Deed Book: 2368 Page: 33		Community Colleges		150,000	119.69	Method: System
	Full Market Value:	150,000	Town Tax		150,000	662.13	Cash:
			Chargebacks		150,000	1.24	Check:
			School Relevy			3,144.62	Reference: System
			Village Relevy			1,594.66	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$6,778.37**
063803-371.14-1-40	418 W Main St			ACCT 00920	BILL 2238		
Riolo Angella	2 Family Res	6,500	AGED C COUNTY	$24,000.00			
418 W Main St	Falconer	48,000					
Falconer, NY 14733	104-1-23						
							Delinquent: No
							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $432.40
	Lot Dimensions 50.00 x 120.00		Medicaid		24,000	111.60	Notes: Processed as Paid
	East: 979545 North: 770902		County Tax		24,000	89.37	Collected At: Mail
	Deed Book: Page:		Community Colleges		24,000	19.15	Method:
	Full Market Value:	48,000	Town Tax		48,000	211.88	Cash: $0.00
			Chargebacks		48,000	0.40	Check: $432.40
							Reference: 2501
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$432.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-41	416 W Main St			ACCT 00921	BILL 2239	
Trimpey Miles E	Det row bldg	2,700				
302 Evan Picone Dr	Falconer	59,000				
Henderson, NV 89014	104-1-22					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $810.07
	Lot Dimensions 40.00 x 100.00		Medicaid	59,000	274.35	Notes: Processed as Paid
	East: 979591 North: 770905		County Tax	59,000	219.69	Collected At: Mail
	Deed Book: 2438 Page: 427		Community Colleges	59,000	47.08	Method:
	Full Market Value:	59,000	Town Tax	59,000	260.44	Cash: $0.00
			Chargebacks	59,000	0.49	Check: $810.07
						Reference: 1043
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$802.05**
063803-371.14-1-42	W Main St			ACCT	BILL 2240	
Trimpey Miles E	Parking lot	2,800				
302 Evan Picone Dr	Falconer	2,800				
Henderson, NV 89014	104-1-28					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $38.44
	Lot Dimensions 20.00 x 100.00		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 979620 North: 770913		County Tax	2,800	10.43	Collected At: Mail
	Deed Book: 2433 Page: 389		Community Colleges	2,800	2.23	Method:
	Full Market Value:	2,800	Town Tax	2,800	12.36	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $38.44
						Reference: 1043
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.06**
063803-371.14-1-43	410 W Main St			ACCT 00920	BILL 2241	
Riolo James	1 Family Res	4,900				
Riolo Darlene	Falconer	63,000				
410 W Main St	104-1-19					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,526.17
	Lot Dimensions 40.00 x 100.00		Medicaid	63,000	292.95	Notes: Processed as Paid
	East: 979649 North: 770921		County Tax	63,000	234.59	Collected At: Mail
	Deed Book: 1881 Page: 00151		Community Colleges	63,000	50.27	Method:
	Full Market Value:	63,000	Town Tax	63,000	278.09	Cash: $0.00
			Chargebacks	63,000	0.52	Check: $1,526.17
			Village Relevy		669.75	Reference: 90782295
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,526.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-44	W Main St (Rear)			ACCT 00920	BILL 2242
Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	Res vac land Falconer 104-1-20	3,000 3,100			
	Lot Dimensions 55.00 x 140.00 East: 979610 North: 771039 Deed Book: 2691 Page: 123 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,100 3,100 3,100 3,100 3,100	14.41 11.54 2.47 13.68 0.03

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $42.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.13
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.13**

063803-371.14-1-45	W Main St (Rear)			ACCT 00920	BILL 2243
Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	Res vac land Falconer 104-1-21	2,600 2,700			
	Lot Dimensions 45.00 x 140.00 East: 979562 North: 771026 Deed Book: 2691 Page: 123 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 11.92 0.02

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.69
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.14-1-46	W Main St (Rear)			ACCT 00920	BILL 2244
Connell Richard M Connell Marianne 419 W Falconer St Falconer, NY 14733	Res vac land Falconer 104-1-24	2,300 2,300			
	Lot Dimensions 98.00 x 110.00 East: 979491 North: 771010 Deed Book: 2304 Page: 683 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,300 2,300 2,300 2,300 2,300	10.69 8.56 1.84 10.15 0.02
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $31.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.26
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$31.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-1-47	460 W Main St			ACCT 00921	BILL 2245	
Retail Property Invest, LLC	1 use sm bld	31,000				
c/o Dollor General Corp	Falconer	670,000				
100 Mission Ridge	104-1-27.2 & 25 & 26					Delinquent: No
Goodoettsville, TN 37072	104-1-27.1					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $9,107.97
	Acres: 2.44		Medicaid	670,000	3,115.47	Notes: Processed as Paid
	East: 979295 North: 770875		County Tax	670,000	2,494.83	Collected At: Mail
	Deed Book: 2011 Page: 3885		Community Colleges	670,000	534.61	Method:
	Full Market Value:	670,000	Town Tax	670,000	2,957.50	Cash: $0.00
			Chargebacks	670,000	5.56	Check: $9,107.97
						Reference: 4438589
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9,107.97**
063803-371.14-2-1	359 W Main St			ACCT 00920	BILL 2246	
Palmeri Russell S	3 Family Res	6,500				
Palmeri George	Falconer	36,300				
359 W Main St	104-6-1					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	36,300	168.79	Notes: Processed as Delinquent
	East: 979886 North: 770814		County Tax	36,300	135.17	Collected At: System
	Deed Book: 2528 Page: 806		Community Colleges	36,300	28.96	Method: System
	Full Market Value:	36,300	Town Tax	36,300	160.23	Cash:
			Chargebacks	36,300	0.30	Check:
			Village Relevy		192.96	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$686.41**
063803-371.14-2-2	345 W Main St			ACCT 00921	BILL 2247	
Palmeri Russell S	Vacant comm	2,600				
359 W Main St	Falconer	2,600				
Falconer, NY 14733	104-6-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 979930 North: 770827		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2512 Page: 570		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	11.48	Cash:
			Chargebacks	2,600	0.02	Check:
			Village Relevy		27.64	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$62.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-3	341 W Main St			ACCT 00921	BILL 2248	
Sandy Gail C	Apartment	3,700				
Sandy Sue E	Falconer	110,000				
12526 W Main St	104-6-3					Delinquent: No
Randolph, NY 14772						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,495.34
	Lot Dimensions 50.00 x 120.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 979977 North: 770840		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 1688 Page: 00233		Community Colleges	110,000	87.77	Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	485.56	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,495.34
						Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,495.34**
063803-371.14-2-5	339 W Main St			ACCT 00921	BILL 2249	
Judski Joyce Tedesco	Auto body	3,700				
337 W Main St	Falconer	42,500				
Falconer, NY 14733	104-6-5					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $577.73
	Lot Dimensions 50.00 x 120.00		Medicaid	42,500	197.62	Notes: Processed as Paid
	East: 980074 North: 770866		County Tax	42,500	158.25	Collected At: Mail
	Deed Book: 2490 Page: 654		Community Colleges	42,500	33.91	Method:
	Full Market Value:	42,500	Town Tax	42,500	187.60	Cash: $0.00
			Chargebacks	42,500	0.35	Check: $577.73
						Reference: 1617
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$577.73**
063803-371.14-2-6	337 W Main St			ACCT 00921	BILL 2250	
Judski Joyce Tedesco	Det row bldg	3,300				
337 W Main St	Falconer	160,000				
Falconer, NY 14733	104-6-6					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,175.04
	Lot Dimensions 45.00 x 120.00		Medicaid	160,000	743.99	Notes: Processed as Paid
	East: 980122 North: 770879		County Tax	160,000	595.78	Collected At: Mail
	Deed Book: 2490 Page: 657		Community Colleges	160,000	127.67	Method:
	Full Market Value:	160,000	Town Tax	160,000	706.27	Cash: $0.00
			Chargebacks	160,000	1.33	Check: $2,175.04
						Reference: 1616
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,175.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-7	335 W Main St			ACCT 00921	BILL 2251
Campbell Keith J	>1use sm bld	2,000			
4549 Harris Hill Rd	Falconer	72,000			
Falconer, NY 14733-9744	104-6-7				
	Lot Dimensions 44.00 x 135.00		Medicaid	72,000	334.80
	East: 980172 North: 770891		County Tax	72,000	268.10
	Deed Book: 2658 Page: 220		Community Colleges	72,000	57.45
	Full Market Value:	72,000	Town Tax	72,000	317.82
			Chargebacks	72,000	0.60

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $998.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $998.35
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.77**

063803-371.14-2-8.1	329 W Main St			ACCT 00921	BILL 2252
Dowiasz Rentals, Inc.	Det row bldg	8,400			
152 Main ST ER	Falconer	50,000			
Randolph, NY 14772	Little Britches Consigmen				
	104-6-8				
	Lot Dimensions 85.00 x 144.00		Medicaid	50,000	232.50
	East: 980251 North: 770911		County Tax	50,000	186.18
	Deed Book: 2013 Page: 2918		Community Colleges	50,000	39.90
	Full Market Value:	50,000	Town Tax	50,000	220.71
			Chargebacks	50,000	0.41

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $686.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $686.50
Reference: MTBank 79
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$679.70**

063803-371.14-2-8.2	W Main St			ACCT	BILL 2253
Campbell Keith J	Res vac land	500			
4549 Harris Hill Rd	Falconer	500			
Falconer, NY 14733-9744					
	Lot Dimensions 15.00 x 120.00		Medicaid	500	2.32
	East: 980202 North: 770904		County Tax	500	1.86
	Deed Book: 2658 Page: 220		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.21

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $6.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.93
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-9	319 W Main St			ACCT 00921	BILL 2254
Ames Holdings of Falconer LLC 319 W Main St Falconer, NY 14733	Det row bldg Falconer 104-6-9	3,200 55,000			
	Lot Dimensions 40.00 x 144.00 East: 980330 North: 770970 Deed Book: 2699 Page: 32 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	255.75 204.80 43.89 242.78 0.46

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $747.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $747.68
Reference: MTBank 43
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$747.68**

063803-371.14-2-10	317 W Main St			ACCT 00920	BILL 2255
Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	2 Family Res Falconer 104-6-10	6,600 24,500			
	Lot Dimensions 50.00 x 125.00 East: 980347 North: 771032 Deed Book: 2546 Page: 714 Full Market Value:	24,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	24,500 24,500 24,500 24,500 24,500	113.92 91.23 19.55 108.15 0.20

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $339.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $339.71
Reference: 2803
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$333.05**

063803-371.14-2-11	315 W Main St			ACCT 00920	BILL 2256
Benedetto Richard J 800 Fairmount Ave We Jamestown, NY 14701	3 Family Res Falconer 104-6-11	6,600 41,800			
	Lot Dimensions 50.00 x 125.00 East: 980381 North: 771071 Deed Book: Page: Full Market Value:	41,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	41,800 41,800 41,800 41,800 41,800	194.37 155.65 33.35 184.51 0.35

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $568.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.23
Reference: 2046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$568.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-12	311 W Main St			ACCT 00920	BILL 2257	
Kilmartin Sean L	1 Family Res	7,000				
Kilmartin Susan M	Falconer	44,300				
2317 Lewis St	104-6-12					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	44,300	205.99	Notes: Processed as Delinquent
	East: 980412 North: 771109		County Tax	44,300	164.96	Collected At: System
	Deed Book: 2516 Page: 149		Community Colleges	44,300	35.35	Method: System
	Full Market Value:	44,300	Town Tax	44,300	195.55	Cash:
			Chargebacks	44,300	0.37	Check:
			School Relevy		928.71	Reference: System
			Village Relevy		470.96	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,001.89**
063803-371.14-2-13	305 W Main St			ACCT 00920	BILL 2258	
Weisbrod Annette L	2 Family Res	6,600				
305 W Main St	Falconer	41,000				
Falconer, NY 14733	104-6-13					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $557.35
	Lot Dimensions 50.00 x 125.00		Medicaid	41,000	190.65	Notes: Processed as Paid
	East: 980444 North: 771147		County Tax	41,000	152.67	Collected At: Mail
	Deed Book: 2461 Page: 416		Community Colleges	41,000	32.71	Method:
	Full Market Value:	41,000	Town Tax	41,000	180.98	Cash: $0.00
			Chargebacks	41,000	0.34	Check: $557.35
						Reference: 1184
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$557.35**
063803-371.14-2-14	301-303 W Main St			ACCT 00920	BILL 2259	
Nord Stuart D	2 Family Res	6,000				
604 Newland Ave	Falconer	56,100				
Jamestown, NY 14701	104-6-14					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $762.63
	Lot Dimensions 50.00 x 75.00		Medicaid	56,100	260.86	Notes: Processed as Paid
	East: 980455 North: 771203		County Tax	56,100	208.90	Collected At: Mail
	Deed Book: 2487 Page: 686		Community Colleges	56,100	44.76	Method:
	Full Market Value:	56,100	Town Tax	56,100	247.64	Cash: $0.00
			Chargebacks	56,100	0.47	Check: $762.63
						Reference: 139
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$762.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-15	4 S Alberta St			ACCT 00920	BILL 2260
Woolschlager Patricia	1 Family Res	4,200			
Barmore Kathleen	Falconer	34,800			
PO Box 1202	104-6-15				
Jamestown, NY 14702-1202					
	Lot Dimensions 50.00 x 50.00		Medicaid	34,800	161.82
	East: 980504 North: 771158		County Tax	34,800	129.58
	Deed Book: 2718 Page: 933		Community Colleges	34,800	27.77
	Full Market Value:	34,800	Town Tax	34,800	153.61
			Chargebacks	34,800	0.29

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $473.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.07
Reference: 1187
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$473.07**

063803-371.14-2-17	310 W Everett St			ACCT 00920	BILL 2261
Abbey Brent W	1 Family Res	6,600			
310 W Everett St	Falconer	53,000			
Falconer, NY 14733	104-6-18				
	Lot Dimensions 50.00 x 125.00		Medicaid	53,000	246.45
	East: 980476 North: 770990		County Tax	53,000	197.35
	Deed Book: 2235 Page: 646		Community Colleges	53,000	42.29
	Full Market Value:	53,000	Town Tax	53,000	233.95
			Chargebacks	53,000	0.44

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $720.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.48
Reference: 1081
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$720.48**

063803-371.14-2-18	312 W Everett St			ACCT 00920	BILL 2262
Green Jeremy P	3 Family Res	6,600			
J Sirianno Holdings LLC	Falconer	30,000			
312 W Everett St	104-6-19				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 125.00		Medicaid	30,000	139.50
	East: 980443 North: 770952		County Tax	30,000	111.71
	Deed Book: 2636 Page: 635		Community Colleges	30,000	23.94
	Full Market Value:	30,000	Town Tax	30,000	132.43
			Chargebacks	30,000	0.25

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$407.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-19	W Everett St			ACCT	00920	BILL	2263
Green Jeremy P	Res vac land	2,600					
J Sirianno Holdings LLC	Falconer	2,700					
312 W Everett St	104-6-20						
Falconer, NY 14733							
	Lot Dimensions 50.00 x 125.00		Medicaid		2,700	12.55	
	East: 980411 North: 770912		County Tax		2,700	10.05	
	Deed Book: 2636 Page: 635		Community Colleges		2,700	2.15	
	Full Market Value:	2,700	Town Tax		2,700	11.92	
			Chargebacks		2,700	0.02	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.14-2-20	318 W Everett St			ACCT	00920	BILL	2264
Huddleson Danielle R	1 Family Res	10,300	AGED C/T/S COUNTY	$28,550.00			
119 Richard Ave	Falconer	57,100	AGED C/T/S TOWN	$28,550.00			
Falconer, NY 14733	104-6-21						
	Lot Dimensions 121.00 x 125.00		Medicaid		28,550	132.76	
	East: 980377 North: 770850		County Tax		28,550	106.31	
	Deed Book: 2013 Page: 5578		Community Colleges		28,550	22.78	
	Full Market Value:	57,100	Town Tax		28,550	126.02	
			Chargebacks		28,550	0.24	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $388.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $388.11
Reference: 1962
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$388.11**

063803-371.14-2-21	329 W Everett St			ACCT	00920	BILL	2265
Leccedone Travis Carl	1 Family Res	8,800	VETS 15% C COUNTY	$6,000.00			
Lecceadone Irma D	Falconer	80,600					
329 W Everett St	Inc 104-8-8 & 104-8-9						
Falconer, NY 14733	104-8-10						
	Lot Dimensions 50.00 x 100.00		Medicaid		74,600	346.89	
	East: 980459 North: 770687		County Tax		74,600	277.78	
	Deed Book: 2011 Page: 4624		Community Colleges		74,600	59.52	
Bank: 8000	Full Market Value:	80,600	Town Tax		80,600	355.78	
			Chargebacks		80,600	0.67	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,040.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,040.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,040.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-22	W Everett St			ACCT 00920	BILL 2266
Coleson Kurt E	Res vac land	2,400			
321 W Everett St	Falconer	2,400			
Falconer, NY 14733	104-8-11				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980505 North: 770771		County Tax	2,400	8.94
	Deed Book: 2313 Page: 937		Community Colleges	2,400	1.92
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.63
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.14-2-23	321 W Everett St			ACCT 00920	BILL 2267
Coleson Kurt E	2 Family Res	5,900			
321 W Everett St	Falconer	60,900			
Falconer, NY 14733	104-8-12				
	Lot Dimensions 50.00 x 100.00		Medicaid	60,900	283.18
	East: 980536 North: 770810		County Tax	60,900	226.77
	Deed Book: 2313 Page: 937		Community Colleges	60,900	48.59
Bank: 8000	Full Market Value:	60,900	Town Tax	60,900	268.82
			Chargebacks	60,900	0.51

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $827.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $827.87
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$827.87**

063803-371.14-2-24	319 W Everett St			ACCT 00920	BILL 2268
Scholeno Phyllis E	1 Family Res	7,900			
319 W Everett St	Falconer	58,100			
Falconer, NY 14733	104-8-13				
	Lot Dimensions 50.00 x 200.00		Medicaid	58,100	270.16
	East: 980606 North: 770815		County Tax	58,100	216.34
	Deed Book: 1755 Page: 00254		Community Colleges	58,100	46.36
	Full Market Value:	58,100	Town Tax	58,100	256.46
			Chargebacks	58,100	0.48

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $789.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.80
Reference: 2724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$789.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-25	317 W Everett St			ACCT 00920	BILL 2269
Spitale Dominic -LU	2 Family Res	7,900	VETS T TOWN	$5,000.00	
Johnson Josette S -Rem	Falconer	55,400	VETS 25% C COUNTY	$10,000.00	
C/O Josette S Johnson	104-8-14		VETS DIS C COUNTY	$20,000.00	
421 Front St					
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 200.00		Medicaid	25,400	118.11
	East: 980639 North: 770853		County Tax	25,400	94.58
	Deed Book: 2177 Page: 00011		Community Colleges	25,400	20.27
	Full Market Value:	55,400	Town Tax	50,400	222.47
			Chargebacks	50,400	0.42

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $455.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $455.85
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$455.85**

063803-371.14-2-28	Lindsey Ave			ACCT 00920	BILL 2270
Reimondo Donald J	Res vac land	2,400			
Reimondo Robert P	Falconer	2,400			
2046 Willard St Ext	104-8-17				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980614 North: 770746		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.14-2-29	Lindsey Ave			ACCT 00920	BILL 2271
Reimondo Donald J	Res vac land	2,400			
Reimondo Robert P	Falconer	2,400			
2046 Willard St Ext	104-8-18				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980582 North: 770707		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-30	Lindsey Ave			ACCT 00920	BILL 2272
Reimondo Donald J	Vac w/imprv	2,400			
Reimondo Robert P	Falconer	17,400			
2046 Willard St Ext	104-8-19				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	17,400	80.91
	East: 980549 North: 770668		County Tax	17,400	64.79
	Deed Book: Page:		Community Colleges	17,400	13.88
	Full Market Value:	17,400	Town Tax	17,400	76.81
			Chargebacks	17,400	0.14

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $236.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $236.53
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$236.53**

063803-371.14-2-31	Lindsey Ave			ACCT 00920	BILL 2273
Reimondo Donald J	Res vac land	2,400			
Reimondo Robert P	Falconer	2,400			
2046 Willard St Ext	104-8-20				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980517 North: 770631		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

063803-371.14-2-32	Lindsey Ave			ACCT 00920	BILL 2274
Reimondo Donald J	Res vac land	2,400			
Reimondo Robert P	Falconer	2,400			
2046 Willard St Ext	104-8-21				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 980481 North: 770595		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-33	Lindsey Ave			ACCT 00920	BILL 2275
Reimondo Donald J	Res vac land	3,500			
Reimondo Robert P	Falconer	3,600			
2046 Willard St Ext	104-8-22				
Jamestown, NY 14701					
	Lot Dimensions 90.00 x 85.00		Medicaid	3,600	16.74
	East: 980454 North: 770553		County Tax	3,600	13.41
	Deed Book: Page:		Community Colleges	3,600	2.87
	Full Market Value:	3,600	Town Tax	3,600	15.89
			Chargebacks	3,600	0.03

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $48.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.94
Reference: 160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.94**

063803-371.14-2-34	35 Lindsey Ave			ACCT 00920	BILL 2276
Woltz James A	1 Family Res	9,600			
35 Lindsey Ave	Falconer	67,000			
Falconer, NY 14733	104-11-1				
	Lot Dimensions 168.00 x 100.00		Medicaid	67,000	311.55
	East: 980674 North: 770605		County Tax	67,000	249.48
	Deed Book: 2315 Page: 782		Community Colleges	67,000	53.46
	Full Market Value:	67,000	Town Tax	67,000	295.75
			Chargebacks	67,000	0.56

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $929.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $929.02
Reference: 1218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$910.80**

063803-371.14-2-35	Lindsey Ave			ACCT 00920	BILL 2277
Malenga Eugene -LU	Res vac land	2,600			
Malenga Kevin -Rem	Falconer	2,600			
19 Lindsey Ave	104-11-2				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 119.00		Medicaid	2,600	12.09
	East: 980731 North: 770649		County Tax	2,600	9.68
	Deed Book: 2401 Page: 195		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.34
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-36	19 Lindsey Ave			ACCT 00920	BILL 2278	
Malenga Eugene J -LU	1 Family Res	7,000	VETS T TOWN	$3,300.00		
Malenga Kevin -Rem	Falconer	55,600				
19 Lindsey Ave	104-11-3					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $741.22
	Lot Dimensions 50.00 x 132.00		Medicaid	55,600	258.54	Notes: Processed as Paid
	East: 980769 North: 770682		County Tax	55,600	207.03	Collected At: LOCKBOX
	Deed Book: 2401 Page: 195		Community Colleges	55,600	44.36	Method: LockBox
	Full Market Value:	55,600	Town Tax	52,300	230.86	Cash: $0.00
			Chargebacks	52,300	0.43	Check: $741.22
						Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$741.22**
063803-371.14-2-37	Lindsey Ave			ACCT 00920	BILL 2279	
Malenga Eugene J -LU	Res vac land	2,700				
Malenga Kevin -Rem	Falconer	2,700				
19 Lindsey Ave	104-11-4					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $36.69
	Lot Dimensions 50.00 x 136.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 980806 North: 770716		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2401 Page: 195		Community Colleges	2,700	2.15	Method: LockBox
	Full Market Value:	2,700	Town Tax	2,700	11.92	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $36.69
						Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$36.69**
063803-371.14-2-38	Lindsey Ave			ACCT 00920	BILL 2280	
DiVincenzo Charles	Res vac land	1,900				
DiVincenzo Susan J	Falconer	1,900				
1422 Peck Settlement Rd	104-11-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $25.83
	Lot Dimensions 50.00 x 136.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 980838 North: 770754		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2513 Page: 558		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	8.39	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $25.83
						Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$25.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-39	13 Lindsey Ave			ACCT 00920	BILL 2281
Divincenzo Charles Divincenzo Susan J 1422 Peck Settlement Rd Jamestown, NY 14701	2 Family Res Falconer 104-11-6	7,200 52,300			
	Lot Dimensions 50.00 x 132.00 East: 980872 North: 770793 Deed Book: 2513 Page: 558 Full Market Value:	52,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,300 52,300 52,300 52,300 52,300	243.19 194.75 41.73 230.86 0.43

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $710.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $710.96
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$710.96**

063803-371.14-2-40	Lindsey Ave			ACCT 00920	BILL 2282
DiVincenzo Charles DiVincenzo Susan J 1422 Peck Settlement Rd Jamestown, NY 14701	Res vac land Falconer 104-11-7	1,800 1,800			
	Lot Dimensions 50.00 x 128.00 East: 980901 North: 770834 Deed Book: 2513 Page: 558 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.37 6.70 1.44 7.95 0.01

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $24.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.47
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.47**

063803-371.14-2-41	150 S Phetteplace St			ACCT	BILL 2283
Jamestown Container Corp 14 Deming Dr Falconer, NY 14733	Manufacture Falconer 104-12-3	121,100 640,000			
	Acres: 11.30 East: 981326 North: 770590 Deed Book: Page: Full Market Value:	640,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	640,000 640,000 640,000 640,000 640,000	2,975.97 2,383.13 510.67 2,825.07 5.31

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $8,700.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8,700.15
Reference: MTBank 49
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8,700.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-42	65 S Dow St			ACCT 00921	BILL 2284	
Jamestown Container Realty Inc	Manufacture	39,600				
14 Demming Dr	Falconer	166,000				
Falconer, NY 14733	104-12-2					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,256.60
	Acres: 2.20		Medicaid	166,000	771.89	Notes: Processed as Paid
	East: 980380 North: 770134		County Tax	166,000	618.12	Collected At: LOCKBOX
	Deed Book: 2423 Page: 703		Community Colleges	166,000	132.46	Method: LockBox
	Full Market Value:	166,000	Town Tax	166,000	732.75	Cash: $0.00
			Chargebacks	166,000	1.38	Check: $2,256.60
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,256.60**
063803-371.14-2-43	S Dow St			ACCT	BILL 2285	
Jamestown Container Corp	Manufacture	23,400				
14 Deming Dr	Falconer	104,000				
Falconer, NY 14733	104-12-1					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,413.77
	Acres: 1.30		Medicaid	104,000	483.60	Notes: Processed as Paid
	East: 980136 North: 770203		County Tax	104,000	387.26	Collected At: LOCKBOX
	Deed Book: 2515 Page: 438		Community Colleges	104,000	82.98	Method: LockBox
	Full Market Value:	104,000	Town Tax	104,000	459.07	Cash: $0.00
			Chargebacks	104,000	0.86	Check: $1,413.77
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,413.77**
063803-371.14-2-44	421 W Everett St			ACCT 00921	BILL 2286	
Falconer Electronics Inc	Manufacture	20,700				
421 W Everett St	Falconer	350,000				
Falconer, NY 14733	Ex Granted 3/90 &2/96					
	104-8-1.1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $4,757.88
	Acres: 2.00		Medicaid	350,000	1,627.48	Notes: Processed as Paid
	East: 980129 North: 770447		County Tax	350,000	1,303.27	Collected At: LOCKBOX
	Deed Book: 2515 Page: 429		Community Colleges	350,000	279.27	Method: LockBox
	Full Market Value:	350,000	Town Tax	350,000	1,544.96	Cash: $0.00
			Chargebacks	350,000	2.90	Check: $4,757.88
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,757.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-46	411 W Everett St			ACCT 00920	BILL 2287	
Hanley Matthew	2 Family Res	10,100				
411 W Everett St	Falconer	61,700				
Falconer, NY 14733	104-8-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $838.74
	Lot Dimensions 100.00 x 100.00		Medicaid	61,700	286.90	Notes: Processed as Paid
	East: 980168 North: 770604		County Tax	61,700	229.75	Collected At: LOCKBOX
	Deed Book: 2574 Page: 287		Community Colleges	61,700	49.23	Method: LockBox
Bank: 8000	Full Market Value:	61,700	Town Tax	61,700	272.35	Cash: $0.00
			Chargebacks	61,700	0.51	Check: $838.74
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$838.74**
063803-371.14-2-47	409 W Everett St			ACCT 00920	BILL 2288	
Brown Westley	1 Family Res	5,900				
Weldy Marcia (Aka-Br	Falconer	48,000				
124 E Pearl St	104-8-4					
Falconer, NY 14733						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	48,000	223.20	Notes: Processed as Delinquent
	East: 980240 North: 770623		County Tax	48,000	178.73	Collected At: System
	Deed Book: Page:		Community Colleges	48,000	38.30	Method: System
	Full Market Value:	48,000	Town Tax	48,000	211.88	Cash:
			Chargebacks	48,000	0.40	Check:
			School Relevy		1,006.28	Reference: System
			Village Relevy		510.29	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,169.08**
063803-371.14-2-48	407 W Everett St			ACCT 00920	BILL 2289	
Swartz Robert	2 Family Res	5,900				
2073 Buffalo St	Falconer	55,000				
Jamestown, NY 14701	104-8-5					
						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $747.68
	Lot Dimensions 50.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 980289 North: 770637		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2011 Page: 4750		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	242.78	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $747.68
						Reference: 1028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$747.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-49	405 W Everett St			ACCT 00920	BILL 2290
DeFrancisco Leonard C -LU	1 Family Res	8,400	VETS 25% C COUNTY	$10,000.00	
DeFrancisco Celia -LU	Falconer	74,400			
405 W Everett St	104-8-6				
Falconer, NY 14733					
	Lot Dimensions 70.00 x 115.00		Medicaid	64,400	299.46
	East: 980341 North: 770649		County Tax	64,400	239.80
	Deed Book: 2536 Page: 289		Community Colleges	64,400	51.39
	Full Market Value:	74,400	Town Tax	74,400	328.41
			Chargebacks	74,400	0.62

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $919.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $919.68
Reference: 1252
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$919.68**

063803-371.14-2-50	W Everett St (Rear)			ACCT 00000	BILL 2291
Swartz Robert	Res vac land	2,500			
2073 Buffalo St Ext	Falconer	2,600			
Jamestown, NY 14701	104-8-1.2				
	Lot Dimensions 95.80 x 176.50		Medicaid	2,600	12.09
	East: 980336 North: 770476		County Tax	2,600	9.68
	Deed Book: 2011 Page: 4750		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	11.48
			Chargebacks	2,600	0.02

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $35.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.34
Reference: 1028
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.34**

063803-371.14-2-51	Lindsey Ave			ACCT 00920	BILL 2292
Swartz Robert	Res vac land	1,500			
2073 Buffalo St Ext	Falconer	1,500			
Jamestown, NY 14701	104-8-23				
	Lot Dimensions 50.00 x 160.50		Medicaid	1,500	6.97
	East: 980392 North: 770494		County Tax	1,500	5.59
	Deed Book: 2011 Page: 4750		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 1028
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-52	W Everett St			ACCT 00920	BILL 2293
DeFrancisco Leonard DeFrancisco Celia 405 W Everett St Falconer, NY 14733	Vac w/imprv Falconer 104-8-7	3,100 7,800			
	Lot Dimensions 65.00 x 115.00 East: 980395 North: 770675 Deed Book: Page: Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	7,800 7,800 7,800 7,800 7,800	36.27 29.04 6.22 34.43 0.06
063803-371.14-2-53	W Everett St			ACCT 00920	BILL 2294
Yachetta Jerold A Yachetta Kathy 408 W Everett St Falconer, NY 14733	Res vac land Falconer 104-6-22	3,400 3,500			
	Lot Dimensions 70.00 x 110.00 East: 980309 North: 770807 Deed Book: 2177 Page: 00065 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,500 3,500 3,500 3,500 3,500	16.27 13.03 2.79 15.45 0.03
063803-371.14-2-54	408 W Everett St			ACCT 00920	BILL 2295
Yachetta Jerold A Yachetta Kathy 408 W Everett St Falconer, NY 14733	1 Family Res Falconer 104-6-23	6,500 44,700			
	Lot Dimensions 50.00 x 110.00 East: 980250 North: 770793 Deed Book: 2177 Page: 00065 Full Market Value:	44,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	44,700 44,700 44,700 44,700 44,700	207.85 166.45 35.67 197.31 0.37

	063803-371.14-2-52	063803-371.14-2-53	063803-371.14-2-54
Delinquent:	No	No	No
Date Paid/Returned:	02/03/2014	03/28/2014	03/28/2014
Amount Paid/Returned:	$106.02	$48.52	$619.80
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$106.02	$48.52	$619.80
Reference:	1252	610	610
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$106.02**	**$47.57**	**$607.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-55	W Everett St			ACCT 00920	BILL 2296
Judski Joyce Tedesco	Res vac land	2,600			
337 W Main St	Falconer	2,700			
Falconer, NY 14733	104-6-24.2				
	Lot Dimensions 50.00 x 110.00		Medicaid	2,700	12.55
	East: 980200 North: 770779		County Tax	2,700	10.05
	Deed Book: 2490 Page: 663		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	11.92
			Chargebacks	2,700	0.02

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $36.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.69
Reference: 1619
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.69**

063803-371.14-2-56	W Everett St			ACCT 00920	BILL 2297
Judski Joyce Tedesco	Res vac land	4,400			
337 W Main St	Falconer	4,500			
Falconer, NY 14733	104-6-24.1				
	Lot Dimensions 100.00 x 110.00		Medicaid	4,500	20.92
	East: 980127 North: 770758		County Tax	4,500	16.76
	Deed Book: 2490 Page: 660		Community Colleges	4,500	3.59
	Full Market Value:	4,500	Town Tax	4,500	19.86
			Chargebacks	4,500	0.04

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $61.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.17
Reference: 1619
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.17**

063803-371.14-2-57	W Everett St			ACCT 00920	BILL 2298
Judski John F	Res vac land	1,500			
Judski Joy T	Falconer	1,500			
337 W Main St	104-6-25				
Falconer, NY 14733					
	Lot Dimensions 50.00 x 110.00		Medicaid	1,500	6.97
	East: 980007 North: 770725		County Tax	1,500	5.59
	Deed Book: 2595 Page: 404		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	6.62
			Chargebacks	1,500	0.01

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $20.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.39
Reference: 1618
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.14-2-58	11 S Dow St			ACCT 00921	BILL 2299	
Falconer Moose Lodge 2301	1 use sm bld	7,400				
Loyal Order Of Moose Inc	Falconer	97,400				
11 S Dow St	104-6-26					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,324.06
	Lot Dimensions 110.00 x 100.00		Medicaid	97,400	452.91	Notes: Processed as Paid
	East: 979937 North: 770706		County Tax	97,400	362.68	Collected At: Mail
	Deed Book: 2387 Page: 745		Community Colleges	97,400	77.72	Method:
	Full Market Value:	97,400	Town Tax	97,400	429.94	Cash: $0.00
			Chargebacks	97,400	0.81	Check: $1,324.06
						Reference: 1927
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,324.06**
063889-2-1-83..2	3191 Terminal Dr			ACCT 00941	BILL 2337	
County Of Chautauqua	Air transprt	0				
C/o Janowsky, Bruce	Falconer	60,000				
65 E Terrace	Cent Sect Of Metal Hanger					
Lakewood, NY 14750	With Common Wall					Delinquent: Yes
	2-1-83..2 Part of Bldg F					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00		Medicaid	60,000	279.00	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	60,000	223.42	Collected At: System
	Deed Book: Page:		Community Colleges	60,000	47.88	Method: System
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash:
			Chargebacks	60,000	0.50	Check:
			Fluvanna fd jt 2	60,000	62.89	Reference: System
			N.ellicott light	60,000	5.27	Paid By:
			Airport water 1	48	191.51	Paid Under Protest:
			Airport water 3	48	282.88	Due Date #1: 02/11/2014
						Amount Due: **$1,392.75**
063889-2-1-83..3	3191 Terminal Dr			ACCT 00941	BILL 2338	
County Of Chautauqua	Air transprt	0				
Land Lease	Falconer	62,300				
Attn: James Page Development I	Ne Sect Of Metal Hanger					
775 Fairmount Ave	With Common Wall					Delinquent: No
Jamestown, NY 14701	2-1-83..3 part of Bldg F					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,337.24
	Lot Dimensions 0.00 x 0.00		Medicaid	62,300	289.69	Notes: Processed as Paid
	East: 0 North: 0		County Tax	62,300	231.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	62,300	49.71	Method:
	Full Market Value:	62,300	Town Tax	62,300	310.88	Cash: $0.00
			Chargebacks	62,300	0.52	Check: $1,337.24
			Fluvanna fd jt 2	62,300	65.30	Reference: 4785
			N.ellicott light	62,300	5.47	Paid By:
			Airport sd#6	0	27.90	Paid Under Protest: N
			Airport water 1	36	143.63	Due Date #1: 02/11/2014
			Airport water 3	36	212.16	Amount Due: **$1,337.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-5-1-34.2.2	N Main St Ext			ACCT 00940	BILL 2339	
Harper Mathew D	Res vac land	9,000				
Harper Julie A	Falconer	9,000				
3181 N Main St Ext	5-1-34.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $139.76
	Acres: 6.50		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 0 North: 0		County Tax	9,000	33.51	Collected At: Mail
	Deed Book: 2493 Page: 717		Community Colleges	9,000	7.18	Method:
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $139.76
			Chargebacks	9,000	0.07	Check: $0.00
			Fluvanna fd jt 2	9,000	9.43	Reference:
			Ellicott lt 2	9,000	2.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$139.76**
063889-39-8-5.5.A	3684 Stubb Rd			ACCT 00940	BILL 2340	
Elder Emmanuella R	1 Family Res	31,100				
3684 Stubb Rd	Falconer	115,000				
Jamestown, NY 14701	39-8-5.5.A					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,760.17
	Acres: 9.70		Medicaid	115,000	534.75	Notes: Processed as Paid
	East: 0 North: 0		County Tax	115,000	428.22	Collected At: LOCKBOX
	Deed Book: 2512 Page: 755		Community Colleges	115,000	91.76	Method: LockBox
Bank: 8000	Full Market Value:	115,000	Town Tax	115,000	573.86	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $1,760.17
			Fluvanna fd jt 2	115,000	120.54	Reference: MTBank 57
			N.ellicott light	115,000	10.09	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,760.17**
063889-305.00-1-5..B	Gerry Levant Rd			ACCT 00940	BILL 2341	
Barone Charles	Vacant rural	62,000				
Barone Catherine	Falconer	62,000				
3866 Gerry Levant Rd	3-1-3.1.B					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $959.83
	Acres: 154.10		Medicaid	62,000	288.30	Notes: Processed as Paid
	East: 0 North: 0		County Tax	62,000	230.87	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	62,000	49.47	Method: LockBox
	Full Market Value:	62,000	Town Tax	62,000	309.38	Cash: $0.00
			Chargebacks	62,000	0.51	Check: $959.83
			Falconer fp 3	62,000	75.86	Reference: MTBank 14
			N.ellicott light	62,000	5.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$959.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-318.00-2-1	3984 Fluvanna Townline Rd			ACCT 00940	BILL 2342	
Hultin Rebecca R	1 Family Res	21,000				
501 Hoag Rd	Bemus Point	128,800				
Panama, NY 14787	1-1-50.2.202					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 3.20		Medicaid	128,800	598.91	Notes: Processed as Delinquent
	East: 955512 North: 792304		County Tax	128,800	479.60	Collected At: System
	Deed Book: 2706 Page: 385		Community Colleges	128,800	102.77	Method: System
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash:
			Chargebacks	128,800	1.07	Check:
			School Relevy		2,017.78	Reference: System
			Fluvanna fd jt 2	128,800	135.00	Paid By:
			N.ellicott light	128,800	11.30	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,989.15**
063889-318.00-2-2	Fluvanna Townline Rd			ACCT 00940	BILL 2343	
Chaut Co Bird Dog Assoc Inc	Vac w/imprv	30,000				
PO Box 198	Bemus Point	35,000				
Falconer, NY 14733-0198	Inc 1-1-50.2.1; 50.3.1& 50.2.2.3; 50.2.2.1 1-1-50.1					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $535.71
	Acres: 101.33		Medicaid	35,000	162.75	Notes: Processed as Paid
	East: 957114 North: 791766		County Tax	35,000	130.33	Collected At: LOCKBOX
	Deed Book: 1878 Page: 00174		Community Colleges	35,000	27.93	Method: LockBox
	Full Market Value:	35,000	Town Tax	35,000	174.65	Cash: $0.00
			Chargebacks	35,000	0.29	Check: $535.71
			Fluvanna fd jt 2	35,000	36.69	Reference: MTBank 50
			N.ellicott light	35,000	3.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$535.71**
063889-318.00-2-3	3816 W Oak Hill Rd			ACCT 00940	BILL 2344	
Barton John	Rural res	36,100				
Barton Vanessa	Bemus Point	118,400				
3816 W Oak Hill Rd	1-1-51.2.10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,812.19
	Acres: 25.00		Medicaid	118,400	550.55	Notes: Processed as Paid
	East: 959011 North: 791236		County Tax	118,400	440.88	Collected At: LOCKBOX
	Deed Book: 2174 Page: 00569		Community Colleges	118,400	94.47	Method: LockBox
Bank: 8000	Full Market Value:	118,400	Town Tax	118,400	590.82	Cash: $0.00
			Chargebacks	118,400	0.98	Check: $1,812.19
			Fluvanna fd jt 2	118,400	124.10	Reference: MTBank 57
			N.ellicott light	118,400	10.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,812.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-318.00-2-4	3820 W Oak Hill Rd			ACCT 00940	BILL 2345	
Nalbone Leonard J	1 Family Res	17,100				
Nalbone Kara B	Bemus Point	74,000				
3820 W Oak Hill Rd	1-1-51.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,132.62
	Acres: 15.50		Medicaid	74,000	344.10	Notes: Processed as Paid
	East: 959356 North: 791236		County Tax	74,000	275.55	Collected At: LOCKBOX
	Deed Book: 2698 Page: 532		Community Colleges	74,000	59.05	Method: LockBox
	Full Market Value:	74,000	Town Tax	74,000	369.26	Cash: $0.00
			Chargebacks	74,000	0.61	Check: $1,132.62
			Fluvanna fd jt 2	74,000	77.56	Reference: WellsFargoBank 30
			N.ellicott light	74,000	6.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,132.62**
063889-318.00-2-5	3828 W Oak Hill Rd			ACCT 00940	BILL 2346	
Sampson Scott G	Rural res	16,000				
3828 W Oak Hill Rd	Bemus Point	190,600				
Jamestown, NY 14701	Same As 1-1-51.2.5.1					Delinquent: No
	1-1-51.2.5.1					Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $2,917.27
	Acres: 26.70		Medicaid	190,600	886.28	Notes: Processed as Paid
	East: 959752 North: 791381		County Tax	190,600	709.72	Collected At: Mail
	Deed Book: 2556 Page: 68		Community Colleges	190,600	152.08	Method:
	Full Market Value:	190,600	Town Tax	190,600	951.10	Cash: $0.00
			Chargebacks	190,600	1.58	Check: $2,917.27
			Fluvanna fd jt 2	190,600	199.78	Reference: 1509
			N.ellicott light	190,600	16.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,917.27**
063889-318.00-2-6	W Oak Hill Rd (Rear)			ACCT 00940	BILL 2347	
Sampson Scott G	Res vac land	3,000				
3828 W Oak Hill Rd	Bemus Point	3,100				
Jamestown, NY 14701	Same As 1-1-51.2.5.2					Delinquent: No
	1-1-51.2.5.2					Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $47.44
	Acres: 3.40		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 959938 North: 790968		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2556 Page: 68		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: 1509
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-318.00-2-7	W Oak Hill Rd (Rear)			ACCT 00940	BILL 2348	
HT VII QRS Trust	Vacant rural	33,300				
Hancock Forest Management	Cassadaga Valley	34,300				
Richardson Building	1-1-1					Delinquent: No
13950 Ballantyne Corp PlaceSte						Date Paid/Returned: 01/28/2014
Charlotte, NC 28277-3162						Amount Paid/Returned: $524.98
	Acres: 111.00		Medicaid	34,300	159.49	Notes: Processed as Paid
	East: 961454 North: 791597		County Tax	34,300	127.72	Collected At: LOCKBOX
	Deed Book: 2587 Page: 148		Community Colleges	34,300	27.37	Method: LockBox
	Full Market Value:	34,300	Town Tax	34,300	171.16	Cash: $0.00
			Chargebacks	34,300	0.28	Check: $524.98
			Fluvanna fd jt 2	34,300	35.95	Reference: MTBank 31
			N.ellicott light	34,300	3.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$524.98**
063889-318.00-2-8	W Oak Hill Rd (Rear)			ACCT 00940	BILL 2349	
Suppa Frank D Jr	Vacant rural	29,900				
Suppa Wendy S	Cassadaga Valley	29,900				
720 Cobham Park Rd	includes 335.00-3-8, 9 ,1					Delinquent: No
Warren, PA 16365	1-1-2.3, 1-1-2.2.1					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $457.64
	Acres: 102.90		Medicaid	29,900	139.03	Notes: Processed as Paid
	East: 961452 North: 790363		County Tax	29,900	111.34	Collected At: LOCKBOX
	Deed Book: 2599 Page: 1		Community Colleges	29,900	23.86	Method: LockBox
	Full Market Value:	29,900	Town Tax	29,900	149.20	Cash: $0.00
			Chargebacks	29,900	0.25	Check: $457.64
			Fluvanna fd jt 2	29,900	31.34	Reference: MTBank 69
			N.ellicott light	29,900	2.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$457.64**
063889-318.00-2-9	W Oak Hill Rd			ACCT 00940	BILL 2350	
Suppa Frank D Jr	Res vac land	2,600				
Suppa Wendy S	Bemus Point	2,600				
720 Cobham Park Rd	Same As 1-1-51.2.6.1					Delinquent: No
Warren, PA 16365	1-1-51.2.601					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $39.79
	Acres: 2.90		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 959954 North: 790250		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2599 Page: 1		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $39.79
			Fluvanna fd jt 2	2,600	2.73	Reference: MTBank 69
			N.ellicott light	2,600	0.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-318.00-2-10	W Oak Hill Rd (Rear)			ACCT 00940	BILL 2351	
Sampson Scott G	Res vac land	2,500				
3828 W Oak Hill Rd	Bemus Point	2,600				
Jamestown, NY 14701	Same As 1-1-51.2.6.2					
	1-1-51.2.6.2					
	Acres: 2.80		Medicaid	2,600	12.09	
	East: 959937 North: 790471		County Tax	2,600	9.68	
	Deed Book: 2556 Page: 68		Community Colleges	2,600	2.07	
	Full Market Value:	2,600	Town Tax	2,600	12.97	
			Chargebacks	2,600	0.02	
			Fluvanna fd jt 2	2,600	2.73	
			N.ellicott light	2,600	0.23	

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $39.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.79
Reference: 1509
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.79**

063889-318.00-2-11	3952 Fluvanna Townline Rd			ACCT 00940	BILL 2352	
Moore Kerry A	1 Family Res	21,500				
Moore Connie J	Bemus Point	113,500				
3952 Fluvanna Townline Rd	1-1-49					
Jamestown, NY 14701						
	Acres: 3.40		Medicaid	113,500	527.77	
	East: 955598 North: 791326		County Tax	113,500	422.63	
	Deed Book: 2495 Page: 910		Community Colleges	113,500	90.56	
	Full Market Value:	113,500	Town Tax	113,500	566.37	
			Chargebacks	113,500	0.94	
			Fluvanna fd jt 2	113,500	118.96	
			N.ellicott light	113,500	9.96	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,737.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,737.19
Reference: 855
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,737.19**

063889-318.00-2-12	3960 Fluvanna Townline Rd			ACCT 00940	BILL 2353	
Turner Bonny Lou	1 Family Res	18,600				
Turner Charles Monroe	Bemus Point	106,400				
3960 Fluvanna Townline Rd	1-1-50.3.2					
Jamestown, NY 14701						
	Acres: 2.00		Medicaid	106,400	494.76	
	East: 955508 North: 791617		County Tax	106,400	396.19	
	Deed Book: 2715 Page: 821		Community Colleges	106,400	84.90	
	Full Market Value:	106,400	Town Tax	106,400	530.94	
			Chargebacks	106,400	0.88	
			Fluvanna fd jt 2	106,400	111.52	
			N.ellicott light	106,400	9.34	

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,628.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,628.53
Reference: MTBank 61
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,628.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-1	Salisbury Rd (Rear)			ACCT 00940	BILL 2354	
HT VII QRS Trust	Rural vac>10	9,800				
Hancock Forest Management	Cassadaga Valley	10,100				
Richardson Building	2-1-5.3					
13950 Ballantyne Corp PlaceSte						Delinquent: No
Charlotte, NC 28277-3162						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $154.59
	Acres: 11.50		Medicaid	10,100	46.96	Notes: Processed as Paid
	East: 963225 North: 792157		County Tax	10,100	37.61	Collected At: LOCKBOX
	Deed Book: 2587 Page: 148		Community Colleges	10,100	8.06	Method: LockBox
	Full Market Value:	10,100	Town Tax	10,100	50.40	Cash: $0.00
			Chargebacks	10,100	0.08	Check: $154.59
			Fluvanna fd jt 2	10,100	10.59	Reference: MTBank 31
			N.ellicott light	10,100	0.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$154.59**
063889-319.00-1-2.1	Falconer-Kimball Stand Rd			ACCT	BILL 2355	
Endicott James T	Res vac land	15,800				
Endicott Olema A	Cassadaga Valley	16,300				
250 N State Rte 590	Split from 2-1-5					
Freemont, OH 43420	2-1-5.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $543.54
	Acres: 14.90		Medicaid	16,300	75.79	Notes: Processed as Paid
	East: 964213 North: 792199		County Tax	16,300	60.70	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	16,300	13.01	Method: LockBox
	Full Market Value:	16,300	Town Tax	16,300	81.34	Cash: $0.00
			Chargebacks	16,300	0.14	Check: $543.54
			School Relevy		294.05	Reference: MTBank 55
			Fluvanna fd jt 2	16,300	17.08	Paid By:
			N.ellicott light	16,300	1.43	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$543.54**
063889-319.00-1-2.2	3985 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2356	
Mann Douglas L	Rural res	19,200				
Mann Kim M	Cassadaga Valley	106,100				
3985 Falconer-Kimball Stand Rd	2-1-5=Endicott Split					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,623.94
	Acres: 4.10		Medicaid	106,100	493.36	Notes: Processed as Paid
	East: 965558 North: 792287		County Tax	106,100	395.08	Collected At: LOCKBOX
	Deed Book: 2587 Page: 986		Community Colleges	106,100	84.66	Method: LockBox
Bank: 7997	Full Market Value:	106,100	Town Tax	106,100	529.44	Cash: $0.00
			Chargebacks	106,100	0.88	Check: $1,623.94
			Fluvanna fd jt 2	106,100	111.21	Reference: WellsFargoBank 30
			N.ellicott light	106,100	9.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-3	3073 Salisbury Rd			ACCT 00940	BILL 2357	
Boardman Floyd D Jr	1 Family Res	19,700				
3073 Salisbury Rd	Cassadaga Valley	114,100				
Jamestown, NY 14701	Inc 2-1-5.5					
	2-1-6					
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,746.39
	Acres: 2.56		Medicaid	114,100	530.56	Notes: Processed as Paid
	East: 964622 North: 792350		County Tax	114,100	424.87	Collected At: LOCKBOX
	Deed Book: 2396 Page: 749		Community Colleges	114,100	91.04	Method: LockBox
	Full Market Value:	114,100	Town Tax	114,100	569.37	Cash: $0.00
			Chargebacks	114,100	0.95	Check: $1,746.39
			Fluvanna fd jt 2	114,100	119.59	Reference: MTBank 71
			N.ellicott light	114,100	10.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,746.39**
063889-319.00-1-4	3057 Salisbury Rd			ACCT 00940	BILL 2358	
Smith Robert D	1 Family Res	14,600				
Smith Melissa J	Cassadaga Valley	113,000				
3057 Salisbury Rd	2-1-7					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,729.57
	Acres: 1.20		Medicaid	113,000	525.45	Notes: Processed as Paid
	East: 964888 North: 792329		County Tax	113,000	420.77	Collected At: LOCKBOX
	Deed Book: 2664 Page: 926		Community Colleges	113,000	90.17	Method: LockBox
Bank: 390	Full Market Value:	113,000	Town Tax	113,000	563.88	Cash: $0.00
			Chargebacks	113,000	0.94	Check: $1,729.57
			Fluvanna fd jt 2	113,000	118.44	Reference: MTBank 39
			N.ellicott light	113,000	9.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,729.57**
063889-319.00-1-5	3045 Salisbury Rd			ACCT 00940	BILL 2359	
Johnson Pamela E	1 Family Res	13,700				
3045 Salisbury Rd	Cassadaga Valley	60,200				
Jamestown, NY 14701	2-1-5.2					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $921.40
	Acres: 1.30		Medicaid	60,200	279.93	Notes: Processed as Paid
	East: 965098 North: 792340		County Tax	60,200	224.16	Collected At: Mail
	Deed Book: Page:		Community Colleges	60,200	48.03	Method:
	Full Market Value:	60,200	Town Tax	60,200	300.40	Cash: $0.00
			Chargebacks	60,200	0.50	Check: $921.40
			Fluvanna fd jt 2	60,200	63.10	Reference: 373
			N.ellicott light	60,200	5.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$921.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-6	3035 Salisbury Rd			ACCT 00940	BILL 2360	
Hurtack James	1 Family Res	12,200	VETS 15% C COUNTY	$6,000.00		
Hurtack Elaine	Cassadaga Valley	67,000				
3035 Salisbury Rd	Inc 2-1-5.4					
Jamestown, NY 14701-9657	2-1-8					
	Lot Dimensions 150.00 x 168.00		Medicaid	61,000	283.65	
	East: 965296 North: 792378		County Tax	61,000	227.14	
	Deed Book: 1801 Page: 00095		Community Colleges	61,000	48.67	
	Full Market Value:	67,000	Town Tax	67,000	334.33	
			Chargebacks	67,000	0.56	
			Fluvanna fd jt 2	67,000	70.23	
			N.ellicott light	67,000	5.88	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $970.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.46
Reference: 4095
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.46**

063889-319.00-1-7.1	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2361	
Oldfield Donald	Abandoned ag	60,000				
Loudenslager Amanda	Cassadaga Valley	61,800				
6600 Dye Rd	39-1-1.1					
Akron, NY 14001-9707						
	Acres: 76.30		Medicaid	61,800	287.37	
	East: 968000 North: 791076		County Tax	61,800	230.12	
	Deed Book: 2553 Page: 758		Community Colleges	61,800	49.31	
	Full Market Value:	61,800	Town Tax	61,800	308.39	
			Chargebacks	61,800	0.51	
			Falconer fp 3	61,800	75.61	
			N.ellicott light	61,800	5.42	

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $956.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $956.73
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$956.73**

063889-319.00-1-7.2	3946 Falconer-Kimball Stand Rd			ACCT	BILL 2362	
Dickenson John C	Abandoned ag	48,000				
290 Temple St	Cassadaga Valley	49,400				
Fredonia, NY 14063	39-1-1.3					
	Acres: 35.00		Medicaid	49,400	229.71	
	East: 967018 North: 791900		County Tax	49,400	183.95	
	Deed Book: 2707 Page: 633		Community Colleges	49,400	39.42	
	Full Market Value:	49,400	Town Tax	49,400	246.51	
			Chargebacks	49,400	0.41	
			N.ellicott light	49,400	4.34	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$704.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-8	Gerry Levant Rd			ACCT 00940	BILL 2363	
Stimson Brian	Vac w/imprv	11,300				
Stimson Irene	Falconer	31,300				
4004 Gerry Levant Rd	2-1-12					Delinquent: No
Falconer, NY 14733-1135						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $484.56
	Acres: 61.00		Medicaid	31,300	145.54	Notes: Processed as Paid
	East: 971068 North: 792114		County Tax	31,300	116.55	Collected At: Mail
	Deed Book: 2197 Page: 00477		Community Colleges	31,300	24.97	Method:
	Full Market Value:	31,300	Town Tax	31,300	156.19	Cash: $0.00
			Chargebacks	31,300	0.26	Check: $484.56
			Falconer fp 3	31,300	38.30	Reference: 3860
			N.ellicott light	31,300	2.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$484.56**
063889-319.00-1-10	3935 Ross Mills Rd			ACCT 00940	BILL 2364	
Jensen Kevin R	1 Family Res	10,200				
3935 Ross Mills Rd	Falconer	20,600				
Falconer, NY 14733	2-1-19					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.00		Medicaid	20,600	95.79	Notes: Processed as Delinquent
	East: 975429 North: 791446		County Tax	20,600	76.71	Collected At: System
	Deed Book: 2013 Page: 5535		Community Colleges	20,600	16.44	Method: System
	Full Market Value:	20,600	Town Tax	20,600	102.80	Cash:
			Chargebacks	20,600	0.17	Check:
			Falconer fp 3	20,600	25.20	Reference: System
			N.ellicott light	20,600	1.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$318.92**
063889-319.00-1-12	3887 Ross Mills Rd			ACCT 00940	BILL 2365	
Dustin Joseph Dwayne Jr	1 Family Res	13,300				
3887 Ross Mills Rd	Falconer	59,700				
Falconer, NY 14733	2-1-15.2					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $942.71
	Lot Dimensions 150.00 x 290.00		Medicaid	59,700	277.60	Notes: Processed as Paid
	East: 975442 North: 790646		County Tax	59,700	222.30	Collected At: Mail
	Deed Book: 2405 Page: 736		Community Colleges	59,700	47.64	Method:
	Full Market Value:	59,700	Town Tax	59,700	297.91	Cash: $0.00
			Chargebacks	59,700	0.50	Check: $942.71
			Falconer fp 3	59,700	73.04	Reference: 2021
			N.ellicott light	59,700	5.24	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$924.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-14.1	3834 Ross Mills Rd			ACCT 00940	BILL 2366	
Johnson Dale Johnson Eva 3817 Ross Mills Rd Falconer, NY 14733	1 Family Res Falconer Split 3-1-45	18,600 89,300				Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,410.11
	Acres: 1.20 East: 975682 North: 789850 Deed Book: 1815 Page: 00119 Full Market Value:	89,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	89,300 89,300 89,300 89,300 89,300 89,300 89,300	415.24 332.52 71.25 445.61 0.74 109.26 7.84	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,410.11 Reference: 512 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,382.46**
063889-319.00-1-14.2	3817 E Ross Mills Rd			ACCT 940	BILL 2367	
Johnson Dale Johnson Eva 3817 E Ross Mills Rd Falconer, NY 14733	1 Family Res Falconer 3-1-45.2	15,000 65,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,006.27
	Lot Dimensions 432.00 x 366.00 East: 975652 North: 789670 Deed Book: 2644 Page: 880 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	65,000 65,000 65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 324.35 0.54 79.53 5.70	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,006.27 Reference: 208 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,006.27**
063889-319.00-1-15	3779 Ross Mills Rd			ACCT 00940	BILL 2368	
Pratt Phillip C Pratt Sandra 3779 Ross Mills Rd Falconer, NY 14733	1 Family Res Falconer 2-1-22.4	15,100 75,900				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,175.02
	Acres: 1.50 East: 975386 North: 789193 Deed Book: Page: Full Market Value:	75,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	75,900 75,900 75,900 75,900 75,900 75,900 75,900	352.93 282.62 60.56 378.75 0.63 92.87 6.66	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,175.02 Reference: 2907 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,175.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-16	3803 Ross Mills Rd			ACCT 00940	BILL 2369	
Caprino Carl J	1 Family Res	20,300				
Caprino Mary C	Falconer	80,900				
3803 Ross Mills Rd	2-1-22.3					Delinquent: No
Falconer, NY 14733	2-1-22.2					Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,252.42
	Acres: 5.00		Medicaid	80,900	376.18	Notes: Processed as Paid
	East: 975145 North: 789400		County Tax	80,900	301.24	Collected At: Mail
	Deed Book: Page:		Community Colleges	80,900	64.55	Method:
	Full Market Value:	80,900	Town Tax	80,900	403.70	Cash: $0.00
			Chargebacks	80,900	0.67	Check: $1,252.42
			Falconer fp 3	80,900	98.98	Reference: 7551
			N.ellicott light	80,900	7.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,252.42**
063889-319.00-1-17	3811 Ross Mills Rd			ACCT 00940	BILL 2370	
Armella Randy S LU	1 Family Res	8,400				
Stevens Joshua Rem	Falconer	18,000				
3811 Ross Mills Rd	2-1-21					Delinquent: No
Falconer, NY 14733-9762						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $278.66
	Lot Dimensions 82.50 x 173.00		Medicaid	18,000	83.70	Notes: Processed as Paid
	East: 975467 North: 789547		County Tax	18,000	67.03	Collected At: Mail
	Deed Book: 2012 Page: 4255		Community Colleges	18,000	14.36	Method:
	Full Market Value:	18,000	Town Tax	18,000	89.82	Cash: $278.66
			Chargebacks	18,000	0.15	Check: $0.00
			Falconer fp 3	18,000	22.02	Reference:
			N.ellicott light	18,000	1.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$278.66**
063889-319.00-1-18	3819 Ross Mills Rd			ACCT 00940	BILL 2371	
Davison Ellis S	1 Family Res	18,600				
Davison Violet	Falconer	52,500				
3819 Ross Mills Rd	2-1-20					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $812.77
	Acres: 3.60		Medicaid	52,500	244.12	Notes: Processed as Paid
	East: 975117 North: 789611		County Tax	52,500	195.49	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	52,500	41.89	Method: LockBox
	Full Market Value:	52,500	Town Tax	52,500	261.98	Cash: $0.00
			Chargebacks	52,500	0.44	Check: $812.77
			Falconer fp 3	52,500	64.24	Reference: MTBank 20
			N.ellicott light	52,500	4.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$812.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-319.00-1-19	3775 Ross Mills Rd			ACCT 00940 BILL 2372	
Morano Keith Morano Deborah 3775 Ross Mills Rd Falconer, NY 14733-9762	1 Family Res Falconer 2-1-22.1	50,200 149,400	VETS 15% C COUNTY	$6,000.00	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $2,257.84
Bank: 390	Acres: 37.50 East: 974030 North: 789345 Deed Book: 2382 Page: 455 Full Market Value:	149,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	143,400 666.80 143,400 533.97 143,400 114.42 149,400 745.51 149,400 1.24 149,400 182.79 149,400 13.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,257.84 Reference: 6668014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,257.84**
063889-319.00-1-20	3837 Ross Mills Rd			ACCT 00940 BILL 2373	
Emley Beryl L -LU Rhodes Shane M -Rem 3837 Ross Mills Rd Falconer, NY 14733	Res Multiple Falconer 2-1-15.1	41,900 92,700			Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,435.11
	Acres: 68.80 East: 973863 North: 790210 Deed Book: 2601 Page: 70 Full Market Value:	92,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	92,700 431.05 92,700 345.18 92,700 73.97 92,700 462.58 92,700 0.77 92,700 113.42 92,700 8.14	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,435.11 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,435.11**
063889-319.00-1-22	3911 Ross Mills Rd			ACCT 00940 BILL 2374	
Zampogna Joseph R Zampogna Virginia 3911 Ross Mills Rd Falconer, NY 14733	Field crops Falconer 2-1-14	26,900 113,300	VETS 25% C COUNTY	$10,000.00	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,662.30
	Acres: 59.20 East: 973538 North: 791034 Deed Book: Page: Full Market Value:	113,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	103,300 480.34 103,300 384.65 103,300 82.43 113,300 565.37 113,300 0.94 113,300 138.63 113,300 9.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,662.30 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,662.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-23	Ross Mills Rd (Rear)			ACCT 00940	BILL 2375	
Rounds Paul B	Vacant rural	3,000				
4005 Gerry Levant Rd	Falconer	3,000				
PO Box 7	2-1-11					
Gerry, NY 14740						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $46.43
	Acres: 21.10		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 970275 North: 791172		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2697 Page: 502		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.43
			Falconer fp 3	3,000	3.67	Reference: 1739
			N.ellicott light	3,000	0.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.43**
063889-319.00-1-24	Ross Mills Rd (Rear)			ACCT 00940	BILL 2376	
Penn-York Resources Inc	Vacant rural	30,000				
1716 Honeoye Rds	Falconer	30,900				
Shinglehouse, PA 16748	2-1-10					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $478.37
	Acres: 100.90		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 970556 North: 790510		County Tax	30,900	115.06	Collected At: LOCKBOX
	Deed Book: 2507 Page: 215		Community Colleges	30,900	24.66	Method: LockBox
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $0.00
			Chargebacks	30,900	0.26	Check: $478.37
			Falconer fp 3	30,900	37.81	Reference: MTBank 14
			N.ellicott light	30,900	2.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$478.37**
063889-319.00-1-25	Ross Mills Rd (Rear)			ACCT 00940	BILL 2377	
Rhodes Beryl -LU	Abandoned ag	7,000				
Rhodes Shane M -Rem	Falconer	7,200				
3837 Ross Mills Rd	2-1-9					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $111.47
	Acres: 60.00		Medicaid	7,200	33.48	Notes: Processed as Paid
	East: 971000 North: 789140		County Tax	7,200	26.81	Collected At: LOCKBOX
	Deed Book: 2601 Page: 70		Community Colleges	7,200	5.75	Method: LockBox
	Full Market Value:	7,200	Town Tax	7,200	35.93	Cash: $0.00
			Chargebacks	7,200	0.06	Check: $111.47
			Falconer fp 3	7,200	8.81	Reference: MTBank 71
			N.ellicott light	7,200	0.63	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$111.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-27	3901 Falconer Kimball Stand Rd			ACCT 00940	BILL 2378	
Devine Carl M	Rural res	18,500	VETS 25% C COUNTY	$10,000.00		
3901 Falconer Kimball Stand Rd	Cassadaga Valley	106,000	VETS DIS C COUNTY	$20,000.00		
Falconer, NY 14733	39-7-1					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,353.41
	Acres: 15.20		Medicaid	76,000	353.40	Notes: Processed as Paid
	East: 966888 North: 790747		County Tax	76,000	283.00	Collected At: Mail
	Deed Book: 2640 Page: 594		Community Colleges	76,000	60.64	Method:
	Full Market Value:	106,000	Town Tax	106,000	528.95	Cash: $0.00
			Chargebacks	106,000	0.88	Check: $1,353.41
			Fluvanna fd jt 2	71,020	74.44	Reference: 392
			Falconer fp 3	34,980	42.80	Paid By:
			N.ellicott light	106,000	9.30	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,353.41**
063889-319.00-1-28	N Main St Ext			ACCT 00940	BILL 2379	
Lundgren Arthur	Vac w/imprv	15,600				
2168 Buffalo St Ext	Cassadaga Valley	17,000				
Jamestown, NY 14701	2-1-3.3					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $260.19
	Acres: 43.20		Medicaid	17,000	79.05	Notes: Processed as Paid
	East: 965598 North: 790193		County Tax	17,000	63.30	Collected At: LOCKBOX
	Deed Book: 1872 Page: 00542		Community Colleges	17,000	13.56	Method: LockBox
	Full Market Value:	17,000	Town Tax	17,000	84.83	Cash: $0.00
			Chargebacks	17,000	0.14	Check: $260.19
			Fluvanna fd jt 2	17,000	17.82	Reference: MTBank 23
			N.ellicott light	17,000	1.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$260.19**
063889-319.00-1-29	3905 Van Cobb Rd			ACCT 00940	BILL 2380	
Osterdahl Arthur E	Rural res	26,400				
Osterdahl Debra A	Cassadaga Valley	83,400				
3905 Van Cobb Rd	2-1-3.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,276.51
	Acres: 15.00		Medicaid	83,400	387.81	Notes: Processed as Paid
	East: 965393 North: 790792		County Tax	83,400	310.55	Collected At: Mail
	Deed Book: 2239 Page: 354		Community Colleges	83,400	66.55	Method:
	Full Market Value:	83,400	Town Tax	83,400	416.17	Cash: $0.00
			Chargebacks	83,400	0.69	Check: $1,276.51
			Fluvanna fd jt 2	83,400	87.42	Reference: 1216
			N.ellicott light	83,400	7.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,276.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.00-1-30	3903 N Main St Ext			ACCT 00940	BILL 2381	
Lundgren Arthur	Vac w/imprv	9,000				
Lundgren Susan	Cassadaga Valley	9,500				
2168 Buffalo St Ext	2-1-3.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $145.40
	Acres: 30.00		Medicaid	9,500	44.17	Notes: Processed as Paid
	East: 963892 North: 790316		County Tax	9,500	35.37	Collected At: LOCKBOX
	Deed Book: 1850 Page: 00425		Community Colleges	9,500	7.58	Method: LockBox
	Full Market Value:	9,500	Town Tax	9,500	47.41	Cash: $0.00
			Chargebacks	9,500	0.08	Check: $145.40
			Fluvanna fd jt 2	9,500	9.96	Reference: MTBank 23
			N.ellicott light	9,500	0.83	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$145.40**
063889-319.00-1-31	3937 Van Cobb Rd			ACCT 00940	BILL 2382	
Johnson Mark J	Vac w/imprv	29,000				
Johnson Deborah A	Cassadaga Valley	38,100				
877 Busti-Suger Grove Rd	2-1-4.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $583.14
	Acres: 80.00		Medicaid	38,100	177.16	Notes: Processed as Paid
	East: 963079 North: 790874		County Tax	38,100	141.87	Collected At: Mail
	Deed Book: 2012 Page: 6085		Community Colleges	38,100	30.40	Method:
	Full Market Value:	38,100	Town Tax	38,100	190.12	Cash: $0.00
			Chargebacks	38,100	0.32	Check: $583.14
			Fluvanna fd jt 2	38,100	39.93	Reference: 1638
			N.ellicott light	38,100	3.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$583.14**
063889-319.00-1-32	4005 Gerry Levant Rd			ACCT 00940	BILL 2383	
Rounds Paul B	Rural res	36,000				
4005 Gerry Levant Rd	Falconer	60,000				
PO Box 7	2-1-13					Delinquent: No
Gerry, NY 14740						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $928.88
	Acres: 85.80		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 975218 North: 786441		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2697 Page: 502		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $928.88
			Falconer fp 3	60,000	73.41	Reference: 1739
			N.ellicott light	60,000	5.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$928.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.17-1-1	3990 Falconer-Kimball Stand Rd			ACCT 00961	BILL 2384	
Dubose Terrance W	Other Storag	17,400				
PO Box 937	Cassadaga Valley	60,700				
Sinclairville, NY 14782	includes 319.17-1-2.2 , 3					Delinquent: No
	39-3-2.2					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $929.05
	Acres: 1.20		Medicaid	60,700	282.25	Notes: Processed as Paid
	East: 965942 North: 792361		County Tax	60,700	226.02	Collected At: Mail
	Deed Book: 2552 Page: 572		Community Colleges	60,700	48.43	Method:
	Full Market Value:	60,700	Town Tax	60,700	302.90	Cash: $929.05
			Chargebacks	60,700	0.50	Check: $0.00
			Fluvanna fd jt 2	60,700	63.62	Reference:
			N.ellicott light	60,700	5.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$929.05**
063889-319.17-1-2.1	3988 Falconer-Kimball Stand Rd			ACCT	BILL 2385	
Catanese Terry	Auto dealer	9,500				
3228 Gerry Levant Rd	Cassadaga Valley	28,000				
Falconer, NY 14733	39-3-2.1					Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $437.13
	Lot Dimensions 180.00 x 117.90		Medicaid	28,000	130.20	Notes: Processed as Paid
	East: 966102 North: 792391		County Tax	28,000	104.26	Collected At: Mail
	Deed Book: 2585 Page: 934		Community Colleges	28,000	22.34	Method:
	Full Market Value:	28,000	Town Tax	28,000	139.72	Cash: $0.00
			Chargebacks	28,000	0.23	Check: $437.13
			Fluvanna fd jt 2	28,000	29.35	Reference: 156
			N.ellicott light	28,000	2.46	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$428.56**
063889-319.17-1-4	N Main St Ext			ACCT 00931	BILL 2386	
Thrasher Alan R	Vacant comm	500				
4006 N Main St Ext	Cassadaga Valley	500				
Jamestown, NY 14701	39-2-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 76.00 x 100.00		Medicaid	500	2.32	Notes: Processed as Delinquent
	East: 966333 North: 792437		County Tax	500	1.86	Collected At: System
	Deed Book: 2692 Page: 970		Community Colleges	500	0.40	Method: System
	Full Market Value:	500	Town Tax	500	2.50	Cash:
						Check:
			School Relevy		9.02	Reference: System
			Falconer fp 3	500	0.61	Paid By:
			N.ellicott light	500	0.04	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.17-1-5.1	N Main St Ext			ACCT 00940	BILL 2387	
Oldfield Donald	Res vac land	3,500				
Oldfield Amanda	Cassadaga Valley	3,500				
6600 Dye Rd	39-2-1.1					
Akron, NY 14001						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $54.18
	Acres: 2.00		Medicaid	3,500	16.27	Notes: Processed as Paid
	East: 967080 North: 792426		County Tax	3,500	13.03	Collected At: LOCKBOX
	Deed Book: 2644 Page: 15		Community Colleges	3,500	2.79	Method: LockBox
	Full Market Value:	3,500	Town Tax	3,500	17.47	Cash: $0.00
			Chargebacks	3,500	0.03	Check: $54.18
			Falconer fp 3	3,500	4.28	Reference: MTBank 71
			N.ellicott light	3,500	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.18**
063889-319.17-1-5.2	N Main St Ext			ACCT	BILL 2388	
Thrasher Alan	Res vac land	3,400				
4006 N Main St Ext	Cassadaga Valley	3,400				
Jamestown, NY 14701						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.90		Medicaid	3,400	15.81	Notes: Processed as Delinquent
	East: 966592 North: 792381		County Tax	3,400	12.66	Collected At: System
	Deed Book: 2655 Page: 941		Community Colleges	3,400	2.71	Method: System
	Full Market Value:	3,400	Town Tax	3,400	16.97	Cash:
			Chargebacks	3,400	0.03	Check:
			School Relevy		61.33	Reference: System
			Falconer fp 3	3,400	4.16	Paid By:
			N.ellicott light	3,400	0.30	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$113.97**
063889-319.17-1-6	Falconer-Kimball Stand Rd			ACCT 00931	BILL 2389	
Catanese Terry	Vacant comm	1,100				
3228 Gerry Levant Rd	Cassadaga Valley	1,100				
Falconer, NY 14733	39-4-1.1					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $17.18
	Lot Dimensions 25.00 x 139.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 966130 North: 792204		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2585 Page: 934		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.18
			Fluvanna fd jt 2	1,100	1.15	Reference: 156
			N.ellicott light	1,100	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.17-1-8	3970 N Main St Ext			ACCT 00940	BILL 2390	
Rychris Holdings LLC	Auto dealer	14,600				
PO Box 989	Cassadaga Valley	73,000				
Sinclairville, NY 14782	39-5-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.60		Medicaid	73,000	339.45	Notes: Processed as Delinquent
	East: 966137 North: 791971		County Tax	73,000	271.83	Collected At: System
	Deed Book: 2654 Page: 663		Community Colleges	73,000	58.25	Method: System
	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash:
			Chargebacks	73,000	0.61	Check:
			Fluvanna fd jt 2	73,000	76.51	Reference: System
			N.ellicott light	73,000	6.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,117.33**
063889-319.17-1-9	Van Cobb Rd			ACCT 00940	BILL 2391	
Devine Carl M	Res vac land	3,000				
3901 Kimball Stand Rd	Cassadaga Valley	3,100				
Falconer, NY 14733	39-6-1					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $47.44
	Acres: 3.10		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 966149 North: 791391		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2640 Page: 594		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: 392
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**
063889-319.17-1-10	3917 Van Cobb Rd			ACCT 00940	BILL 2392	
Osterdahl Arthur E	Vac w/imprv	9,000				
Osterdahl Debra A	Cassadaga Valley	11,300				
3905 Van Cobb Rd	39-10-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $172.95
	Acres: 2.70		Medicaid	11,300	52.54	Notes: Processed as Paid
	East: 965917 North: 791113		County Tax	11,300	42.08	Collected At: Mail
	Deed Book: 2510 Page: 797		Community Colleges	11,300	9.02	Method:
	Full Market Value:	11,300	Town Tax	11,300	56.39	Cash: $0.00
			Chargebacks	11,300	0.09	Check: $172.95
			Fluvanna fd jt 2	11,300	11.84	Reference: 1216
			N.ellicott light	11,300	0.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$172.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-319.17-1-11	3929 Van Cobb Rd			ACCT 00940	BILL 2393	
Cobb Roger G	1 Family Res	19,000				
Cobb Marjorie	Cassadaga Valley	75,200				
3929 Van Cobb Rd	39-10-1					Delinquent: No
Jamestown, NY 14701-9660						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,150.99
	Acres: 2.20		Medicaid	75,200	349.68	Notes: Processed as Paid
	East: 965832 North: 791371		County Tax	75,200	280.02	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,200	60.00	Method:
	Full Market Value:	75,200	Town Tax	75,200	375.25	Cash: $0.00
			Chargebacks	75,200	0.62	Check: $1,150.99
			Fluvanna fd jt 2	75,200	78.82	Reference: 1379
			N.ellicott light	75,200	6.60	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,150.99**
063889-319.17-1-12	3961 Van Cobb Rd			ACCT 00940	BILL 2394	
Fenton Todd R	1 Family Res	17,800				
Fenton Julie K	Cassadaga Valley	113,300				
3961 Van Cobb Rd	2-1-4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,734.14
	Acres: 3.00		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 965698 North: 791791		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 2606 Page: 233		Community Colleges	113,300	90.40	Method:
Bank: 0275	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,734.14
			Fluvanna fd jt 2	113,300	118.76	Reference: 14811
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.14**
063889-319.17-1-13	3971 Van Cobb Rd			ACCT 00940	BILL 2395	
Hyde William	1 Family Res	1,600	VETS 25% C COUNTY	$4,125.00		
Hyde Nancy	Cassadaga Valley	16,500				
3971 Van Cobb Rd	39-9-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $214.71
	Lot Dimensions 22.00 x 168.00		Medicaid	12,375	57.54	Notes: Processed as Paid
	East: 965687 North: 791945		County Tax	12,375	46.08	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	12,375	9.87	Method: LockBox
	Full Market Value:	16,500	Town Tax	16,500	82.34	Cash: $0.00
			Chargebacks	16,500	0.14	Check: $214.71
			Fluvanna fd jt 2	16,500	17.29	Reference: MTBank 62
			N.ellicott light	16,500	1.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$214.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.17-1-14	3973 Van Cobb Rd			ACCT 00940	BILL 2396
Johnson Russell M	1 Family Res	8,400			
Johnson April N	Cassadaga Valley	19,600			
3973 Van Cobb Rd	39-9-1				
Jamestown, NY 14701					
	Lot Dimensions 122.00 x 100.00		Medicaid	19,600	91.14
	East: 965844 North: 792007		County Tax	19,600	72.98
	Deed Book: 2012 Page: 4383		Community Colleges	19,600	15.64
	Full Market Value:	19,600	Town Tax	19,600	97.81
			Chargebacks	19,600	0.16
			Fluvanna fd jt 2	19,600	20.54
			N.ellicott light	19,600	1.72

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $299.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $299.99
Reference: MTBank 15
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$299.99**

063889-320.00-1-1	3986 Gerry Levant Rd			ACCT 00940	BILL 2397
Gehret Steven	Res Multiple	18,100			
3988 Gerry Levant Rd	Falconer	77,200			
Falconer, NY 14733	2-1-18.1				
	Acres: 1.90		Medicaid	77,200	358.98
	East: 974939 North: 792380		County Tax	77,200	287.46
	Deed Book: 2013 Page: 3787		Community Colleges	77,200	61.60
	Full Market Value:	77,200	Town Tax	77,200	385.23
			Chargebacks	77,200	0.64
			Falconer fp 3	77,200	94.46
			N.ellicott light	77,200	6.78

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,195.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,195.15
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,195.15**

063889-320.00-1-2	3978 Gerry Levant Rd		VETS 15% C COUNTY	ACCT 00940	BILL 2398
Griffith Michael P	1 Family Res	28,000	$6,000.00		
3978 Gerry Levant Rd	Falconer	72,100			
Falconer, NY 14733-9761	2-1-18.2				
	2-1-17				
	Acres: 7.40		Medicaid	66,100	307.36
	East: 975383 North: 792187		County Tax	66,100	246.13
	Deed Book: 2558 Page: 907		Community Colleges	66,100	52.74
	Full Market Value:	72,100	Town Tax	72,100	359.78
			Chargebacks	72,100	0.60
			Falconer fp 3	72,100	88.22
			N.ellicott light	72,100	6.33

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,061.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,061.16
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-3	3946 Gerry Levant Rd			ACCT 00940	BILL 2399	
Holmquist E&S Family Trust I	2 Family Res	22,700				
Holmquist Jay E Trustee	Falconer	55,100				
3946 Gerry Levant Rd	3-1-1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $853.02
	Acres: 4.00		Medicaid	55,100	256.21	Notes: Processed as Paid
	East: 975714 North: 792017		County Tax	55,100	205.17	Collected At: Mail
	Deed Book: 2011 Page: 4283		Community Colleges	55,100	43.97	Method:
	Full Market Value:	55,100	Town Tax	55,100	274.95	Cash: $0.00
			Chargebacks	55,100	0.46	Check: $853.02
			Falconer fp 3	55,100	67.42	Reference: 290
			N.ellicott light	55,100	4.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$853.02**
063889-320.00-1-4.1	3918 Gerry Levant Rd			ACCT	BILL 2400	
Beckerink Todd A	Rural res	31,600				
3918 Gerry Levant Rd	Falconer	86,700				
Falconer, NY 14733	Was 3-1-2.A					Delinquent: No
	3-1-2.1					Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,355.64
	Acres: 37.00		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 976585 North: 791908		County Tax	86,700	322.84	Collected At: Mail
	Deed Book: 2453 Page: 790		Community Colleges	86,700	69.18	Method:
	Full Market Value:	86,700	Town Tax	86,700	432.64	Cash: $0.00
			Chargebacks	86,700	0.72	Check: $1,355.64
			Falconer fp 3	86,700	106.08	Reference: 5591
			N.ellicott light	86,700	7.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,342.22**
063889-320.00-1-4.2	3930 Gerry Levant Rd			ACCT 00940	BILL 2401	
Beckerink George A -LU	1 Family Res	17,000				
Beckerink Todd A -Rem	Falconer	131,300				
3930 Gerry Levant Rd	Was 3-1-2.B, Now 3-1-2.2					Delinquent: No
Falconer, NY 14733	3-1-2.B					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,032.67
	Acres: 5.00		Medicaid	131,300	610.54	Notes: Processed as Paid
	East: 976055 North: 792235		County Tax	131,300	488.91	Collected At: Mail
	Deed Book: 2453 Page: 790		Community Colleges	131,300	104.77	Method:
	Full Market Value:	131,300	Town Tax	131,300	655.19	Cash: $0.00
			Chargebacks	131,300	1.09	Check: $2,032.67
			Falconer fp 3	131,300	160.65	Reference: 3136
			N.ellicott light	131,300	11.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,032.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-5..A	3866 Gerry Levant Rd			ACCT 00940	BILL 2402	
Barone Charles	Rural res	31,000				
Barone Catherine	Falconer	106,000				
3866 Gerry Levant Rd	3-1-3.1.A					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,641.01
	Acres: 9.60		Medicaid	106,000	492.90	Notes: Processed as Paid
	East: 0 North: 0		County Tax	106,000	394.71	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	106,000	84.58	Method: LockBox
	Full Market Value:	106,000	Town Tax	106,000	528.95	Cash: $0.00
			Chargebacks	106,000	0.88	Check: $1,641.01
			Falconer fp 3	106,000	129.69	Reference: MTBank 14
			N.ellicott light	106,000	9.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,641.01**
063889-320.00-1-6	3895 Harris Hill Rd			ACCT 00940	BILL 2403	
Giambelluco Margaret S	2 Family Res	128,300				
3895 Harris Hill Rd	Falconer	235,300				
Falconer, NY 14733	3-1-13					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,642.71
	Acres: 139.00		Medicaid	235,300	1,094.13	Notes: Processed as Paid
	East: 981430 North: 791782		County Tax	235,300	876.17	Collected At: LOCKBOX
	Deed Book: 2467 Page: 669		Community Colleges	235,300	187.75	Method: LockBox
Bank: 0365	Full Market Value:	235,300	Town Tax	235,300	1,174.16	Cash: $0.00
			Chargebacks	235,300	1.95	Check: $3,642.71
			Falconer fp 3	235,300	287.90	Reference: MTBank 39
			N.ellicott light	235,300	20.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,642.71**
063889-320.00-1-7.1	Harris Hill Rd			ACCT 00940	BILL 2404	
Fenton Scott I	Abandoned ag	60,300	AG DIST CO/TOWN/SCH	$7,550.00		
6436 Harris Rd	Falconer	60,300				
Sinclairville, NY 14782	3-1-14.1					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $843.07
	Acres: 99.00		Medicaid	52,750	245.29	Notes: Processed as Paid
	East: 984619 North: 790747		County Tax	52,750	196.42	Collected At: Mail
	Deed Book: 2552 Page: 666		Community Colleges	52,750	42.09	Method:
	Full Market Value:	60,300	Town Tax	52,750	263.23	Cash: $0.00
			Chargebacks	52,750	0.44	Check: $843.07
			Falconer fp 3	60,300	73.78	Reference: 1028
			N.ellicott light	60,300	5.29	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$826.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-7.2	Harris Hill Rd			ACCT 00940	BILL 2405	
Haveron Janet M	Res vac land	9,000				
PO Box 88	Falconer	9,300				
Falconer, NY 14733-0088	3-1-14.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $143.98
	Acres: 12.90		Medicaid	9,300	43.24	Notes: Processed as Paid
	East: 984544 North: 789140		County Tax	9,300	34.63	Collected At: LOCKBOX
	Deed Book: 2572 Page: 45		Community Colleges	9,300	7.42	Method: LockBox
Bank: 8000	Full Market Value:	9,300	Town Tax	9,300	46.41	Cash: $0.00
			Chargebacks	9,300	0.08	Check: $143.98
			Falconer fp 3	9,300	11.38	Reference: MTBank 57
			N.ellicott light	9,300	0.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$143.98**
063889-320.00-1-7.3	3822 Harris Hill Rd			ACCT	BILL 2406	
Fenton Scott I	1 Family Res	31,500	AG DIST CO/TOWN/SCH	$18,420.00		
6436 Harris Rd	Falconer	135,000				
Sinclairville, NY 14782	3-1-14.3					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,802.81
	Acres: 10.00		Medicaid	116,580	542.09	Notes: Processed as Paid
	East: 983975 North: 790239		County Tax	116,580	434.10	Collected At: Mail
	Deed Book: 2552 Page: 671		Community Colleges	116,580	93.02	Method:
	Full Market Value:	135,000	Town Tax	116,580	581.74	Cash: $0.00
			Chargebacks	116,580	0.97	Check: $1,802.81
			Celoron fp 1	135,000	115.54	Reference: 1028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,767.46**
063889-320.00-1-7.4	Harris Hill Rd			ACCT	BILL 2407	
Symmetry Acres LLC	Nursery	9,900				
3756 Harris Hill Rd	Falconer	10,200				
Falconer, NY 14733	3-1-14.4					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 30.00		Medicaid	10,200	47.43	Notes: Processed as Delinquent
	East: 984607 North: 789725		County Tax	10,200	37.98	Collected At: System
	Deed Book: 2599 Page: 474		Community Colleges	10,200	8.14	Method: System
	Full Market Value:	10,200	Town Tax	10,200	50.90	Cash:
			Chargebacks	10,200	0.08	Check:
			School Relevy		213.84	Reference: System
			Falconer fp 3	10,200	12.48	Paid By:
			N.ellicott light	10,200	0.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$371.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-8 Green Roy M 2521 Fisher Hill Rd Kennedy, NY 14747	Wilson Hollow Rd Rural vac<10 Falconer 3-1-15 Acres: 2.50 East: 985647 North: 792206 Deed Book: Page: Full Market Value:	 2,800 2,900 2,900		ACCT 00940	BILL 2408
			Medicaid	2,900	13.48
			County Tax	2,900	10.80
			Community Colleges	2,900	2.31
			Town Tax	2,900	14.47
			Chargebacks	2,900	0.02
			Falconer fp 3	2,900	3.55
			N.ellicott light	2,900	0.25
063889-320.00-1-9 Ball Marshall Ball Jann 3784 Wilson Hollow Rd Falconer, NY 14733	3784 Wilson Hollow Rd Rural res Falconer 3-1-16 Acres: 100.90 East: 986236 North: 790732 Deed Book: 1844 Page: 00313 Full Market Value:	 69,400 118,400 118,400	VETS 15% C COUNTY	ACCT 00940 $6,000.00	BILL 2409
			Medicaid	112,400	522.66
			County Tax	112,400	418.54
			Community Colleges	112,400	89.69
			Town Tax	118,400	590.82
			Chargebacks	118,400	0.98
			Falconer fp 3	118,400	144.87
			N.ellicott light	118,400	10.39
063889-320.00-1-10 Overend Roger N Overend Suzanne 3732 Wilson Hollow Rd Falconer, NY 14733	3732 Wilson Hollow Rd Rural res Falconer 3-1-17.1 Acres: 19.50 East: 986111 North: 788738 Deed Book: 2416 Page: 634 Full Market Value:	 17,800 56,500 56,500		ACCT 00940	BILL 2410
			Medicaid	56,500	262.72
			County Tax	56,500	210.39
			Community Colleges	56,500	45.08
			Town Tax	56,500	281.94
			Chargebacks	56,500	0.47
			Falconer fp 3	56,500	69.13
			N.ellicott light	56,500	4.96

	063889-320.00-1-8	063889-320.00-1-9	063889-320.00-1-10
Delinquent:	No	No	No
Date Paid/Returned:	01/15/2014	02/12/2014	02/10/2014
Amount Paid/Returned:	$44.88	$1,777.95	$874.69
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	Mail
Method:	LockBox		
Cash:	$0.00	$0.00	$0.00
Check:	$44.88	$1,777.95	$874.69
Reference:	MTBank 2	1170	476
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$44.88**	**$1,777.95**	**$874.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-11	Wilson Hollow Rd			ACCT 00940	BILL 2411	
Herzog Edward Herzog Elaine 3758 Wilson Hollow Rd Falconer, NY 14733	Res vac land Falconer 3-1-17.3	800 800				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $12.39
	Lot Dimensions 94.00 x 70.00 East: 985402 North: 788956 Deed Book: 1863 Page: 00332 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	800 800 800 800 800 800 800	3.72 2.98 0.64 3.99 0.01 0.98 0.07	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.39 Reference: 1490 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.39**
063889-320.00-1-12	3758 Wilson Hollow Rd			ACCT 00940	BILL 2412	
Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733	1 Family Res Falconer 3-1-18	6,100 61,800	VETS 15% C COUNTY VETS DIS C COUNTY	$6,000.00 $3,090.00		Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $873.36
	Lot Dimensions 100.00 x 70.00 East: 985377 North: 788866 Deed Book: Page: Full Market Value:	61,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	52,710 52,710 52,710 61,800 61,800 61,800 61,800	245.10 196.27 42.06 308.39 0.51 75.61 5.42	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $873.36 Reference: 1490 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$873.36**
063889-320.00-1-13	Wilson Hollow Rd			ACCT 00940	BILL 2413	
Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733	Res vac land Falconer 3-1-17.2	600 600				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $9.27
	Lot Dimensions 70.00 x 70.00 East: 985353 North: 788783 Deed Book: Page: Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light	600 600 600 600 600 600	2.79 2.23 0.48 2.99 0.73 0.05	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.27 Reference: 1490 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-15	Harris Hill Rd			ACCT 00940	BILL 2414	
Frederes Gary	Vac farmland	41,700	AG DIST CO/TOWN/SCH	$3,560.00		
Grace Ann	Falconer	41,700				
3555 Harris Hill Rd	3-1-12					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $595.12
	Acres: 103.00		Medicaid	38,140	177.35	Notes: Processed as Paid
	East: 981433 North: 790547		County Tax	38,140	142.02	Collected At: Mail
	Deed Book: 2237 Page: 375		Community Colleges	38,140	30.43	Method:
	Full Market Value:	41,700	Town Tax	38,140	190.32	Cash: $0.00
			Chargebacks	38,140	0.32	Check: $595.12
			Falconer fp 3	41,700	51.02	Reference: 1218
			N.ellicott light	41,700	3.66	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$595.12**
063889-320.00-1-17	E Ross Mills Rd			ACCT 00940	BILL 2415	
Gates Vincent L	Res vac land	6,400				
Gates Ann	Falconer	6,600				
3812 E Ross Mills Rd	3-1-44.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: $102.18
	Acres: 4.00		Medicaid	6,600	30.69	Notes: Processed as Paid
	East: 976224 North: 789369		County Tax	6,600	24.58	Collected At: LOCKBOX
	Deed Book: 2286 Page: 663		Community Colleges	6,600	5.27	Method: LockBox
	Full Market Value:	6,600	Town Tax	6,600	32.93	Cash: $0.00
			Chargebacks	6,600	0.05	Check: $102.18
			Falconer fp 3	6,600	8.08	Reference: MTBank 77
			N.ellicott light	6,600	0.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$102.18**
063889-320.00-1-18	3790 Ross Mills Rd			ACCT 00940	BILL 2416	
O'Connor Leo	1 Family Res	25,500				
O'Connor Kathryn	Falconer	157,600				
3790 Ross Mills Rd	3-1-44.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,439.82
	Acres: 5.60		Medicaid	157,600	732.83	Notes: Processed as Paid
	East: 975870 North: 789227		County Tax	157,600	586.84	Collected At: LOCKBOX
	Deed Book: 2616 Page: 388		Community Colleges	157,600	125.75	Method: LockBox
Bank: 8000	Full Market Value:	157,600	Town Tax	157,600	786.43	Cash: $0.00
			Chargebacks	157,600	1.31	Check: $2,439.82
			Falconer fp 3	157,600	192.83	Reference: MTBank 57
			N.ellicott light	157,600	13.83	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,439.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-19	3812 E Ross Mills Rd			ACCT 00940	BILL 2417	
Gates Vincent L	1 Family Res	14,600	VETS 15% C COUNTY	$6,000.00		
Gates Ann	Falconer	114,200				
3812 E Ross Mills Rd	3-1-44.4					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: $1,712.93
	Acres: 1.20		Medicaid	108,200	503.13	Notes: Processed as Paid
	East: 975839 North: 789458		County Tax	108,200	402.90	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	108,200	86.34	Method: LockBox
	Full Market Value:	114,200	Town Tax	114,200	569.86	Cash: $0.00
			Chargebacks	114,200	0.95	Check: $1,712.93
			Falconer fp 3	114,200	139.73	Reference: MTBank 77
			N.ellicott light	114,200	10.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,712.93**
063889-320.00-1-20	3822 E Ross Mills Rd			ACCT 00940	BILL 2418	
Reichard David M	1 Family Res	14,600				
Weaver Tammy	Falconer	77,200				
3822 E Ross Mills Rd	3-1-44.3					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,195.15
	Lot Dimensions 150.00 x 325.00		Medicaid	77,200	358.98	Notes: Processed as Paid
	East: 975921 North: 789622		County Tax	77,200	287.46	Collected At: Mail
	Deed Book: 2252 Page: 435		Community Colleges	77,200	61.60	Method:
	Full Market Value:	77,200	Town Tax	77,200	385.23	Cash: $0.00
			Chargebacks	77,200	0.64	Check: $1,195.15
			Falconer fp 3	77,200	94.46	Reference: 1420
			N.ellicott light	77,200	6.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,195.15**
063889-320.00-1-21	3830 E Ross Mills Rd			ACCT 00940	BILL 2419	
Beaumont Clifford A Jr	1 Family Res	11,800				
3830 E Ross Mills Rd	Falconer	148,000				
Falconer, NY 14733-9763	3-1-3.2					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,291.21
	Lot Dimensions 125.00 x 275.00		Medicaid	148,000	688.19	Notes: Processed as Paid
	East: 975958 North: 789756		County Tax	148,000	551.10	Collected At: LOCKBOX
	Deed Book: 2663 Page: 505		Community Colleges	148,000	118.09	Method: LockBox
	Full Market Value:	148,000	Town Tax	148,000	738.53	Cash: $0.00
			Chargebacks	148,000	1.23	Check: $2,291.21
			Falconer fp 3	148,000	181.08	Reference: WellsFargoBank 30
			N.ellicott light	148,000	12.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,291.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-320.00-1-22	3838 E Ross Mills Rd			ACCT 00940	BILL 2420	
Riczker Stephen J	1 Family Res	11,900				
Riczker Nicolette M	Falconer	103,000				
3838 E Ross Mills Rd	3-1-3.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,594.56
	Lot Dimensions 125.00 x 300.00		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 976015 North: 789868		County Tax	103,000	383.53	Collected At: LOCKBOX
	Deed Book: 2403 Page: 288		Community Colleges	103,000	82.19	Method: LockBox
Bank: 8000	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,594.56
			Falconer fp 3	103,000	126.02	Reference: MTBank 57
			N.ellicott light	103,000	9.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,594.56**
063889-320.00-1-23	3844 E Ross Mills Rd			ACCT 00940	BILL 2421	
Ward Robert D	1 Family Res	11,900				
3844 E Ross Mills Rd	Falconer	120,000				
Falconer, NY 14733	3-1-3.4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,857.74
	Lot Dimensions 125.00 x 300.00		Medicaid	120,000	557.99	Notes: Processed as Paid
	East: 976070 North: 789980		County Tax	120,000	446.84	Collected At: LOCKBOX
	Deed Book: 2695 Page: 584		Community Colleges	120,000	95.75	Method: LockBox
Bank: 8000	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $1,857.74
			Falconer fp 3	120,000	146.82	Reference: MTBank 57
			N.ellicott light	120,000	10.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,857.74**
063889-320.00-1-24	3852 E Ross Mills Rd			ACCT 00940	BILL 2422	
Reich Richard	1 Family Res	11,900				
Reich Patricia M	Falconer	85,300				
3852 E Ross Mills Rd	3-1-3.5					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,320.55
	Lot Dimensions 125.00 x 300.00		Medicaid	85,300	396.64	Notes: Processed as Paid
	East: 976125 North: 790092		County Tax	85,300	317.63	Collected At: Mail
	Deed Book: 1863 Page: 00478		Community Colleges	85,300	68.06	Method:
	Full Market Value:	85,300	Town Tax	85,300	425.65	Cash: $0.00
			Chargebacks	85,300	0.71	Check: $1,320.55
			Falconer fp 3	85,300	104.37	Reference: 605
			N.ellicott light	85,300	7.49	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,320.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-25	E Ross Mills Rd			ACCT BILL 2423	
Reich Richard Reich Patricia 3852 E Ross Mills Rd Falconer, NY 14733	Res vac land Falconer 3-1-3.7	5,400 5,600			
	Acres: 1.40 East: 976198 North: 790238 Deed Book: 2410 Page: 409 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	5,600 5,600 5,600 5,600 5,600 5,600 5,600	26.04 20.85 4.47 27.94 0.05 6.85 0.49
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $86.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $86.69 Reference: 605 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$86.69**
063889-320.00-1-26	3880 E Ross Mills Rd			ACCT 940 BILL 2424	
Walker James M Walker Judith A 3880 E Ross Mills Rd Falconer, NY 14733	1 Family Res Falconer 3-1-3.6	23,500 195,000	VETS 25% C COUNTY VETS DIS C COUNTY	$10,000.00 $9,750.00	
	Acres: 4.40 East: 976379 North: 790607 Deed Book: 2614 Page: 821 Full Market Value:	195,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	175,250 175,250 175,250 195,000 195,000 195,000 195,000	814.90 652.57 139.84 973.06 1.62 238.59 17.11
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,837.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,837.69 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,837.69**
063889-320.00-1-27.1	3756 Harris Hill Rd			ACCT 00940 BILL 2425	
Haveron Janet M PO Box 88 Falconer, NY 14733-0088	Other stock Falconer 3-1-19	18,500 157,000			
Bank: 8000	Acres: 19.50 East: 984452 North: 788745 Deed Book: 2439 Page: 155 Full Market Value:	157,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	157,000 157,000 157,000 157,000 157,000 157,000 157,000	730.04 584.61 125.27 783.44 1.30 192.09 13.78
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,430.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,430.53 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,430.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-27.2	Wilson Hollow Rd			ACCT BILL 2426	
Herzog Edward P	Res vac land	3,500			
Herzog Elaine M	Falconer	3,500			
3758 Wilson Hollow Rd					
Falconer, NY 14733-9645					
	Lot Dimensions 180.00 x 125.00		Medicaid	3,500	16.27
	East: 985217 North: 788866		County Tax	3,500	13.03
	Deed Book: 2661 Page: 488		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	17.47
			Chargebacks	3,500	0.03
			Falconer fp 3	3,500	4.28
			N.ellicott light	3,500	0.31

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $54.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.18
Reference: 1490
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.18**

063889-335.00-2-1	3900 Fluvanna Townline Rd			ACCT 00940 BILL 2427	
Swanson David	1 Family Res	12,500			
Swanson Linda	Bemus Point	92,600			
3900 Fluvanna Townline Rd	1-1-48				
Jamestown, NY 14701					
	Lot Dimensions 175.00 x 136.00		Medicaid	92,600	430.59
	East: 955404 North: 790034		County Tax	92,600	344.81
	Deed Book: 1880 Page: 00478		Community Colleges	92,600	73.89
	Full Market Value:	92,600	Town Tax	92,600	462.08
			Chargebacks	92,600	0.77
			Fluvanna fd jt 2	92,600	97.06
			N.ellicott light	92,600	8.13

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,417.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,417.33
Reference: 6317
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,417.33**

063889-335.00-2-2	Fluvanna Townline Rd			ACCT BILL 2428	
Swanson David L	Res vac land	3,000			
Swanson Linda S	Bemus Point	3,100			
3900 Fluvanna Townline Rd	1-1-47.3				
Jamestown, NY 14701					
	Acres: 1.10		Medicaid	3,100	14.41
	East: 955536 North: 790064		County Tax	3,100	11.54
	Deed Book: 2432 Page: 972		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	15.47
			Chargebacks	3,100	0.03
			Fluvanna fd jt 2	3,100	3.25
			N.ellicott light	3,100	0.27

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $47.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.44
Reference: 6317
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-3.1	Fluvanna Townline Rd			ACCT 00940	BILL 2429	
Nalbone John J Jr	Res vac land	19,000				
Nalbone Deborah	Bemus Point	19,600				
136 Lakeview Ave	1-1-47.4.1					
Fredonia, NY 14063						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $299.99
	Acres: 7.70		Medicaid	19,600	91.14	Notes: Processed as Paid
	East: 955774 North: 790933		County Tax	19,600	72.98	Collected At: LOCKBOX
	Deed Book: 2447 Page: 277		Community Colleges	19,600	15.64	Method: LockBox
	Full Market Value:	19,600	Town Tax	19,600	97.81	Cash: $0.00
			Chargebacks	19,600	0.16	Check: $299.99
			Fluvanna fd jt 2	19,600	20.54	Reference: MTBank 5
			N.ellicott light	19,600	1.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$299.99**
063889-335.00-2-3.2	3910 Fluvanna Townline Rd			ACCT	BILL 2430	
Hunter Frank L	1 Family Res	28,800				
3910 Fluvanna Townline Rd	Bemus Point	92,700				
Jamestown, NY 14701	1-1-47.4.2					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,418.85
	Acres: 8.00		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 955958 North: 790369		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: 2526 Page: 984		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,418.85
			Fluvanna fd jt 2	92,700	97.16	Reference: 3728
			N.ellicott light	92,700	8.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,418.85**
063889-335.00-2-3.3	W Oak Hill Rd			ACCT	BILL 2431	
Hover Jeffrey S	Res vac land	10,900				
PO Box 161	Bemus Point	11,200				
Greenhurst, NY 14742	1-1-47.4.3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 3.90		Medicaid	11,200	52.08	Notes: Processed as Delinquent
	East: 955901 North: 790036		County Tax	11,200	41.70	Collected At: System
	Deed Book: 2560 Page: 367		Community Colleges	11,200	8.94	Method: System
	Full Market Value:	11,200	Town Tax	11,200	55.89	Cash:
			Chargebacks	11,200	0.09	Check:
			School Relevy		175.47	Reference: System
			Fluvanna fd jt 2	11,200	11.74	Paid By:
			N.ellicott light	11,200	0.98	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$346.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-3.4	3928 Fluvanna Townline Rd			ACCT 00940	BILL 2432	
Gleason Steven J	1 Family Res	15,500				
Lindquist Wendy Ann	Bemus Point	146,500				
3928 Fluvanna Townline Rd	1-1-47.4.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,242.30
	Acres: 5.40		Medicaid	146,500	681.22	Notes: Processed as Paid
	East: 955743 North: 790679		County Tax	146,500	545.51	Collected At: LOCKBOX
	Deed Book: 2586 Page: 302		Community Colleges	146,500	116.90	Method: LockBox
Bank: 8000	Full Market Value:	146,500	Town Tax	146,500	731.04	Cash: $0.00
			Chargebacks	146,500	1.22	Check: $2,242.30
			Fluvanna fd jt 2	146,500	153.55	Reference: MTBank 57
			N.ellicott light	146,500	12.86	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,242.30**
063889-335.00-2-4	W Oak Hill Rd			ACCT 00940	BILL 2433	
Greer Sally D	Res vac land	2,100				
3788 W Oak Hill Rd	Bemus Point	2,200				
Jamestown, NY 14701	1-1-46					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $33.68
	Lot Dimensions 496.00 x 271.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958311 North: 789830		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2414 Page: 528		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $33.68
			Fluvanna fd jt 2	2,200	2.31	Reference: 3403
			N.ellicott light	2,200	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$33.68**
063889-335.00-2-5	W Oak Hill Rd			ACCT 00000	BILL 2434	
Degolier Frederick R	1 Family Res	20,600				
Degolier Ly	Bemus Point	113,300				
3758 W Oak Hill Rd	1-1-51.2.11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,734.14
	Acres: 3.00		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 958675 North: 789642		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 2443 Page: 832		Community Colleges	113,300	90.40	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,734.14
			Fluvanna fd jt 2	113,300	118.76	Reference: 2125
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-335.00-2-6	3755 W Oak Hill Rd			ACCT 00940 BILL 2435	
Schuppenhauer Daniel L Frazier Michelle 3755 W Oak Hill Rd Jamestown, NY 14701	Rural res Bemus Point 1-1-45	31,500 195,700			Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,995.32
	Acres: 10.00 East: 958429 North: 789268 Deed Book: 2442 Page: 338		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	195,700 910.00 195,700 728.71 195,700 156.15 195,700 976.55 195,700 1.62 195,700 205.12 195,700 17.17	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,995.32 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,995.32**
Bank: 8000	Full Market Value:	195,700			
063889-335.00-2-7	W Oak Hill Rd			ACCT 00940 BILL 2436	
Swanson William S Swanson Meri 3735 W Oak Hill Rd Jamestown, NY 14701	Abandoned ag Bemus Point 1-1-44	37,000 38,100			Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $583.14
	Acres: 123.00 East: 957210 North: 788956 Deed Book: 2318 Page: 004		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	38,100 177.16 38,100 141.87 38,100 30.40 38,100 190.12 38,100 0.32 38,100 39.93 38,100 3.34	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $583.14 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$583.14**
	Full Market Value:	38,100			
063889-335.00-2-8	3718 Fluvanna Townline Rd		AG DIST CO/TOWN/SCH $27,650.00	ACCT 00940 BILL 2437	
Schauman David E Schauman Janice M 3718 Fluvanna Townline Rd Jamestown, NY 14701	Rural res Bemus Point 1-1-41.2.2	64,500 190,100			Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,517.82
	Acres: 58.53 East: 957697 North: 787568 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	162,450 755.39 162,450 604.90 162,450 129.62 162,450 810.63 162,450 1.35 190,100 199.25 190,100 16.68	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,517.82 Reference: 8409 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,517.82**
	Full Market Value:	190,100			

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-9.1	Fluvanna Townline Rd			ACCT 00940	BILL 2438	
Nalbone Randall J	Rural vac>10	45,700				
Nalbone Karin	Bemus Point	45,700				
3690 Fluvanna Townline Rd	part of 335.00-2-9					Delinquent: No
Jamestown, NY 14701	1-1-41.1					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $699.48
	Acres: 58.70		Medicaid	45,700	212.50	Notes: Processed as Paid
	East: 957352 North: 786790		County Tax	45,700	170.17	Collected At: Mail
	Deed Book: 2460 Page: 73		Community Colleges	45,700	36.47	Method:
	Full Market Value:	45,700	Town Tax	45,700	228.05	Cash: $0.00
			Chargebacks	45,700	0.38	Check: $699.48
			Fluvanna fd jt 2	45,700	47.90	Reference: 1280
			N.ellicott light	45,700	4.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$699.48**
063889-335.00-2-9.2	3690 Fluvanna Townline Rd			ACCT 00940	BILL 2439	
Nalbone Randall J	Rural res	19,800				
Nalbone Karin	Bemus Point	234,000				
3690 Fluvanna Townline Rd	part of 335.00-2-9					Delinquent: No
Jamestown, NY 14701	1-1-41.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $6,807.57
	Acres: 7.20		Medicaid	234,000	1,088.09	Notes: Processed as Paid
	East: 957329 North: 786656		County Tax	234,000	871.33	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2634		Community Colleges	234,000	186.71	Method: LockBox
Bank: 8000	Full Market Value:	234,000	Town Tax	234,000	1,167.67	Cash: $0.00
			Chargebacks	234,000	1.94	Check: $6,807.57
			School Relevy		3,226.02	Reference: MTBank 55
			Fluvanna fd jt 2	234,000	245.27	Paid By:
			N.ellicott light	234,000	20.54	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6,807.57**
063889-335.00-2-10	Fluvanna Townline Rd (Rea			ACCT 00940	BILL 2440	
Nalbone Randall J	Abandoned ag	8,700				
3690 Fluvanna Townline Rd (Rea	Bemus Point	9,000				
Jamestown, NY 14701	1-1-13					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $137.74
	Acres: 22.00		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 958324 North: 785294		County Tax	9,000	33.51	Collected At: Mail
	Deed Book: 2613 Page: 123		Community Colleges	9,000	7.18	Method:
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $0.00
			Chargebacks	9,000	0.07	Check: $137.74
			Fluvanna fd jt 2	9,000	9.43	Reference: 1280
			N.ellicott light	9,000	0.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$137.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-11	3540 Fluvanna Townline Rd			ACCT 00940	BILL 2441	
Kelley Michael	Rural res	62,000				
Kelley Deborah	Bemus Point	229,100				
3540 Townline Rd	1-1-38.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $3,506.55
	Acres: 66.00		Medicaid	229,100	1,065.31	Notes: Processed as Paid
	East: 957149 North: 784326		County Tax	229,100	853.08	Collected At: Mail
	Deed Book: 2512 Page: 457		Community Colleges	229,100	182.80	Method:
	Full Market Value:	229,100	Town Tax	229,100	1,143.22	Cash: $0.00
			Chargebacks	229,100	1.90	Check: $3,506.55
			Fluvanna fd jt 2	229,100	240.13	Reference: 1039
			N.ellicott light	229,100	20.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,506.55**
063889-335.00-2-12	3484 Fluvanna Townline Rd			ACCT 00940	BILL 2442	
Shults Kyle L	Rural res	33,100				
3173 Route 430	Bemus Point	114,400				
Bemus Point, NY 14712	1-1-36.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,750.98
	Acres: 36.50		Medicaid	114,400	531.96	Notes: Processed as Paid
	East: 956667 North: 783560		County Tax	114,400	425.98	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5894		Community Colleges	114,400	91.28	Method: LockBox
Bank: 8000	Full Market Value:	114,400	Town Tax	114,400	570.86	Cash: $0.00
			Chargebacks	114,400	0.95	Check: $1,750.98
			Fluvanna fd jt 2	114,400	119.91	Reference: MTBank 57
			N.ellicott light	114,400	10.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,750.98**
063889-335.00-2-13	Fluvanna Townline Rd			ACCT 00940	BILL 2443	
Knight John W	Vac farmland	24,600	AG DIST CO/TOWN/SCH			
3232 Fluvanna Townline Rd	Bemus Point	24,600				
Jamestown, NY 14701	1-1-34.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $376.52
	Acres: 64.90		Medicaid	24,600	114.39	Notes: Processed as Paid
	East: 957645 North: 782971		County Tax	24,600	91.60	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	24,600	19.63	Method: LockBox
	Full Market Value:	24,600	Town Tax	24,600	122.76	Cash: $0.00
			Chargebacks	24,600	0.20	Check: $376.52
			Fluvanna fd jt 2	24,600	25.78	Reference: MTBank 20
			N.ellicott light	24,600	2.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$376.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-14	Fluvanna Townline Rd			ACCT 00940	BILL 2444	
Braley Darryl	Vac w/imprv	8,700				
Braley Terry	Bemus Point	19,600				
3432 Fluvanna Townline Rd	1-1-34.3.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $299.99
	Acres: 4.90		Medicaid	19,600	91.14	Notes: Processed as Paid
	East: 955666 North: 782683		County Tax	19,600	72.98	Collected At: LOCKBOX
	Deed Book: 1807 Page: 00210		Community Colleges	19,600	15.64	Method: LockBox
	Full Market Value:	19,600	Town Tax	19,600	97.81	Cash: $0.00
			Chargebacks	19,600	0.16	Check: $299.99
			Fluvanna fd jt 2	19,600	20.54	Reference: MTBank 46
			N.ellicott light	19,600	1.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$299.99**
063889-335.00-2-15	3432 Fluvanna Townline Rd			ACCT 00940	BILL 2445	
Braley Darryl	1 Family Res	10,700				
Braley Terry	Bemus Point	104,800				
3432 Fluvanna Townline Rd	1-1-34.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,604.06
	Acres: 1.10		Medicaid	104,800	487.32	Notes: Processed as Paid
	East: 955423 North: 782850		County Tax	104,800	390.24	Collected At: LOCKBOX
	Deed Book: 1807 Page: 00210		Community Colleges	104,800	83.62	Method: LockBox
	Full Market Value:	104,800	Town Tax	104,800	522.96	Cash: $0.00
			Chargebacks	104,800	0.87	Check: $1,604.06
			Fluvanna fd jt 2	104,800	109.85	Reference: MTBank 46
			N.ellicott light	104,800	9.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,604.06**
063889-335.00-2-16	Fluvanna Townline Rd			ACCT 00940	BILL 2446	
Costello Ronald	Res vac land	5,000				
Costello Marilyn	Bemus Point	5,200				
3444 Fluvanna Townline Rd	1-1-34.3.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $79.59
	Acres: 2.20		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 955707 North: 783100		County Tax	5,200	19.36	Collected At: Mail
	Deed Book: 1677 Page: 00104		Community Colleges	5,200	4.15	Method:
	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $79.59
			Fluvanna fd jt 2	5,200	5.45	Reference: 5294
			N.ellicott light	5,200	0.46	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$79.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-17	3444 Fluvanna Townline Rd			ACCT 00940	BILL 2447
Costello Ronald E	1 Family Res	13,300	VETS 25% C COUNTY	$10,000.00	
Costello Marilyn	Bemus Point	98,600			
3444 Fluvanna Townline Rd	1-1-34.2.1				
Jamestown, NY 14701					
	Acres: 1.60		Medicaid	88,600	411.99
	East: 955425 North: 783099		County Tax	88,600	329.91
	Deed Book: Page:		Community Colleges	88,600	70.70
	Full Market Value:	98,600	Town Tax	98,600	492.02
			Chargebacks	98,600	0.82
			Fluvanna fd jt 2	98,600	103.35
			N.ellicott light	98,600	8.65

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,417.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,417.44
Reference: 5294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,417.44**

063889-335.00-2-18	3446 Fluvanna Townline Rd			ACCT 00940	BILL 2448
Writeman Amy A	1 Family Res	8,700			
3446 Fluvanna Townline Rd	Bemus Point	62,600			
Jamestown, NY 14701	1-1-35				
	Lot Dimensions 165.00 x 132.00		Medicaid	62,600	291.09
	East: 955344 North: 783189		County Tax	62,600	233.10
	Deed Book: 2364 Page: 348		Community Colleges	62,600	49.95
	Full Market Value:	62,600	Town Tax	62,600	312.38
			Chargebacks	62,600	0.52
			Fluvanna fd jt 2	62,600	65.61
			N.ellicott light	62,600	5.49

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $958.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $958.14
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$958.14**

063889-335.00-2-19	3456 Fluvanna Townline Rd			ACCT 00940	BILL 2449
Costello Bruce	1 Family Res	11,300			
Costello Elizabeth	Bemus Point	60,000			
3456 Fluvanna Townline Rd	1-1-36.2				
Jamestown, NY 14701					
	Acres: 1.30		Medicaid	60,000	279.00
	East: 955466 North: 783345		County Tax	60,000	223.42
	Deed Book: Page:		Community Colleges	60,000	47.88
	Full Market Value:	60,000	Town Tax	60,000	299.40
			Chargebacks	60,000	0.50
			Fluvanna fd jt 2	60,000	62.89
			N.ellicott light	60,000	5.27

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $918.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.36
Reference: 5486
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$918.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-20	3468 Fluvanna Townline Rd			ACCT	00940	BILL 2450	
Hansen Scott A	1 Family Res	10,200					
Hansen Katherine E	Bemus Point	53,600					
3468 Fluvanna Townline Rd	1-1-36.3						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 03/14/2014
							Amount Paid/Returned: $836.80
	Acres: 1.00		Medicaid		53,600	249.24	Notes: Processed as Paid
	East: 955468 North: 783491		County Tax		53,600	199.59	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5133		Community Colleges		53,600	42.77	Method: LockBox
	Full Market Value:	53,600	Town Tax		53,600	267.47	Cash: $0.00
			Chargebacks		53,600	0.44	Check: $836.80
			Fluvanna fd jt 2		53,600	56.18	Reference: MTBank 100
			N.ellicott light		53,600	4.70	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$820.39**
063889-335.00-2-21	3496 Fluvanna Townline Rd			ACCT	00940	BILL 2451	
Ecker Bonita R -LU	1 Family Res	14,600					
Ecker Gerald A -LU	Bemus Point	64,000					
3496 Fluvanna Townline Rd	1-1-37						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 03/19/2014
							Amount Paid/Returned: $999.16
	Acres: 1.20		Medicaid		64,000	297.60	Notes: Processed as Paid
	East: 955391 North: 783784		County Tax		64,000	238.31	Collected At: Mail
	Deed Book: 2587 Page: 52		Community Colleges		64,000	51.07	Method:
	Full Market Value:	64,000	Town Tax		64,000	319.36	Cash: $0.00
			Chargebacks		64,000	0.53	Check: $999.16
			Fluvanna fd jt 2		64,000	67.08	Reference: 1104
			N.ellicott light		64,000	5.62	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$979.57**
063889-335.00-2-22	3538 Fluvanna Townline Rd			ACCT	00940	BILL 2452	
Johnson Douglas L	1 Family Res	22,700	VETS T TOWN	$5,000.00			
Johnson Peggy L	Bemus Point	99,700	VETS 25% C COUNTY	$10,000.00			
3538 Fluvanna Townline Rd	1-1-38.2		VETS DIS C COUNTY	$20,000.00			Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,225.86
	Acres: 4.00		Medicaid		69,700	324.10	Notes: Processed as Paid
	East: 955430 North: 784215		County Tax		69,700	259.54	Collected At: LOCKBOX
	Deed Book: 2546 Page: 955		Community Colleges		69,700	55.62	Method: LockBox
Bank: 8000	Full Market Value:	99,700	Town Tax		94,700	472.56	Cash: $0.00
			Chargebacks		94,700	0.79	Check: $1,225.86
			Fluvanna fd jt 2		99,700	104.50	Reference: MTBank 57
			N.ellicott light		99,700	8.75	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,225.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-23	3544 Fluvanna Townline Rd			ACCT 00940	BILL 2453	
Angelo Don M	1 Family Res	14,600				
Angelo Susan	Bemus Point	160,700				
3544 Fluvanna Townline Rd	1-1-39.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,459.64
	Acres: 1.20		Medicaid	160,700	747.25	Notes: Processed as Paid
	East: 955512 North: 784887		County Tax	160,700	598.39	Collected At: LOCKBOX
	Deed Book: 1782 Page: 00118		Community Colleges	160,700	128.23	Method: LockBox
Bank: 8000	Full Market Value:	160,700	Town Tax	160,700	801.90	Cash: $0.00
			Chargebacks	160,700	1.33	Check: $2,459.64
			Fluvanna fd jt 2	160,700	168.44	Reference: MTBank 57
			N.ellicott light	160,700	14.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,459.64**
063889-335.00-2-24	Fluvanna Townline Rd			ACCT	BILL 2454	
Angelo Don M	Res vac land	3,000				
Angelo Susan W	Bemus Point	3,100				
3544 Fluvanna Townline Rd	1-1-39.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $47.44
	Acres: 2.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 955576 North: 785022		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2401 Page: 336		Community Colleges	3,100	2.47	Method: LockBox
Bank: 8000	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: MTBank 57
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**
063889-335.00-2-25	3590 Fluvanna Townline Rd			ACCT 00940	BILL 2455	
Wahlgren Daniel	1 Family Res	21,900				
Wahlgren Susan K	Bemus Point	125,200				
3590 Fluvanna Townline Rd	1-1-39.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,916.28
	Acres: 3.60		Medicaid	125,200	582.17	Notes: Processed as Paid
	East: 955573 North: 785251		County Tax	125,200	466.20	Collected At: Mail
	Deed Book: 2011 Page: 4926		Community Colleges	125,200	99.90	Method:
	Full Market Value:	125,200	Town Tax	125,200	624.75	Cash: $0.00
			Chargebacks	125,200	1.04	Check: $1,916.28
			Fluvanna fd jt 2	125,200	131.23	Reference: 258
			N.ellicott light	125,200	10.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,916.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-26	3622 Fluvanna Townline Rd			ACCT 00940	BILL 2456
Carlberg David	1 Family Res	15,500			
Carlberg Nancy E	Bemus Point	146,800			
3622 Fluvanna Townline Rd	1-1-39.3				
Jamestown, NY 14701-9014					
	Acres: 1.37		Medicaid	146,800	682.61
	East: 955446 North: 785517		County Tax	146,800	546.63
	Deed Book: Page:		Community Colleges	146,800	117.13
	Full Market Value:	146,800	Town Tax	146,800	732.54
			Chargebacks	146,800	1.22
			Fluvanna fd jt 2	146,800	153.87
			N.ellicott light	146,800	12.88

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,246.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,246.88
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,246.88**

063889-335.00-2-27	Fluvanna Townline Rd			ACCT	BILL 2457
Carlberg David G	Res vac land	2,000			
Carlberg Nancy E	Bemus Point	2,100			
3622 Fluvanna Townline Rd	1-1-39.4				
Jamestown, NY 14701-9014					
	Acres: 1.80		Medicaid	2,100	9.76
	East: 955703 North: 785529		County Tax	2,100	7.82
	Deed Book: 2401 Page: 333		Community Colleges	2,100	1.68
	Full Market Value:	2,100	Town Tax	2,100	10.48
			Chargebacks	2,100	0.02
			Fluvanna fd jt 2	2,100	2.20
			N.ellicott light	2,100	0.18

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $32.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.14
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.14**

063889-335.00-2-28	Fluvanna Townline Rd			ACCT	BILL 2458
Wahlgren Daniel E	Abandoned ag	24,700	AG COMMIT CO/TOWN/SCH	$8,110.00	
3489 Fluvanna Townline Rd	Bemus Point	24,700			
Jamestown, NY 14701	1-1-39.6				
	Acres: 39.00		Medicaid	16,590	77.14
	East: 956864 North: 785194		County Tax	16,590	61.78
	Deed Book: 2401 Page: 339		Community Colleges	16,590	13.24
	Full Market Value:	24,700	Town Tax	16,590	82.78
			Chargebacks	16,590	0.14
			Fluvanna fd jt 2	24,700	25.89
			N.ellicott light	24,700	2.17

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $263.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.14
Reference: 258
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$263.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-29	3648 Fluvanna Townline Rd			ACCT 00940	BILL 2459	
Nelson Patricia A	Rural res	58,700				
PO Box 208	Bemus Point	275,000				
Greenhurst, NY 14742	1-1-40					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $4,209.08
	Acres: 50.00		Medicaid	275,000	1,278.74	Notes: Processed as Paid
	East: 956604 North: 786032		County Tax	275,000	1,024.00	Collected At: LOCKBOX
	Deed Book: 1816 Page: 00211		Community Colleges	275,000	219.43	Method: LockBox
	Full Market Value:	275,000	Town Tax	275,000	1,372.26	Cash: $0.00
			Chargebacks	275,000	2.28	Check: $4,209.08
			Fluvanna fd jt 2	275,000	288.24	Reference: MTBank 67
			N.ellicott light	275,000	24.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,209.08**
063889-335.00-2-30	3754 Fluvanna Townline Rd			ACCT 00940	BILL 2460	
Parker Greeta -LU	Rural res	34,900				
Parker John -Rem	Bemus Point	70,100				
3754 Fluvanna Townline Rd	1-1-41.2.1					
Jamestown, NY 14701-9029						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 15.00		Medicaid	70,100	325.96	Notes: Processed as Delinquent
	East: 955973 North: 787759		County Tax	70,100	261.03	Collected At: System
	Deed Book: 2610 Page: 321		Community Colleges	70,100	55.93	Method: System
	Full Market Value:	70,100	Town Tax	70,100	349.80	Cash:
			Chargebacks	70,100	0.58	Check:
			Fluvanna fd jt 2	70,100	73.48	Reference: System
			N.ellicott light	70,100	6.15	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,072.93**
063889-335.00-2-31	3780 Fluvanna Townline Rd			ACCT 00940	BILL 2461	
Corbelli Carl	1 Family Res	20,600	VETS 25% C COUNTY	$10,000.00		
Corbelli Cynthia	Bemus Point	133,900				
3780 Fluvanna Townline Rd	1-1-42.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,957.73
	Acres: 3.00		Medicaid	123,900	576.13	Notes: Processed as Paid
	East: 955497 North: 788198		County Tax	123,900	461.36	Collected At: LOCKBOX
	Deed Book: 2527 Page: 801		Community Colleges	123,900	98.86	Method: LockBox
Bank: 7997	Full Market Value:	133,900	Town Tax	133,900	668.17	Cash: $0.00
			Chargebacks	133,900	1.11	Check: $1,957.73
			Fluvanna fd jt 2	133,900	140.35	Reference: WellsFargoBank 30
			N.ellicott light	133,900	11.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,957.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-32	3800 Fluvanna Townline Rd			ACCT 00940	BILL 2462	
Rodgers Drew E	1 Family Res	18,600				
Rodgers Wendy Anne	Bemus Point	145,300				
3800 Fluvanna Townline Rd	1-1-42.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,223.93
	Acres: 2.00		Medicaid	145,300	675.64	Notes: Processed as Paid
	East: 955499 North: 788502		County Tax	145,300	541.04	Collected At: LOCKBOX
	Deed Book: 2684 Page: 350		Community Colleges	145,300	115.94	Method: LockBox
Bank: 8000	Full Market Value:	145,300	Town Tax	145,300	725.05	Cash: $0.00
			Chargebacks	145,300	1.21	Check: $2,223.93
			Fluvanna fd jt 2	145,300	152.30	Reference: MTBank 57
			N.ellicott light	145,300	12.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,223.93**
063889-335.00-2-33	3824 Fluvanna Townline Rd			ACCT	BILL 2463	
Moore Samanthee A	1 Family Res	24,700				
Moore John R	Bemus Point	79,700				
3824 Fluvanna Townline Rd	1-1-43.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,219.86
	Acres: 5.00		Medicaid	79,700	370.60	Notes: Processed as Paid
	East: 955750 North: 788605		County Tax	79,700	296.77	Collected At: LOCKBOX
	Deed Book: 2312 Page: 67		Community Colleges	79,700	63.59	Method: LockBox
Bank: 7997	Full Market Value:	79,700	Town Tax	79,700	397.71	Cash: $0.00
			Chargebacks	79,700	0.66	Check: $1,219.86
			Fluvanna fd jt 2	79,700	83.54	Reference: WellsFargoBank 30
			N.ellicott light	79,700	6.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,219.86**
063889-335.00-2-34	Fluvanna Townline Rd			ACCT 00940	BILL 2464	
Moore Samanthee	Res vac land	4,500				
3824 Fluvanna Townline Rd	Bemus Point	4,600				
Jamestown, NY 14701	1-1-43.1					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $70.40
	Acres: 5.00		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 955892 North: 788531		County Tax	4,600	17.13	Collected At: Mail
	Deed Book: 2181 Page: 00284		Community Colleges	4,600	3.67	Method:
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $70.40
			Fluvanna fd jt 2	4,600	4.82	Reference: 7457
			N.ellicott light	4,600	0.40	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$70.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-35	3788 W Oak Hill Rd			ACCT	BILL 2465	
Greer Sally D	Rural res	55,000				
3788 W Oak Hill Rd	Bemus Point	412,000				
Jamestown, NY 14701	1-1-47.2					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $6,305.98
	Acres: 25.50		Medicaid	412,000	1,915.78	Notes: Processed as Paid
	East: 958826 North: 789900		County Tax	412,000	1,534.14	Collected At: Mail
	Deed Book: 2396 Page: 941		Community Colleges	412,000	328.74	Method:
	Full Market Value:	412,000	Town Tax	412,000	2,055.90	Cash: $0.00
			Chargebacks	412,000	3.42	Check: $6,305.98
			Fluvanna fd jt 2	412,000	431.84	Reference: 3403
			N.ellicott light	412,000	36.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$6,305.98**
063889-335.00-2-36	3850 W Oak Hill Rd			ACCT 00940	BILL 2466	
Greer Sally D	Rural vac>10	44,400				
3788 West Oak Hill Rd	Bemus Point	45,700				
Jamestown, NY 14701	1-1-47.1					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $699.48
	Acres: 48.00		Medicaid	45,700	212.50	Notes: Processed as Paid
	East: 955958 North: 790369		County Tax	45,700	170.17	Collected At: Mail
	Deed Book: 2447 Page: 280		Community Colleges	45,700	36.47	Method:
	Full Market Value:	45,700	Town Tax	45,700	228.05	Cash: $0.00
			Chargebacks	45,700	0.38	Check: $699.48
			Fluvanna fd jt 2	45,700	47.90	Reference: 3403
			N.ellicott light	45,700	4.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$699.48**
063889-335.00-3-1	W Oak Hill Rd			ACCT 00940	BILL 2467	
Sampson Scott S 1/4 Int	Res vac land	4,300				
Cunningham J & L 1/4 Int	Bemus Point	4,400				
3828 W Oak Hill Rd	1-1-51.2.3					
Jamestown, NY 14701	1-1-51.3					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $67.35
	Acres: 2.38		Medicaid	4,400	20.46	Notes: Processed as Paid
	East: 958826 North: 789900		County Tax	4,400	16.38	Collected At: Mail
	Deed Book: 2599 Page: 1		Community Colleges	4,400	3.51	Method:
	Full Market Value:	4,400	Town Tax	4,400	21.96	Cash: $0.00
			Chargebacks	4,400	0.04	Check: $67.35
			Fluvanna fd jt 2	4,400	4.61	Reference: 1509
			N.ellicott light	4,400	0.39	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$67.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-2	3738 W Oak Hill Rd			ACCT 00940	BILL 2468
Tobias James	1 Family Res	17,100	VETS 15% C COUNTY	$6,000.00	
Tobias Lynne	Bemus Point	82,400			
3738 W Oak Hill Rd	1-1-51.1				
Jamestown, NY 14701					
	Acres: 1.70		Medicaid	76,400	355.26
	East: 958968 North: 789375		County Tax	76,400	284.49
	Deed Book: 1879 Page: 00396		Community Colleges	76,400	60.96
	Full Market Value:	82,400	Town Tax	82,400	411.18
			Chargebacks	82,400	0.68
			Fluvanna fd jt 2	82,400	86.37
			N.ellicott light	82,400	7.23

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,206.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,206.17
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,206.17**

063889-335.00-3-3	3728 W Oak Hill Rd			ACCT 00940	BILL 2469
Tobias James	Vac w/imprv	20,400			
Tobias Lynne	Bemus Point	34,200			
3738 W Oak Hill Rd	1-1-51.2.1				
Jamestown, NY 14701					
	Acres: 12.70		Medicaid	34,200	159.03
	East: 959281 North: 789396		County Tax	34,200	127.35
	Deed Book: 1879 Page: 00396		Community Colleges	34,200	27.29
	Full Market Value:	34,200	Town Tax	34,200	170.66
			Chargebacks	34,200	0.28
			Fluvanna fd jt 2	34,200	35.85
			N.ellicott light	34,200	3.00

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $523.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $523.46
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$523.46**

063889-335.00-3-5	3840 W Oak Hill Rd			ACCT 00940	BILL 2470
Brugge Marshall W	1 Family Res	28,000			
Brugge Amy M	Bemus Point	123,600			
3840 W Oak Hill Rd	Inc Del 1-1-51.2.8;				
Jamestown, NY 14701	51.2.9 & 51.2.4.2				
	1-1-51.2.7				
	Acres: 7.40		Medicaid	123,600	574.73
	East: 959939 North: 789537		County Tax	123,600	460.24
	Deed Book: 2316 Page: 291		Community Colleges	123,600	98.62
	Full Market Value:	123,600	Town Tax	123,600	616.77
			Chargebacks	123,600	1.03
			Fluvanna fd jt 2	123,600	129.55
			N.ellicott light	123,600	10.85

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,929.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,929.63
Reference: 4353/4357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,891.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-3-6	W Oak Hill Rd			ACCT 00940	BILL 2471	
Burkholder Jonh J	Vacant rural	26,400				
Burkholder Frannie K	Bemus Point	27,200				
730 King Corner Rd	1-1-4					Delinquent: No
Panama, NY 14167						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $416.32
	Acres: 34.40		Medicaid	27,200	126.48	Notes: Processed as Paid
	East: 960154 North: 788596		County Tax	27,200	101.28	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5604		Community Colleges	27,200	21.70	Method: LockBox
	Full Market Value:	27,200	Town Tax	27,200	135.73	Cash: $0.00
			Chargebacks	27,200	0.23	Check: $416.32
			Fluvanna fd jt 2	27,200	28.51	Reference: MTBank 67
			N.ellicott light	27,200	2.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$416.32**
063889-335.00-3-7	W Oak Hill Rd (Rear)			ACCT 00940	BILL 2472	
Brugge Marshall W	Vacant rural	15,500				
Brugge Amy M	Cassadaga Valley	16,000				
3840 W Oak Hill Rd	Inc Del 1-1-2.2.2 &					Delinquent: No
Jamestown, NY 14701	1-1-2.4.1					Date Paid/Returned: 03/31/2014
	1-1-2.1					Amount Paid/Returned: $249.79
	Acres: 26.00		Medicaid	16,000	74.40	Notes: Processed as Paid
	East: 960689 North: 789594		County Tax	16,000	59.58	Collected At: Mail
	Deed Book: 2316 Page: 291		Community Colleges	16,000	12.77	Method:
	Full Market Value:	16,000	Town Tax	16,000	79.84	Cash: $0.00
			Chargebacks	16,000	0.13	Check: $249.79
			Fluvanna fd jt 2	16,000	16.77	Reference: 4353/4357
			N.ellicott light	16,000	1.40	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$244.89**
063889-335.00-3-15	3276 Turner Rd			ACCT 00940	BILL 2473	
Donisi Angelo	2 Family Res	17,100				
PO Box 154	Bemus Point	19,200				
Jamestown, NY 14701	1-1-9.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $293.87
	Acres: 1.70		Medicaid	19,200	89.28	Notes: Processed as Paid
	East: 961760 North: 787130		County Tax	19,200	71.49	Collected At: Mail
	Deed Book: 2011 Page: 3820		Community Colleges	19,200	15.32	Method:
	Full Market Value:	19,200	Town Tax	19,200	95.81	Cash: $0.00
			Chargebacks	19,200	0.16	Check: $293.87
			Fluvanna fd jt 2	19,200	20.12	Reference: 164
			N.ellicott light	19,200	1.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$293.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-16.1	Turner Rd			ACCT BILL 2474	
Schmidt Thomas	Res vac land	2,500			
Schmidt Katherine	Bemus Point	2,500			
3296 Turner Rd	1-1-9.3.2				
Jamestown, NY 14701					
	Acres: 0.57		Medicaid	2,500	11.62
	East: 961198 North: 787306		County Tax	2,500	9.31
	Deed Book: 2011 Page: 5491		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	12.48
			Chargebacks	2,500	0.02
			Fluvanna fd jt 2	2,500	2.62
			N.ellicott light	2,500	0.22

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $38.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.26
Reference: MTBank 52
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.26**

063889-335.00-3-16.2	3274 Turner Rd			ACCT BILL 2475	
Dougherty Darci	1 Family Res	12,000			
3274 Turner Rd	Bemus Point	84,700			
Jamestown, NY 14701-9795	1-1-9.3.2				
	Acres: 1.00		Medicaid	84,700	393.85
	East: 961364 North: 787108		County Tax	84,700	315.39
	Deed Book: 2011 Page: 5489		Community Colleges	84,700	67.58
Bank: 8000	Full Market Value:	84,700	Town Tax	84,700	422.66
			Chargebacks	84,700	0.70
			Fluvanna fd jt 2	84,700	88.78
			N.ellicott light	84,700	7.43

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,296.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,296.39
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,296.39**

063889-335.00-3-17.1	3296 Turner Rd			ACCT 00940 BILL 2476	
Schmidt Thomas W	Rural res	50,000			
Schmidt Katherine A	Bemus Point	140,400			
3296 Turner Rd	1-1-9.3.1				
Jamestown, NY 14701					
	Acres: 39.40		Medicaid	140,400	652.85
	East: 961370 North: 787910		County Tax	140,400	522.80
	Deed Book: 2279 Page: 132		Community Colleges	140,400	112.03
Bank: 8000	Full Market Value:	140,400	Town Tax	140,400	700.60
			Chargebacks	140,400	1.17
			Fluvanna fd jt 2	140,400	147.16
			N.ellicott light	140,400	12.32

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,148.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,148.93
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,148.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-3-17.2	Turner Rd			ACCT 00940	BILL 2477	
Dougherty Darci	Res vac land	4,000				
3274 Turner Rd	Bemus Point	4,000				
Jamestown, NY 14701-9795	1-1-9.3.1					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $61.82
	Lot Dimensions 148.00 x 100.00		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 961372 North: 787283		County Tax	4,000	14.89	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5489		Community Colleges	4,000	3.19	Method: LockBox
Bank: 8000	Full Market Value:	4,000	Town Tax	4,000	19.96	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $61.82
			Fluvanna fd jt 2	4,000	4.19	Reference: MTBank 89
			N.ellicott light	4,000	0.35	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$61.21**
063889-335.00-3-18.1	3621 W Oak Hill Rd			ACCT 00940	BILL 2478	
Hellman Carl E LU	Rural res	52,200				
Hellman Ann J LU	Bemus Point	111,000				
3621 W Oak Hill Rd	1-1-8.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,698.94
	Acres: 40.40		Medicaid	111,000	516.15	Notes: Processed as Paid
	East: 0 North: 0		County Tax	111,000	413.32	Collected At: Mail
	Deed Book: 2695 Page: 814		Community Colleges	111,000	88.57	Method:
	Full Market Value:	111,000	Town Tax	111,000	553.90	Cash: $0.00
			Chargebacks	111,000	0.92	Check: $1,698.94
			Fluvanna fd jt 2	111,000	116.34	Reference: 1929
			N.ellicott light	111,000	9.74	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,698.94**
063889-335.00-3-18.2	3652 W Oak Hill Rd			ACCT	BILL 2479	
Swanson Brenda D	Rural res	23,000				
3652 W Oak Hill Rd	Bemus Point	247,200				
Jamestown, NY 14701	1-1-8.3					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,783.58
	Acres: 11.40		Medicaid	247,200	1,149.47	Notes: Processed as Paid
	East: 960519 North: 787677		County Tax	247,200	920.48	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4050		Community Colleges	247,200	197.25	Method: LockBox
	Full Market Value:	247,200	Town Tax	247,200	1,233.54	Cash: $0.00
			Chargebacks	247,200	2.05	Check: $3,783.58
			Fluvanna fd jt 2	247,200	259.10	Reference: MTBank 39
			N.ellicott light	247,200	21.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,783.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-335.00-3-19	3681 W Oak Hill Rd			ACCT	00940	BILL 2480	
Gronquist Rosemary	1 Family Res	20,200					
3681 W Oak Hill Rd	Bemus Point	60,000					
Jamestown, NY 14701-9797	1-1-7						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $918.36
	Acres: 2.30		Medicaid		60,000	279.00	Notes: Processed as Paid
	East: 959541 North: 788115		County Tax		60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2688 Page: 492		Community Colleges		60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax		60,000	299.40	Cash: $0.00
			Chargebacks		60,000	0.50	Check: $918.36
			Fluvanna fd jt 2		60,000	62.89	Reference: MTBank 57
			N.ellicott light		60,000	5.27	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$918.36**
063889-335.00-3-21	3697 W Oak Hill Rd			ACCT	00940	BILL 2481	
Fox Steven R	1 Family Res	20,000					
Fox Suzanne E	Bemus Point	156,800					
3697 W Oak Hill Rd	1-1-6.2						
Jamestown, NY 14701	1-1-6.1						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 2.70		Medicaid		156,800	729.11	Notes: Processed as Delinquent
	East: 959349 North: 788502		County Tax		156,800	583.87	Collected At: System
	Deed Book: 2684 Page: 586		Community Colleges		156,800	125.11	Method: System
	Full Market Value:	156,800	Town Tax		156,800	782.44	Cash:
			Chargebacks		156,800	1.30	Check:
			School Relevy			2,016.59	Reference: System
			Fluvanna fd jt 2		156,800	164.35	Paid By:
			N.ellicott light		156,800	13.76	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$4,416.53**
063889-335.00-3-22	3701 W Oak Hill Rd			ACCT	00940	BILL 2482	
Watkins Charles R	1 Family Res	11,300	VETS 25% C COUNTY	$10,000.00			
Watkins Leah K	Bemus Point	182,000	VETS DIS C COUNTY	$9,100.00			
3701 W Oak Hill Rd	1-1-5						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $2,610.47
	Lot Dimensions 300.00 x 210.00		Medicaid		162,900	757.48	Notes: Processed as Paid
	East: 959272 North: 788683		County Tax		162,900	606.58	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5702		Community Colleges		162,900	129.98	Method: LockBox
Bank: 8000	Full Market Value:	182,000	Town Tax		182,000	908.19	Cash: $0.00
			Chargebacks		182,000	1.51	Check: $2,610.47
			Fluvanna fd jt 2		182,000	190.76	Reference: MTBank 41
			N.ellicott light		182,000	15.97	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,610.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-3-23	3735 W Oak Hill Rd			ACCT 00940	BILL 2483	
Swanson William S	1 Family Res	31,100				
Swanson Meri K	Bemus Point	211,200				
3735 W Oak Hill Rd	1-1-8.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $3,232.58
	Acres: 9.70		Medicaid	211,200	982.07	Notes: Processed as Paid
	East: 959004 North: 788691		County Tax	211,200	786.43	Collected At: LOCKBOX
	Deed Book: 2280 Page: 565		Community Colleges	211,200	168.52	Method: LockBox
	Full Market Value:	211,200	Town Tax	211,200	1,053.90	Cash: $0.00
			Chargebacks	211,200	1.75	Check: $3,232.58
			Fluvanna fd jt 2	211,200	221.37	Reference: MTBank 47
			N.ellicott light	211,200	18.54	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,232.58**
063889-335.00-4-1	W Oak Hill Rd			ACCT 00940	BILL 2484	
Hellman Carl E LU	Abandoned ag	27,800				
Hellman Ann J LU	Bemus Point	27,800				
3621 W Oak Hill Rd	1-1-12.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $425.50
	Acres: 45.80		Medicaid	27,800	129.27	Notes: Processed as Paid
	East: 959768 North: 786395		County Tax	27,800	103.52	Collected At: Mail
	Deed Book: 2695 Page: 814		Community Colleges	27,800	22.18	Method:
	Full Market Value:	27,800	Town Tax	27,800	138.72	Cash: $0.00
			Chargebacks	27,800	0.23	Check: $425.50
			Fluvanna fd jt 2	27,800	29.14	Reference: 1929
			N.ellicott light	27,800	2.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$425.50**
063889-335.00-4-2	W Oak Hill Rd			ACCT	BILL 2485	
Martinelli Stanley M	Vac w/imprv	10,000				
Martinelli Susan R	Bemus Point	29,900				
3573 W Oak Hill Rd	1-1-12.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $462.22
	Acres: 5.90		Medicaid	29,900	139.03	Notes: Processed as Paid
	East: 960459 North: 786061		County Tax	29,900	111.34	Collected At: Mail
	Deed Book: 2403 Page: 561		Community Colleges	29,900	23.86	Method:
	Full Market Value:	29,900	Town Tax	29,900	149.20	Cash: $0.00
			Chargebacks	29,900	0.25	Check: $462.22
			Fluvanna fd jt 2	29,900	31.34	Reference: 3741
			N.ellicott light	29,900	2.62	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$457.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-3	3573 W Oak Hill Rd			ACCT 00940	BILL 2486	
Martinelli Stanley M	1 Family Res	15,100				
Martinelli Susan	Bemus Point	80,300				
3573 W Oak Hill Rd	1-1-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,241.35
	Acres: 1.30		Medicaid	80,300	373.39	Notes: Processed as Paid
	East: 960613 North: 786214		County Tax	80,300	299.01	Collected At: Mail
	Deed Book: 2187 Page: 00340		Community Colleges	80,300	64.07	Method:
	Full Market Value:	80,300	Town Tax	80,300	400.70	Cash: $0.00
			Chargebacks	80,300	0.67	Check: $1,241.35
			Fluvanna fd jt 2	80,300	84.17	Reference: 3741
			N.ellicott light	80,300	7.05	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,229.06**
063889-335.00-4-4	3299 Turner Rd			ACCT 00940	BILL 2487	
Swanson Lowell R	1 Family Res	11,200				
3299 Turner Rd	Bemus Point	85,000				
Jamestown, NY 14701	1-1-10.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,300.99
	Lot Dimensions 155.00 x 140.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 960859 North: 786870		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4065		Community Colleges	85,000	67.82	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,300.99
			Fluvanna fd jt 2	85,000	89.09	Reference: MTBank 39
			N.ellicott light	85,000	7.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,300.99**
063889-335.00-4-5	3588 W Oak Hill Rd			ACCT 00940	BILL 2488	
Pardue Gerald B	Rural res	58,400				
Pardue Cindy L	Bemus Point	103,000				
3588 W Oak Hill Rd	1-1-10.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,576.50
	Acres: 49.50		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 961820 North: 786432		County Tax	103,000	383.53	Collected At: Mail
	Deed Book: 2355 Page: 190		Community Colleges	103,000	82.19	Method:
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,576.50
			Fluvanna fd jt 2	103,000	107.96	Reference: 1891
			N.ellicott light	103,000	9.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,576.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-12	3400 W Oak Hill Rd			ACCT 00940	BILL 2489	
Magee James L	1 Family Res	16,100				
Magee Justine L	Bemus Point	55,100				
515 Kiantone Rd	1-1-15.8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $843.35
	Acres: 1.50		Medicaid	55,100	256.21	Notes: Processed as Paid
	East: 961849 North: 784802		County Tax	55,100	205.17	Collected At: Mail
	Deed Book: 2329 Page: 911		Community Colleges	55,100	43.97	Method:
	Full Market Value:	55,100	Town Tax	55,100	274.95	Cash: $843.35
			Chargebacks	55,100	0.46	Check: $0.00
			Fluvanna fd jt 2	55,100	57.75	Reference:
			N.ellicott light	55,100	4.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$843.35**
063889-335.00-4-13	3201 Terminal Dr			ACCT 00941	BILL 2490	
Jamesyr Co	Other Storag	13,000				
Trason Jamestown, LLC	Bemus Point	1,110,000				
3187 Bellview Ave A3	FedEx Bldg					Delinquent: No
Syracuse, NY 13219	1-1-15.3.B portion of					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $18,747.54
	Acres: 1.00		Medicaid	1,110,000	5,161.45	Notes: Processed as Paid
	East: 962385 North: 784938		County Tax	1,110,000	4,133.23	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,110,000	885.69	Method: LockBox
	Full Market Value:	1,110,000	Town Tax	1,110,000	5,538.96	Cash: $0.00
			Chargebacks	1,110,000	9.21	Check: $18,747.54
			Fluvanna fd jt 2	1,110,000	1,163.44	Reference: MTBank 43
			N.ellicott light	1,110,000	97.41	Paid By:
			Airport sd#6	0	299.41	Paid Under Protest:
			Airport water 1	148	588.89	Due Date #1: 02/11/2014
			Airport water 3	148	869.85	Amount Due: **$18,747.54**
063889-335.00-4-14	3200 Terminal Dr			ACCT 00941	BILL 2491	
Barone Brian	Auto body	13,000				
22 Tew St	Bemus Point	30,000				
Jamestown, NY 14701	1-1-15.7					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $571.57
	Acres: 1.00		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 962716 North: 785281		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: 2013 Page: 3712		Community Colleges	30,000	23.94	Method:
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash: $0.00
			Chargebacks	30,000	0.25	Check: $571.57
			Fluvanna fd jt 2	30,000	31.44	Reference: 526
			N.ellicott light	30,000	2.63	Paid By:
			Airport sd#6	0	112.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$571.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-15	W Oak Hill Rd			ACCT	BILL 2492	
Johnson Westley F Jr	Abandoned ag	15,000				
3510 W Oak Hill Rd	Bemus Point	15,400				
Jamestown, NY 14701	1-1-15.11					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $235.71
	Acres: 22.60		Medicaid	15,400	71.61	Notes: Processed as Paid
	East: 961955 North: 785401		County Tax	15,400	57.34	Collected At: Mail
	Deed Book: 2412 Page: 952		Community Colleges	15,400	12.29	Method:
	Full Market Value:	15,400	Town Tax	15,400	76.85	Cash: $0.00
			Chargebacks	15,400	0.13	Check: $235.71
			Fluvanna fd jt 2	15,400	16.14	Reference: 1418
			N.ellicott light	15,400	1.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$235.71**
063889-335.00-4-16	3554 W Oak Hill Rd			ACCT 00940	BILL 2493	
Bromley Amy L	1 Family Res	18,600				
3554 W Oak Hill Rd	Bemus Point	211,000				
Jamestown, NY 14701-9793	1-1-15.6					Delinquent: Yes
	1-1-15.2					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00		Medicaid	211,000	981.14	Notes: Processed as Delinquent
	East: 961127 North: 785807		County Tax	211,000	785.69	Collected At: System
	Deed Book: 2644 Page: 60		Community Colleges	211,000	168.36	Method: System
	Full Market Value:	211,000	Town Tax	211,000	1,052.90	Cash:
			Chargebacks	211,000	1.75	Check:
			School Relevy		2,865.68	Reference: System
			Fluvanna fd jt 2	211,000	221.16	Paid By:
			N.ellicott light	211,000	18.52	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6,095.20**
063889-335.00-4-17	W Oak Hill Rd			ACCT	BILL 2494	
Johnson David A	Res vac land	5,000				
Johnson Marilyn J	Bemus Point	5,200				
45 Pathelen Ave	1-1-15.9					Delinquent: No
Oak View, CA 93022						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $81.18
	Acres: 1.00		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 960955 North: 785651		County Tax	5,200	19.36	Collected At: LOCKBOX
	Deed Book: 2306 Page: 872		Community Colleges	5,200	4.15	Method: LockBox
	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $81.18
			Fluvanna fd jt 2	5,200	5.45	Reference: MTBank 113
			N.ellicott light	5,200	0.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$79.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-18	W Oak Hill Rd			ACCT	BILL 2495
Johnson David A	Res vac land	3,000			
45 Pathelen Ave	Bemus Point	3,100			
Oakview, CA 93022	1-1-15.12				
	Acres: 4.30		Medicaid	3,100	14.41
	East: 961447 North: 785609		County Tax	3,100	11.54
	Deed Book: 2412 Page: 956		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	15.47
			Chargebacks	3,100	0.03
			Fluvanna fd jt 2	3,100	3.25
			N.ellicott light	3,100	0.27

Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $48.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.39
Reference: MTBank 113
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$47.44**

063889-335.00-4-19	3524 W Oak Hill Rd			ACCT	BILL 2496
Carlson Jay	1 Family Res	13,600			
Carlson Vicki	Bemus Point	56,600			
3524 W Oak Hill Rd	1-1-15.10				
Jamestown, NY 14701					
	Acres: 1.00		Medicaid	56,600	263.19
	East: 960965 North: 785296		County Tax	56,600	210.76
	Deed Book: 2716 Page: 753		Community Colleges	56,600	45.16
Bank: 8000	Full Market Value:	56,600	Town Tax	56,600	282.44
			Chargebacks	56,600	0.47
			Fluvanna fd jt 2	56,600	59.33
			N.ellicott light	56,600	4.97

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $866.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $866.32
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$866.32**

063889-335.00-4-20	W Oak Hill Rd			ACCT	BILL 2497
Johnson Westley F Jr	Res vac land	3,000			
3510 W Oak Hill Rd	Bemus Point	3,100			
Jamestown, NY 14701	1-1-15.13				
	Acres: 4.20		Medicaid	3,100	14.41
	East: 961452 North: 785143		County Tax	3,100	11.54
	Deed Book: 2412 Page: 959		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	15.47
			Chargebacks	3,100	0.03
			Fluvanna fd jt 2	3,100	3.25
			N.ellicott light	3,100	0.27

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $47.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.44
Reference: 1419
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-21 Johnson Westley F Jr 3510 W Oak Hill Rd Jamestown, NY 14701	3510 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.4	14,100 108,200	VETS 25% C COUNTY VETS DIS C COUNTY	$10,000.00 $20,000.00	
	Lot Dimensions 150.00 x 300.00 East: 961010 North: 785077 Deed Book: 2412 Page: 965 Full Market Value:	108,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	78,200 78,200 78,200 108,200 108,200 108,200 108,200	363.63 291.19 62.40 539.92 0.90 113.41 9.50

ACCT 00940 BILL 2498

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,380.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,380.95
Reference: 1419
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,380.95**

063889-335.00-4-22 Bobula Rea Anne 3500 W Oak Hill Rd Jamestown, NY 14701	3500 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.5	14,100 95,300			
	Lot Dimensions 150.00 x 300.00 East: 961048 North: 784923 Deed Book: 2412 Page: 968 Full Market Value:	95,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	95,300 95,300 95,300 95,300 95,300 95,300 95,300	443.14 354.86 76.04 475.55 0.79 99.89 8.36

ACCT 00940 BILL 2499

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,458.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,458.63
Reference: 1145
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,458.63**

063889-335.00-4-23 Bobula Rea A 3500 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-15.1	3,000 3,100			
	Acres: 4.70 East: 961469 North: 784882 Deed Book: 2412 Page: 962 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.41 11.54 2.47 15.47 0.03 3.25 0.27

ACCT 00940 BILL 2500

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $47.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.44
Reference: 1145
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-24	3374 Strunk Rd			ACCT 00940	BILL 2501	
Von Volen Robert C	Rural res	40,700				
VonVolen Jane S	Bemus Point	185,400				
3374 Strunk Rd	1-1-17					Delinquent: No
Jamestown, NY 14701-9741						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,837.69
	Acres: 60.50		Medicaid	185,400	862.10	Notes: Processed as Paid
	East: 960468 North: 783417		County Tax	185,400	690.36	Collected At: LOCKBOX
	Deed Book: 2616 Page: 629		Community Colleges	185,400	147.93	Method: LockBox
Bank: 8000	Full Market Value:	185,400	Town Tax	185,400	925.16	Cash: $0.00
			Chargebacks	185,400	1.54	Check: $2,837.69
			Fluvanna fd jt 2	185,400	194.33	Reference: MTBank 57
			N.ellicott light	185,400	16.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,837.69**
063889-335.00-4-25	3321 Strunk Rd			ACCT 00940	BILL 2502	
Vogt Paula M	Rural vac>10	11,000				
Foos William R	Bemus Point	11,300				
7264 Sandy Shore Dr	1-1-29.1					Delinquent: Yes
Hamlin, NY 14464						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 10.10		Medicaid	11,300	52.54	Notes: Processed as Delinquent
	East: 959298 North: 782520		County Tax	11,300	42.08	Collected At: System
	Deed Book: 2519 Page: 967		Community Colleges	11,300	9.02	Method: System
	Full Market Value:	11,300	Town Tax	11,300	56.39	Cash:
			Chargebacks	11,300	0.09	Check:
			School Relevy		177.02	Reference: System
			Fluvanna fd jt 2	11,300	11.84	Paid By:
			N.ellicott light	11,300	0.99	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$349.97**
063889-335.00-4-26	3325 Strunk Rd			ACCT	BILL 2503	
Wirsen Michael J	Rural res	31,600				
Wirsen Tonie	Bemus Point	212,100				
3325 Strunk Rd	1-1-29.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: $3,246.35
	Acres: 10.10		Medicaid	212,100	986.26	Notes: Processed as Paid
	East: 959306 North: 782913		County Tax	212,100	789.78	Collected At: LOCKBOX
	Deed Book: 2385 Page: 584		Community Colleges	212,100	169.24	Method: LockBox
	Full Market Value:	212,100	Town Tax	212,100	1,058.39	Cash: $0.00
			Chargebacks	212,100	1.76	Check: $3,246.35
			Fluvanna fd jt 2	212,100	222.31	Reference: MTBank 78
			N.ellicott light	212,100	18.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,246.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-27	3331 Strunk Rd			ACCT 00940	BILL 2504	
Blackman Frederick C	1 Family Res	22,500				
9932 Linton Hall Rd	Bemus Point	94,700				
Briston, VA 20136-1210	1-1-18.2.1					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,449.46
	Acres: 5.50		Medicaid	94,700	440.35	Notes: Processed as Paid
	East: 959312 North: 783205		County Tax	94,700	352.63	Collected At: LOCKBOX
	Deed Book: 2525 Page: 467		Community Colleges	94,700	75.56	Method: LockBox
	Full Market Value:	94,700	Town Tax	94,700	472.56	Cash: $0.00
			Chargebacks	94,700	0.79	Check: $1,449.46
			Fluvanna fd jt 2	94,700	99.26	Reference: MTBank 46
			N.ellicott light	94,700	8.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,449.46**
063889-335.00-4-28	Strunk Rd			ACCT	BILL 2505	
Josephson Thomas	Abandoned ag	22,000				
Josephson Yvonne	Bemus Point	22,700				
907 Kelton Pl	Same As 1-1-18.2.2.1					
High Point, NC 27265	1-1-18.2.201					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $347.43
	Acres: 15.00		Medicaid	22,700	105.55	Notes: Processed as Paid
	East: 959031 North: 783656		County Tax	22,700	84.53	Collected At: Mail
	Deed Book: Page:		Community Colleges	22,700	18.11	Method:
	Full Market Value:	22,700	Town Tax	22,700	113.27	Cash: $0.00
			Chargebacks	22,700	0.19	Check: $347.43
			Fluvanna fd jt 2	22,700	23.79	Reference: 3479
			N.ellicott light	22,700	1.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$347.43**
063889-335.00-4-29	3339 Strunk Rd			ACCT	BILL 2506	
Lawson Cynthia Ann	1 Family Res	24,700				
3339 Strunk Rd	Bemus Point	112,300				
Jamestown, NY 14701	Same As 1-1-18.2.2.2					
	1-1-18.2.202					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 5.00		Medicaid	112,300	522.19	Notes: Processed as Delinquent
	East: 959484 North: 783752		County Tax	112,300	418.16	Collected At: System
	Deed Book: 2423 Page: 991		Community Colleges	112,300	89.61	Method: System
	Full Market Value:	112,300	Town Tax	112,300	560.38	Cash:
			Chargebacks	112,300	0.93	Check:
			Fluvanna fd jt 2	112,300	117.71	Reference: System
			N.ellicott light	112,300	9.86	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,718.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-30	3363 Strunk Rd			ACCT	BILL 2507	
Arnone Stephen P	Rural res	32,400				
Carlson Susan	Bemus Point	190,600				
3363 Strunk Rd	1-1-18.2.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,917.27
	Acres: 11.30		Medicaid	190,600	886.28	Notes: Processed as Paid
	East: 959340 North: 784227		County Tax	190,600	709.72	Collected At: LOCKBOX
	Deed Book: 2428 Page: 527		Community Colleges	190,600	152.08	Method: LockBox
	Full Market Value:	190,600	Town Tax	190,600	951.10	Cash: $0.00
			Chargebacks	190,600	1.58	Check: $2,917.27
			Fluvanna fd jt 2	190,600	199.78	Reference: MTBank 55
			N.ellicott light	190,600	16.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,917.27**
063889-335.00-4-31	3367 Strunk Rd			ACCT 00940	BILL 2508	
Lindquist Alan S	1 Family Res	31,000				
3367 Strunk Rd	Bemus Point	144,200				
Jamestown, NY 14701	1-1-18.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,207.10
	Acres: 9.60		Medicaid	144,200	670.52	Notes: Processed as Paid
	East: 959349 North: 784577		County Tax	144,200	536.95	Collected At: LOCKBOX
	Deed Book: 2583 Page: 53		Community Colleges	144,200	115.06	Method: LockBox
Bank: 8000	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash: $0.00
			Chargebacks	144,200	1.20	Check: $2,207.10
			Fluvanna fd jt 2	144,200	151.14	Reference: MTBank 57
			N.ellicott light	144,200	12.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,207.10**
063889-335.00-4-32	3371 Strunk Rd			ACCT 00940	BILL 2509	
Mong Harold G	1 Family Res	28,400				
3371 Strunk Rd	Bemus Point	274,000				
Jamestown, NY 14701-9751	1-1-14.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $4,193.78
	Acres: 7.70		Medicaid	274,000	1,274.09	Notes: Processed as Paid
	East: 959737 North: 785048		County Tax	274,000	1,020.28	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3753		Community Colleges	274,000	218.63	Method: LockBox
	Full Market Value:	274,000	Town Tax	274,000	1,367.27	Cash: $0.00
			Chargebacks	274,000	2.27	Check: $4,193.78
			Fluvanna fd jt 2	274,000	287.19	Reference: MTBank 67
			N.ellicott light	274,000	24.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,193.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-4-33	W Oak Hill Rd			ACCT 00940	BILL 2510	
Peterson Allen E	Vac farmland	13,900	AG DIST CO/TOWN/SCH			
3030 Strunk Rd	Bemus Point	13,900				
Jamestown, NY 14701	1-1-14.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $212.75
	Acres: 42.60		Medicaid	13,900	64.63	Notes: Processed as Paid
	East: 960372 North: 785276		County Tax	13,900	51.76	Collected At: Mail
	Deed Book: Page:		Community Colleges	13,900	11.09	Method:
	Full Market Value:	13,900	Town Tax	13,900	69.36	Cash: $0.00
			Chargebacks	13,900	0.12	Check: $212.75
			Fluvanna fd jt 2	13,900	14.57	Reference: 197
			N.ellicott light	13,900	1.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$212.75**
063889-336.00-1-1	Stubb Rd			ACCT 00940	BILL 2511	
Micek David L	Abandoned ag	29,000				
2602 Tompkins Rd	Falconer	29,900				
Jamestown, NY 14701	2-1-2.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 68.00		Medicaid	29,900	139.03	Notes: Processed as Delinquent
	East: 964939 North: 789284		County Tax	29,900	111.34	Collected At: System
	Deed Book: 2645 Page: 13		Community Colleges	29,900	23.86	Method: System
	Full Market Value:	29,900	Town Tax	29,900	149.20	Cash:
			Chargebacks	29,900	0.25	Check:
			School Relevy		626.83	Reference: System
			Fluvanna fd jt 2	29,900	31.34	Paid By:
			N.ellicott light	29,900	2.62	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,084.47**
063889-336.00-1-2	3719 Stubb Rd			ACCT 00940	BILL 2512	
Foley James J	1 Family Res	24,700				
Foley Melinda S	Falconer	102,500				
3719 Stubb Rd	2-1-2.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,568.85
	Acres: 7.00		Medicaid	102,500	476.62	Notes: Processed as Paid
	East: 966267 North: 788817		County Tax	102,500	381.67	Collected At: LOCKBOX
	Deed Book: 2718 Page: 684		Community Colleges	102,500	81.79	Method: LockBox
Bank: 8000	Full Market Value:	102,500	Town Tax	102,500	511.48	Cash: $0.00
			Chargebacks	102,500	0.85	Check: $1,568.85
			Fluvanna fd jt 2	102,500	107.44	Reference: MTBank 57
			N.ellicott light	102,500	9.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,568.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-3	Stubb Rd			ACCT 00940	BILL 2513	
Jaroszynski John R	Abandoned ag	4,000				
1713 28th Creek Rd	Cassadaga Valley	4,100				
Falconer, NY 14733	39-8-1.1					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $63.38
	Acres: 10.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 966679 North: 789157		County Tax	4,100	15.27	Collected At: Mail
	Deed Book: 2429 Page: 376		Community Colleges	4,100	3.27	Method:
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.38
			Fluvanna fd jt 2	4,100	4.30	Reference: 3784
			N.ellicott light	4,100	0.36	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$62.75**
063889-336.00-1-4	N Main St Ext			ACCT 00940	BILL 2514	
Jaroszynski John R	Vacant rural	8,300				
1713 28th Creek Rd	Cassadaga Valley	8,500				
Falconer, NY 14733	39-8-1.2					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $131.40
	Acres: 16.30		Medicaid	8,500	39.52	Notes: Processed as Paid
	East: 967152 North: 789312		County Tax	8,500	31.65	Collected At: Mail
	Deed Book: 2429 Page: 376		Community Colleges	8,500	6.78	Method:
	Full Market Value:	8,500	Town Tax	8,500	42.42	Cash: $0.00
			Chargebacks	8,500	0.07	Check: $131.40
			Fluvanna fd jt 2	8,500	8.91	Reference: 3784
			N.ellicott light	8,500	0.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$130.10**
063889-336.00-1-5	3771 N Main St Ext			ACCT 00940	BILL 2515	
Speck Clifford J	1 Family Res	15,600	VETS 15% C COUNTY	$6,000.00		
Speck Beverly	Cassadaga Valley	94,500				
3771 N Main St Ext	39-8-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,391.36
	Acres: 1.40		Medicaid	88,500	411.52	Notes: Processed as Paid
	East: 967508 North: 789181		County Tax	88,500	329.54	Collected At: Mail
	Deed Book: 1652 Page: 00148		Community Colleges	88,500	70.62	Method:
	Full Market Value:	94,500	Town Tax	94,500	471.56	Cash: $0.00
			Chargebacks	94,500	0.78	Check: $1,391.36
			Fluvanna fd jt 2	94,500	99.05	Reference: 199
			N.ellicott light	94,500	8.29	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,391.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-6 Swanson Bradley Scott 3741 N Main St Ext Jamestown, NY 14701	3741 N Main St Ext 1 Family Res Cassadaga Valley 39-8-3	21,700 70,900	ACCT 00940 BILL 2516 VETS 25% C COUNTY	$10,000.00	
	Acres: 3.50 East: 967672 North: 788847 Deed Book: Page: Full Market Value:	70,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	60,900 60,900 60,900 70,900 70,900 70,900 70,900	283.18 226.77 48.59 353.79 0.59 74.31 6.22

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $993.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $993.45
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$993.45**

063889-336.00-1-8 Stormer Robert Sr 3725 N Main St Ext Jamestown, NY 14701	3725 N Main St Ext 1 Family Res Falconer 39-8-4	10,900 43,700	ACCT 00940 BILL 2517 VETS T TOWN VETS 25% C COUNTY	$600.00 $10,000.00	
	Acres: 1.00 East: 967737 North: 788539 Deed Book: Page: Full Market Value:	43,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	33,700 33,700 33,700 43,100 43,100 43,700 43,700	156.70 125.49 26.89 215.07 0.36 45.80 3.84

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $574.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $574.15
Reference: 7776
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$574.15**

063889-336.00-1-9 Stormer Robert A 3725 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 39-8-5.3	4,000 4,100	ACCT 00940 BILL 2518		
	Acres: 1.90 East: 967781 North: 788427 Deed Book: Page: Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	4,100 4,100 4,100 4,100 4,100 4,100 4,100	19.06 15.27 3.27 20.46 0.03 4.30 0.36

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $62.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $62.75
Reference: 7776
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-10	3709 N Main St Ext			ACCT 00940	BILL 2519	
Dombrowski Eugene	1 Family Res	20,200				
3709 N Main St Ext	Falconer	113,100				
Jamestown, NY 14701	Inc 39-8-5.6					
	39-8-5.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,731.08
	Acres: 2.80		Medicaid	113,100	525.91	Notes: Processed as Paid
	East: 967842 North: 788268		County Tax	113,100	421.14	Collected At: LOCKBOX
	Deed Book: 2531 Page: 798		Community Colleges	113,100	90.24	Method: LockBox
Bank: 8000	Full Market Value:	113,100	Town Tax	113,100	564.37	Cash: $0.00
			Chargebacks	113,100	0.94	Check: $1,731.08
			Fluvanna fd jt 2	113,100	118.55	Reference: MTBank 57
			N.ellicott light	113,100	9.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,731.08**
063889-336.00-1-11	3697 N Main St Ext			ACCT 00940	BILL 2520	
Meyers David J	1 Family Res	21,500				
Meyers Melissa M	Falconer	65,000				
12 Saint Joe's Dr	39-8-5.1					
Allegany, NY 14706						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $994.87
	Acres: 3.40		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 967755 North: 788038		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2687 Page: 14		Community Colleges	65,000	51.86	Method: LockBox
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $994.87
			Fluvanna fd jt 2	65,000	68.13	Reference: MTBank 31
			N.ellicott light	65,000	5.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$994.87**
063889-336.00-1-12	3674 Stubb Rd			ACCT 00940	BILL 2521	
Lamb John	1 Family Res	18,600				
Lamb Paula	Falconer	128,800				
3674 Stubb Rd	39-8-5.4					
Jamestown, NY 14701						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00		Medicaid	128,800	598.91	Notes: Processed as Delinquent
	East: 967091 North: 787994		County Tax	128,800	479.60	Collected At: System
	Deed Book: 1828 Page: 00285		Community Colleges	128,800	102.77	Method: System
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash:
			Chargebacks	128,800	1.07	Check:
			School Relevy		2,072.62	Reference: System
			Fluvanna fd jt 2	128,800	135.00	Paid By:
			N.ellicott light	128,800	11.30	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,043.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-13	3667 N Main St Ext			ACCT 00940	BILL 2522	
Capik RW -Trust Capik Richard 5101 Orduna Dr Coral Gables, FL 33146	Rural res Falconer 2-1-77.1	35,900 127,800				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,956.07
	Acres: 24.70 East: 967619 North: 787589 Deed Book: 2457 Page: 524 Full Market Value:	127,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	127,800 127,800 127,800 127,800 127,800 127,800 127,800	594.26 475.88 101.97 637.73 1.06 133.95 11.22	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,956.07 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,956.07**
063889-336.00-1-14	3657 N Main St Ext			ACCT 00940	BILL 2523	
Capik Richard L -Trust Capik Richard L 5101 Orduna Dr Coral Gables, FL 33146	1 Family Res Falconer 2-1-77.2	22,200 96,400				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,475.48
	Acres: 4.80 East: 968024 North: 787425 Deed Book: 2427 Page: 723 Full Market Value:	96,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	96,400 96,400 96,400 96,400 96,400 96,400 96,400	448.26 358.96 76.92 481.04 0.80 101.04 8.46	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,475.48 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,475.48**
063889-336.00-1-15.1	3647 N Main St Ext			ACCT 00940	BILL 2524	
Capik Richard W Capik Cherry 5101 Orduna Dr Coral Gables, FL 33146	Rural res Falconer 2007=Sold 7.4 Acs to 2-1- 2-1-76.1	29,200 97,800				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,496.91
	Acres: 5.00 East: 967759 North: 787192 Deed Book: 2621 Page: 867 Full Market Value:	97,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	97,800 97,800 97,800 97,800 97,800 97,800 97,800	454.77 364.17 78.04 488.03 0.81 102.51 8.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,496.91 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,496.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-16	3633 N Main St Ext			ACCT 00940	BILL 2525	
Chapman Barbara R	1 Family Res	18,100	VETS 15% C COUNTY	$6,000.00		
3633 N Main St Ext	Falconer	82,400				
Jamestown, NY 14701	2-1-75					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.90		Medicaid	76,400	355.26	Notes: Processed as Delinquent
	East: 968317 North: 786917		County Tax	76,400	284.49	Collected At: System
	Deed Book: Page:		Community Colleges	76,400	60.96	Method: System
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash:
			Chargebacks	82,400	0.68	Check:
			School Relevy		1,099.90	Reference: System
			Fluvanna fd jt 2	82,400	86.37	Paid By:
			N.ellicott light	82,400	7.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,306.07**
063889-336.00-1-17	3605 N Main St Ext			ACCT 00940	BILL 2526	
Widen Gregory J	1 Family Res	11,400				
Widen Bradley R	Falconer	41,200				
3605 N Main St Ext	2-1-74					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $866.76
	Lot Dimensions 143.80 x 150.00		Medicaid	41,200	191.58	Notes: Processed as Paid
	East: 968555 North: 786491		County Tax	41,200	153.41	Collected At: Mail
	Deed Book: 2577 Page: 935		Community Colleges	41,200	32.87	Method:
	Full Market Value:	41,200	Town Tax	41,200	205.59	Cash: $0.00
			Chargebacks	41,200	0.34	Check: $866.76
			School Relevy		236.17	Reference: 1681
			Fluvanna fd jt 2	41,200	43.18	Paid By:
			N.ellicott light	41,200	3.62	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$866.76**
063889-336.00-1-18	N Main St Ext			ACCT 00940	BILL 2527	
Widen Bruce G	Rural vac<10	10,000				
2564 Tompkins Rd	Falconer	10,300				
Jamestown, NY 14701-9637	2-1-73					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $157.65
	Acres: 1.20		Medicaid	10,300	47.89	Notes: Processed as Paid
	East: 968580 North: 786336		County Tax	10,300	38.35	Collected At: Mail
	Deed Book: 2647 Page: 826		Community Colleges	10,300	8.22	Method:
	Full Market Value:	10,300	Town Tax	10,300	51.40	Cash: $0.00
			Chargebacks	10,300	0.09	Check: $157.65
			Fluvanna fd jt 2	10,300	10.80	Reference: 7012
			N.ellicott light	10,300	0.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$157.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-19	3551 N Main St Ext			ACCT 00940	BILL 2528		
Pline Joseph M	1 Family Res	23,700					
21 Heaven Tree Trail	Falconer	45,300					
Star Tannery, VA 22654-3148	2-1-72						
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $693.36
	Acres: 4.50		Medicaid		45,300	210.64	Notes: Processed as Paid
	East: 968764 North: 785808		County Tax		45,300	168.68	Collected At: LOCKBOX
	Deed Book: 2169 Page: 00130		Community Colleges		45,300	36.15	Method: LockBox
	Full Market Value:	45,300	Town Tax		45,300	226.05	Cash: $0.00
			Chargebacks		45,300	0.38	Check: $693.36
			Fluvanna fd jt 2		45,300	47.48	Reference: MTBank 27
			N.ellicott light		45,300	3.98	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$693.36**
063889-336.00-1-20	3535 N Main St Ext			ACCT 00940	BILL 2529		
Welch Gary L Jr	1 Family Res	13,600					
Welsh Lisa Ann	Falconer	72,400					
3535 N Main St Ext	2-1-71						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,108.14
	Acres: 1.00		Medicaid		72,400	336.66	Notes: Processed as Paid
	East: 969005 North: 785325		County Tax		72,400	269.59	Collected At: LOCKBOX
	Deed Book: 2197 Page: 00578		Community Colleges		72,400	57.77	Method: LockBox
Bank: 8000	Full Market Value:	72,400	Town Tax		72,400	361.28	Cash: $0.00
			Chargebacks		72,400	0.60	Check: $1,108.14
			Fluvanna fd jt 2		72,400	75.89	Reference: MTBank 57
			N.ellicott light		72,400	6.35	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,108.14**
063889-336.00-1-21	3517 N Main St Ext			ACCT 00940	BILL 2530		
Pangborn Donald W	2 Family Res	19,400	VETS 15% C COUNTY	$6,000.00			
Pangborn Elaine A	Falconer	89,800					
3517 N Main St Ext	2-1-70						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $1,319.44
	Acres: 2.40		Medicaid		83,800	389.67	Notes: Processed as Paid
	East: 969096 North: 785108		County Tax		83,800	312.04	Collected At: Mail
	Deed Book: Page:		Community Colleges		83,800	66.87	Method:
	Full Market Value:	89,800	Town Tax		89,800	448.11	Cash: $0.00
			Chargebacks		89,800	0.75	Check: $1,319.44
			Fluvanna fd jt 2		89,800	94.12	Reference: 1688
			N.ellicott light		89,800	7.88	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,319.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-22	3503 N Main St Ext			ACCT 00940	BILL 2531	
Sealy Edward J	1 Family Res	19,600	VETS 15% C COUNTY	$6,000.00		
Sealy Nancy K	Falconer	82,400				
3503 N Main St Ext	2-1-69					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.50		Medicaid	76,400	355.26	Notes: Processed as Delinquent
	East: 969177 North: 784880		County Tax	76,400	284.49	Collected At: System
	Deed Book: 2346 Page: 591		Community Colleges	76,400	60.96	Method: System
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash:
			Chargebacks	82,400	0.68	Check:
			School Relevy		469.07	Reference: System
			Fluvanna fd jt 2	82,400	86.37	Paid By:
			N.ellicott light	82,400	7.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,675.24**
063889-336.00-1-25	2823 Girts Rd			ACCT 00000	BILL 2532	
Clark Laboratories Inc	Manufacture	30,200				
2823 Girts Rd	Falconer	710,000				
Jamestown, NY 14701	5-1-149.2.1					Delinquent: No
	5-1-150					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $12,764.28
	Acres: 3.50		Medicaid	710,000	3,301.47	Notes: Processed as Paid
	East: 969412 North: 783983		County Tax	710,000	2,643.78	Collected At: LOCKBOX
	Deed Book: 2306 Page: 702		Community Colleges	710,000	566.52	Method: LockBox
	Full Market Value:	710,000	Town Tax	710,000	3,542.94	Cash: $0.00
			Chargebacks	710,000	5.89	Check: $12,764.28
			Fluvanna fd jt 2	710,000	744.19	Reference: MTBank 59
			N.ellicott light	710,000	62.31	Paid By:
			Airport sd#6	0	812.14	Paid Under Protest:
			Airport water 1	236	941.58	Due Date #1: 02/11/2014
			Airport water 2	236	143.46	Amount Due: **$12,764.28**
063889-336.00-1-26	3439 N Main St Ext			ACCT 00946	BILL 2533	
Nickerson Gloria J	1 Family Res	27,700				
3439 N Main St Ext	Falconer	80,300				
Jamestown, NY 14701	Inc 5-1-149.2.2					Delinquent: No
	5-1-149.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,229.06
	Acres: 7.20		Medicaid	80,300	373.39	Notes: Processed as Paid
	East: 969475 North: 783604		County Tax	80,300	299.01	Collected At: LOCKBOX
	Deed Book: 2687 Page: 471		Community Colleges	80,300	64.07	Method: LockBox
Bank: 8000	Full Market Value:	80,300	Town Tax	80,300	400.70	Cash: $0.00
			Chargebacks	80,300	0.67	Check: $1,229.06
			Fluvanna fd jt 2	80,300	84.17	Reference: MTBank 57
			N.ellicott light	80,300	7.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,229.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-27	Girts Rd			ACCT 00940	BILL 2534	
Jamestown Advanced Prod Corp	Vacant indus	5,600				
2855 Girts Rd	Falconer	5,600				
Jamestown, NY 14701	Former Amsco					Delinquent: No
	5-1-149.3					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $85.71
	Acres: 2.10		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 969059 North: 783514		County Tax	5,600	20.85	Collected At: LOCKBOX
	Deed Book: 2429 Page: 563		Community Colleges	5,600	4.47	Method: LockBox
	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $85.71
			Fluvanna fd jt 2	5,600	5.87	Reference: MTBank 46
			N.ellicott light	5,600	0.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$85.71**
063889-336.00-1-30	2855 Girts Rd			ACCT 00941	BILL 2535	
Jamestown Advanced Products Corporation	Manufacture	90,600				
2855 Girts Rd	Falconer	750,000				
Jamestown, NY 14701	Former Amsco					Delinquent: No
	Jamestown Advanced					Date Paid/Returned: 02/03/2014
	5-1-146.1					Amount Paid/Returned: $18,698.92
	Acres: 17.70		Medicaid	750,000	3,487.47	Notes: Processed as Paid
	East: 968662 North: 783721		County Tax	750,000	2,792.72	Collected At: LOCKBOX
	Deed Book: 2694 Page: 133		Community Colleges	750,000	598.44	Method: LockBox
	Full Market Value:	750,000	Town Tax	750,000	3,742.54	Cash: $0.00
			Chargebacks	750,000	6.22	Check: $18,698.92
			Fluvanna fd jt 2	750,000	786.11	Reference: MTBank 46
			N.ellicott light	750,000	65.82	Paid By:
			Airport sd#6	0	1,509.33	Paid Under Protest:
			Airport water 1	1,242	4,955.28	Due Date #1: 02/11/2014
			Airport water 2	1,242	754.99	Amount Due: **$18,698.92**
063889-336.00-1-31	2901 Girts Rd			ACCT 00940	BILL 2536	
Girts Road , LLC	Manufacture	30,200				
Girts Road, TT LLC	Falconer	370,000				
2099 Hill City Rd	Johnson Air Design Inc					Delinquent: No
Seneca, PA 16346	(former Duramold Hangar)					Date Paid/Returned: 01/16/2014
	5-1-145					Amount Paid/Returned: $5,663.12
	Acres: 8.50		Medicaid	370,000	1,720.48	Notes: Processed as Paid
	East: 967913 North: 783719		County Tax	370,000	1,377.74	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3001		Community Colleges	370,000	295.23	Method: LockBox
	Full Market Value:	370,000	Town Tax	370,000	1,846.32	Cash: $0.00
			Chargebacks	370,000	3.07	Check: $5,663.12
			Fluvanna fd jt 2	370,000	387.81	Reference: MTBank 7
			N.ellicott light	370,000	32.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,663.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-32	Girts Rd			ACCT 00946	BILL 2537	
Liuzzo Family Limited Partners	Vacant indus	19,000				
Liuzzo John C -Truste	Falconer	19,000				
3579 Colburn Dr	5-1-144					Delinquent: No
Bemus Point, NY 14712						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $290.81
	Acres: 15.90		Medicaid	19,000	88.35	Notes: Processed as Paid
	East: 967334 North: 783702		County Tax	19,000	70.75	Collected At: Mail
	Deed Book: 2423 Page: 963		Community Colleges	19,000	15.16	Method:
	Full Market Value:	19,000	Town Tax	19,000	94.81	Cash: $0.00
			Chargebacks	19,000	0.16	Check: $290.81
			Fluvanna fd jt 2	19,000	19.91	Reference: 1209
			N.ellicott light	19,000	1.67	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$290.81**
063889-336.00-1-37	2980 Turner Rd			ACCT 00000	BILL 2538	
Producto Machine Co	Manufacture	83,800				
800 Union Ave	Falconer	800,000				
Bridgeport, CT 06607	2-1-79.1					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $14,120.47
	Acres: 37.90		Medicaid	800,000	3,719.97	Notes: Processed as Paid
	East: 965854 North: 787450		County Tax	800,000	2,978.91	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	800,000	638.34	Method: LockBox
	Full Market Value:	800,000	Town Tax	800,000	3,992.04	Cash: $0.00
			Chargebacks	800,000	6.64	Check: $14,120.47
			Fluvanna fd jt 2	800,000	838.52	Reference: MTBank 16
			N.ellicott light	800,000	70.21	Paid By:
			Airport water 1	408	1,627.82	Paid Under Protest:
			Airport water 2	408	248.02	Due Date #1: 02/11/2014
						Amount Due: **$14,120.47**
063889-336.00-1-38	3685 Stubb Rd			ACCT 00940	BILL 2539	
Micek J Family Trust I	Rural res	36,300				
David L Micek Trustee	Falconer	87,600				
3685 Stubb Rd	2-1-80.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,340.80
	Acres: 17.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 966050 North: 788130		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: 2695 Page: 972		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,340.80
			Fluvanna fd jt 2	87,600	91.82	Reference: 1019
			N.ellicott light	87,600	7.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-39	3705 Stubb Rd			ACCT 00940	BILL 2540	
Morgan Dennis Morgan Patricia 3705 Stubb Rd Jamestown, NY 14701	Rural res Falconer 2-1-80.1	31,200 147,300				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,254.53
	Acres: 16.00 East: 964980 North: 788205 Deed Book: Page: Full Market Value:	147,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	147,300 147,300 147,300 147,300 147,300 147,300 147,300	684.94 548.49 117.53 735.03 1.22 154.39 12.93	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,254.53 Reference: 1081 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,254.53**
063889-336.00-2-1	N Main St Ext			ACCT 00940	BILL 2541	
Cornish Harold Cornish Dorothy c/o Cornish Lumber Co 6723 Route 958 Bear Lake, PA 16402	Abandoned ag Cassadaga Valley 39-7-2	5,800 6,000				Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $204.50
	Acres: 18.30 East: 968168 North: 789318 Deed Book: 1776 Page: 00215 Full Market Value:	6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	6,000 6,000 6,000 6,000 6,000 3,600 2,400 6,000	27.90 22.34 4.79 29.94 0.05 108.23 3.77 2.94 0.53	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $204.50 Reference: MTBank 107 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$200.49**
063889-336.00-2-2	N Main St Ext			ACCT 00940	BILL 2542	
Zavitz John B 139 Royal Oaks Dr Canton, GA 30115	Res vac land Cassadaga Valley 39-7-3	1,700 1,800				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $27.55
	Acres: 0.83 East: 967933 North: 789125 Deed Book: 2356 Page: 971 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,800 1,800 1,800 1,800 1,800 1,800 1,800	8.37 6.70 1.44 8.98 0.01 1.89 0.16	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.55 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$27.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-3	N Main St Ext			ACCT 00940	BILL 2543	
Weaver Wallace M	Abandoned ag	10,000				
7305 Rte 474	Falconer	10,300				
Panama, NY 14767	39-7-4.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $373.80
	Acres: 20.10		Medicaid	10,300	47.89	Notes: Processed as Paid
	East: 968660 North: 788635		County Tax	10,300	38.35	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4470		Community Colleges	10,300	8.22	Method: LockBox
	Full Market Value:	10,300	Town Tax	10,300	51.40	Cash: $0.00
			Chargebacks	10,300	0.09	Check: $373.80
			School Relevy		215.94	Reference: MTBank 73
			Fluvanna fd jt 2	9,064	9.50	Paid By:
			Falconer fp 3	1,236	1.51	Paid Under Protest:
			N.ellicott light	10,300	0.90	Due Date #1: 02/11/2014
						Amount Due: **$373.80**
063889-336.00-2-4	3700 N Main St Ext			ACCT 00940	BILL 2544	
Anderson Louis	1 Family Res	20,600				
Anderson Sandra	Falconer	183,900				
3325 Route 430	39-7-4.2					Delinquent: No
Bemus Point, NY 14712						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,846.03
	Acres: 3.00		Medicaid	183,900	855.13	Notes: Processed as Paid
	East: 968454 North: 788103		County Tax	183,900	684.78	Collected At: Mail
	Deed Book: 1698 Page: 00299		Community Colleges	183,900	146.74	Method:
	Full Market Value:	183,900	Town Tax	183,900	917.67	Cash: $0.00
			Chargebacks	183,900	1.53	Check: $2,846.03
			Fluvanna fd jt 2	5,517	5.78	Reference: 1043
			Falconer fp 3	178,383	218.26	Paid By:
			N.ellicott light	183,900	16.14	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,846.03**
063889-336.00-2-5	3791 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2545	
Potts George	1 Family Res	20,000				
Potts Helen L	Falconer	44,300				
3791 Falconer-Kimball Stand Rd	2-1-53					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.70		Medicaid	44,300	205.99	Notes: Processed as Delinquent
	East: 969275 North: 788509		County Tax	44,300	164.96	Collected At: System
	Deed Book: Page:		Community Colleges	44,300	35.35	Method: System
	Full Market Value:	44,300	Town Tax	44,300	221.06	Cash:
			Chargebacks	44,300	0.37	Check:
			Falconer fp 3	44,300	54.20	Reference: System
			N.ellicott light	44,300	3.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$685.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-336.00-2-6	3779 Falconer-Kimball Stand Rd			ACCT 00940 BILL 2546	
Roth Jacob H	1 Family Res	17,100	VETS 25% C COUNTY	$10,000.00	
Putney Diane J	Falconer	86,500	VETS DIS C COUNTY	$20,000.00	
3779 Falconer-Kimball Stand Rd	2-1-54				Delinquent: No
Falconer, NY 14733					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,063.97
	Acres: 1.70		Medicaid	56,500 262.72	Notes: Processed as Paid
	East: 969453 North: 788344		County Tax	56,500 210.39	Collected At: LOCKBOX
	Deed Book: 2558 Page: 340		Community Colleges	56,500 45.08	Method: LockBox
Bank: 8000	Full Market Value:	86,500	Town Tax	86,500 431.64	Cash: $0.00
			Chargebacks	86,500 0.72	Check: $1,063.97
			Falconer fp 3	86,500 105.83	Reference: MTBank 57
			N.ellicott light	86,500 7.59	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,063.97**
063889-336.00-2-7	3771 Falconer-Kimball Stand Rd			ACCT 00940 BILL 2547	
Olson Carl F	1 Family Res	15,100			
Olson Donna M	Falconer	110,000			
531 South Main St	2-1-55				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,702.93
	Acres: 1.30		Medicaid	110,000 511.50	Notes: Processed as Paid
	East: 969572 North: 788233		County Tax	110,000 409.60	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2706		Community Colleges	110,000 87.77	Method: LockBox
Bank: 8000	Full Market Value:	110,000	Town Tax	110,000 548.91	Cash: $0.00
			Chargebacks	110,000 0.91	Check: $1,702.93
			Falconer fp 3	110,000 134.59	Reference: MTBank 57
			N.ellicott light	110,000 9.65	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,702.93**
063889-336.00-2-8	Falconer-Kimball Stand Rd			ACCT 00940 BILL 2548	
Hunt Sharon L	Rural vac>10	4,440			
Box 254	Falconer	4,600			
3648 N Main St Ext	2-1-61				Delinquent: Yes
Jamestown, NY 14701					Date Paid/Returned:
					Amount Paid/Returned:
	Acres: 14.70		Medicaid	4,600 21.39	Notes: Processed as Delinquent
	East: 969318 North: 787881		County Tax	4,600 17.13	Collected At: System
	Deed Book: Page:		Community Colleges	4,600 3.67	Method: System
	Full Market Value:	4,600	Town Tax	4,600 22.95	Cash:
			Chargebacks	4,600 0.04	Check:
			School Relevy	96.44	Reference: System
			Fluvanna fd jt 2	644 0.68	Paid By:
			Falconer fp 3	3,956 4.84	Paid Under Protest:
			N.ellicott light	4,600 0.40	Due Date #1: 02/11/2014
					Amount Due: **$167.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-9	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2549	
Schrecongost Richard S	Res vac land	600				
Schrecongost Melinda L	Falconer	600				
Box 728	2-1-51.1					Delinquent: Yes
3749 Falconer Kimball Stand Rd						Date Paid/Returned:
Falconer, NY 14733						Amount Paid/Returned:
	Lot Dimensions 125.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 969709 North: 787945		County Tax	600	2.23	Collected At: System
	Deed Book: 2299 Page: 407		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			Falconer fp 3	600	0.73	Reference: System
			N.ellicott light	600	0.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-336.00-2-10	3749 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2550	
Schrecongost Richard S	1 Family Res	11,800				
Schrecongost Melinda L	Falconer	93,100				
Box 728	2-1-56					Delinquent: Yes
3749 Falconer-Kimball Stand Rd						Date Paid/Returned:
Falconer, NY 14733						Amount Paid/Returned:
	Lot Dimensions 125.00 x 275.00		Medicaid	93,100	432.91	Notes: Processed as Delinquent
	East: 969835 North: 788082		County Tax	93,100	346.67	Collected At: System
	Deed Book: 2299 Page: 407		Community Colleges	93,100	74.29	Method: System
	Full Market Value:	93,100	Town Tax	93,100	464.57	Cash:
			Chargebacks	93,100	0.77	Check:
			Falconer fp 3	93,100	113.91	Reference: System
			N.ellicott light	93,100	8.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,441.29**
063889-336.00-2-11	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2551	
Schrecongost Richard	Res vac land	3,000				
Scott	Falconer	3,100				
Box 728	2-1-51.4					Delinquent: Yes
3749 Falc-Kimball St Rd						Date Paid/Returned:
Falconer, NY 14733						Amount Paid/Returned:
	Lot Dimensions 200.00 x 353.00		Medicaid	3,100	14.41	Notes: Processed as Delinquent
	East: 969915 North: 787927		County Tax	3,100	11.54	Collected At: System
	Deed Book: 2299 Page: 407		Community Colleges	3,100	2.47	Method: System
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash:
			Chargebacks	3,100	0.03	Check:
			Falconer fp 3	3,100	3.79	Reference: System
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-12	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2552	
Sadowski Gene L	Vac w/imprv	4,900				
Sadowski Patricia A	Falconer	16,700				
3737 Falc-Kimball St Rd	2-1-51.3					
Falconer, NY 14733-9765						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $258.53
	Acres: 1.60		Medicaid	16,700	77.65	Notes: Processed as Paid
	East: 970067 North: 787795		County Tax	16,700	62.18	Collected At: Mail
	Deed Book: Page:		Community Colleges	16,700	13.33	Method:
	Full Market Value:	16,700	Town Tax	16,700	83.33	Cash: $0.00
			Chargebacks	16,700	0.14	Check: $258.53
			Falconer fp 3	16,700	20.43	Reference: 1173
			N.ellicott light	16,700	1.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$258.53**
063889-336.00-2-13	3737 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2553	
Sadowski Gene L	1 Family Res	11,300				
Sadowski Patricia A	Falconer	72,100				
3737 Falconer-Kimball Stand Rd	2-1-57					
Falconer, NY 14733-9765						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,116.19
	Lot Dimensions 160.00 x 127.00		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 970282 North: 787761		County Tax	72,100	268.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	72,100	57.53	Method:
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,116.19
			Falconer fp 3	72,100	88.22	Reference: 1173
			N.ellicott light	72,100	6.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,116.19**
063889-336.00-2-14	3731 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2554	
Sadowski Michael G	1 Family Res	17,100				
3731 Falconer-Kimball Stand Rd	Falconer	69,000				
PO Box 730	2-1-58					
Falconer, NY 14733-0730						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,068.20
	Acres: 1.70		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 970196 North: 787593		County Tax	69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2276 Page: 541		Community Colleges	69,000	55.06	Method: LockBox
Bank: 8000	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,068.20
			Falconer fp 3	69,000	84.42	Reference: MTBank 57
			N.ellicott light	69,000	6.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,068.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-15	3648 N Main St Ext			ACCT 00940	BILL 2555	
Hunt Sharon L	Rural res	30,900				
3648 N Main St Ext	Falconer	59,900				
PO Box 254	2-1-62					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 15.40		Medicaid	59,900	278.53	Notes: Processed as Delinquent
	East: 969181 North: 787036		County Tax	59,900	223.05	Collected At: System
	Deed Book: Page:		Community Colleges	59,900	47.80	Method: System
	Full Market Value:	59,900	Town Tax	59,900	298.90	Cash:
			Chargebacks	59,900	0.50	Check:
			School Relevy		628.20	Reference: System
			Fluvanna fd jt 2	57,504	60.27	Paid By:
			Falconer fp 3	2,396	2.93	Paid Under Protest:
			N.ellicott light	59,900	5.26	Due Date #1: 02/11/2014
						Amount Due: **$1,545.44**
063889-336.00-2-16	Falconer-Kimballstand Rd			ACCT 00940	BILL 2556	
Hite Margaret J	Rural vac>10	5,300				
4577 Baker St Ext	Falconer	5,500				
Lakewood, NY 14750	2-1-60					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $86.00
	Acres: 14.50		Medicaid	5,500	25.57	Notes: Processed as Paid
	East: 970343 North: 787238		County Tax	5,500	20.48	Collected At: Mail
	Deed Book: 2170 Page: 00561		Community Colleges	5,500	4.39	Method:
	Full Market Value:	5,500	Town Tax	5,500	27.45	Cash: $0.00
			Chargebacks	5,500	0.05	Check: $86.00
			Falconer fp 3	5,500	6.73	Reference: 2772
			N.ellicott light	5,500	0.48	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$85.15**
063889-336.00-2-17	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2557	
Overturf Loretta	Res vac land	2,500				
Overturf Larry	Falconer	2,600				
2179 Gerry Ellington Rd	2-1-59					Delinquent: No
Gerry, NY 14740						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $40.24
	Acres: 2.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 970841 North: 787232		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 1648 Page: 00279		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.24
			Falconer fp 3	2,600	3.18	Reference: 1066
			N.ellicott light	2,600	0.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-18	3596 N Main St Ext			ACCT 00940	BILL 2558	
Myers Eugene E	Rural vac>10	15,400				
Myers Magaly A	Falconer	15,900				
12256 Hanover Rd	2-1-63.1					Delinquent: No
Silver Creek, NY 14136						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $246.06
	Acres: 28.00		Medicaid	15,900	73.93	Notes: Processed as Paid
	East: 969850 North: 786514		County Tax	15,900	59.21	Collected At: Mail
	Deed Book: 2013 Page: 2857		Community Colleges	15,900	12.69	Method:
	Full Market Value:	15,900	Town Tax	15,900	79.34	Cash: $0.00
			Chargebacks	15,900	0.13	Check: $246.06
			Fluvanna fd jt 2	14,469	15.17	Reference: 1568
			Falconer fp 3	1,431	1.75	Paid By:
			N.ellicott light	15,900	1.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$243.62**
063889-336.00-2-19	3530 N Main St Ext			ACCT 00940	BILL 2559	
Larsen John	Rural res	52,900				
3 Hilltop Rd	Falconer	74,600				
S Hampton, NY 11968	2-1-64					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 41.50		Medicaid	74,600	346.89	Notes: Processed as Delinquent
	East: 970023 North: 785745		County Tax	74,600	277.78	Collected At: System
	Deed Book: 2471 Page: 374		Community Colleges	74,600	59.52	Method: System
	Full Market Value:	74,600	Town Tax	74,600	372.26	Cash:
			Chargebacks	74,600	0.62	Check:
			School Relevy		1,563.92	Reference: System
			Fluvanna fd jt 2	74,600	78.19	Paid By:
			N.ellicott light	74,600	6.55	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,705.73**
063889-336.00-2-20	3544 N Main St Ext			ACCT 00940	BILL 2560	
Larsen John K	1 Family Res	8,300				
3544 N Main St Ext	Falconer	63,900				
Jamestown, NY 14701	2-1-65					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $978.04
	Lot Dimensions 100.00 x 125.00		Medicaid	63,900	297.13	Notes: Processed as Paid
	East: 969230 North: 785566		County Tax	63,900	237.94	Collected At: Mail
	Deed Book: 2701 Page: 689		Community Colleges	63,900	50.99	Method:
	Full Market Value:	63,900	Town Tax	63,900	318.86	Cash: $0.00
			Chargebacks	63,900	0.53	Check: $978.04
			Fluvanna fd jt 2	63,900	66.98	Reference: 742
			N.ellicott light	63,900	5.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$978.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-21	3520 N Main St Ext			ACCT 00940	BILL 2561
Rossey Raymond J	1 Family Res	13,600	VETS 15% C COUNTY	$6,000.00	
Rossey Penelope	Falconer	71,100			
3520 N Main St Ext	2-1-66				
Jamestown, NY 14701					
	Acres: 1.00		Medicaid	65,100	302.71
	East: 969424 North: 785146		County Tax	65,100	242.41
	Deed Book: Page:		Community Colleges	65,100	51.94
	Full Market Value:	71,100	Town Tax	71,100	354.79
			Chargebacks	71,100	0.59
			Fluvanna fd jt 2	71,100	74.52
			N.ellicott light	71,100	6.24

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,033.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,033.20
Reference: 3282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,033.20**

063889-336.00-2-22	3502 N Main St Ext			ACCT 00940	BILL 2562
Johnson Timothy M	Rural res	38,500			
3502 N Main St Ext	Falconer	92,700			
Jamestown, NY 14701	Includes 2-1-68				
	2-1-67				
	Acres: 20.20		Medicaid	92,700	431.05
	East: 970175 North: 784998		County Tax	92,700	345.18
	Deed Book: Page:		Community Colleges	92,700	73.97
	Full Market Value:	92,700	Town Tax	92,700	462.58
			Chargebacks	92,700	0.77
			Fluvanna fd jt 2	92,700	97.16
			N.ellicott light	92,700	8.14

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,418.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,418.85
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,418.85**

063889-336.00-2-23	3493 Matson Rd			ACCT 00940	BILL 2563
D'angelo George	Rural res	45,000			
D'angelo Carol	Falconer	154,500			
3493 Matson Rd	2-1-43				
Jamestown, NY 14701					
	Acres: 44.30		Medicaid	154,500	718.42
	East: 971961 North: 785320		County Tax	154,500	575.30
	Deed Book: Page:		Community Colleges	154,500	123.28
	Full Market Value:	154,500	Town Tax	154,500	770.96
			Chargebacks	154,500	1.28
			Fluvanna fd jt 2	154,500	161.94
			N.ellicott light	154,500	13.56

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $2,388.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,388.39
Reference: 388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,364.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-24	3465 Matson Rd			ACCT 00946	BILL 2564	
Brown Sheridan N LU	Rural res	32,000				
Brown Peggy J LU	Falconer	96,000				
3465 Matson Rd	6-1-1.1					Delinquent: No
Jamestown, NY 14701-9644						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,469.37
	Acres: 17.10		Medicaid	96,000	446.40	Notes: Processed as Paid
	East: 971558 North: 784403		County Tax	96,000	357.47	Collected At: Mail
	Deed Book: 2706 Page: 52		Community Colleges	96,000	76.60	Method:
	Full Market Value:	96,000	Town Tax	96,000	479.05	Cash: $0.00
			Chargebacks	96,000	0.80	Check: $1,469.37
			Fluvanna fd jt 2	96,000	100.62	Reference: 5553
			N.ellicott light	96,000	8.43	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,469.37**
063889-336.00-2-25	3478 Matson Rd			ACCT 00946	BILL 2565	
Johnson Roger E	Seasonal res	16,000				
Johnson Marilyn H	Falconer	33,100				
61 Woodworth Ave	6-1-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $506.60
	Acres: 1.00		Medicaid	33,100	153.91	Notes: Processed as Paid
	East: 972328 North: 784637		County Tax	33,100	123.25	Collected At: Mail
	Deed Book: Page:		Community Colleges	33,100	26.41	Method:
	Full Market Value:	33,100	Town Tax	33,100	165.17	Cash: $506.60
			Chargebacks	33,100	0.27	Check: $0.00
			Fluvanna fd jt 2	33,100	34.69	Reference:
			N.ellicott light	33,100	2.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$506.60**
063889-336.00-2-26	3472 Matson Rd			ACCT 00946	BILL 2566	
Leach Violet H LU	Rural res	32,000				
Erickson Danielle E Rem	Falconer	85,300				
3472 Matson Rd	6-1-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $1,331.70
	Acres: 18.20		Medicaid	85,300	396.64	Notes: Processed as Paid
	East: 973557 North: 784514		County Tax	85,300	317.63	Collected At: Mail
	Deed Book: 2012 Page: 2000		Community Colleges	85,300	68.06	Method:
	Full Market Value:	85,300	Town Tax	85,300	425.65	Cash: $0.00
			Chargebacks	85,300	0.71	Check: $1,331.70
			Fluvanna fd jt 2	85,300	89.41	Reference: 1141
			N.ellicott light	85,300	7.49	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,305.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-336.00-2-27	3452 Matson Rd			ACCT 00946 BILL 2567	
Samuelson John M	Rural res	30,000			
142 Park St	Falconer	85,500			
Jamestown, NY 14701	6-1-1.2				Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,308.64
	Acres: 10.90		Medicaid	85,500 397.57	Notes: Processed as Paid
	East: 972834 North: 784246		County Tax	85,500 318.37	Collected At: LOCKBOX
	Deed Book: 2678 Page: 478		Community Colleges	85,500 68.22	Method: LockBox
Bank: 8000	Full Market Value:	85,500	Town Tax	85,500 426.65	Cash: $0.00
			Chargebacks	85,500 0.71	Check: $1,308.64
			Fluvanna fd jt 2	85,500 89.62	Reference: MTBank 57
			N.ellicott light	85,500 7.50	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,308.64**
063889-336.00-2-28	2602 Tompkins Rd			ACCT BILL 2568	
Micek David L	1 Family Res	16,600			
2602 Tompkins Rd	Falconer	159,600			
Jamestown, NY 14701	6-1-10.2				Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
	Acres: 4.30		Medicaid	159,600 742.13	Notes: Processed as Delinquent
	East: 973716 North: 783919		County Tax	159,600 594.29	Collected At: System
	Deed Book: 2309 Page: 604		Community Colleges	159,600 127.35	Method: System
	Full Market Value:	159,600	Town Tax	159,600 796.41	Cash:
			Chargebacks	159,600 1.32	Check:
			School Relevy	2,718.31	Reference: System
			Fluvanna fd jt 2	159,600 167.28	Paid By:
			N.ellicott light	159,600 14.01	Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$5,161.10**
063889-336.00-2-29	Tompkins Rd			ACCT 00946 BILL 2569	
Holmquist Jay	Vac w/imprv	17,000			
4096 Gerry Levant Rd	Falconer	18,700			
Gerry, NY 14740	6-1-10.1				Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $286.31
	Acres: 21.20		Medicaid	18,700 86.95	Notes: Processed as Paid
	East: 974616 North: 783799		County Tax	18,700 69.63	Collected At: Mail
	Deed Book: 2011 Page: 3821		Community Colleges	18,700 14.92	Method:
	Full Market Value:	18,700	Town Tax	18,700 93.31	Cash: $0.00
			Chargebacks	18,700 0.16	Check: $286.31
			Fluvanna fd jt 2	18,139 19.01	Reference: 1283
			Falconer fp 3	561 0.69	Paid By:
			N.ellicott light	18,700 1.64	Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$286.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-30	2530 Tompkins Rd			ACCT 00946	BILL 2570	
Pumford Robert G	Rural res	45,000				
Pumford June W	Falconer	102,000				
2530 Tompkins Rd	6-1-35					Delinquent: No
Jamestown, NY 14701	6-1-34					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,561.38
	Acres: 28.00		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 975218 North: 782879		County Tax	102,000	379.81	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	102,000	81.39	Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	508.99	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,561.38
			Fluvanna fd jt 2	100,980	105.84	Reference: MTBank 46
			Falconer fp 3	1,020	1.25	Paid By:
			N.ellicott light	102,000	8.95	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,561.38**
063889-336.00-2-31	2564 Tompkins Rd			ACCT 00946	BILL 2571	
Widen Bruce	1 Family Res	21,400				
Widen Eileen	Falconer	85,500				
2564 Tompkins Rd	6-1-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,308.64
	Acres: 2.70		Medicaid	85,500	397.57	Notes: Processed as Paid
	East: 974430 North: 783424		County Tax	85,500	318.37	Collected At: Mail
	Deed Book: 1704 Page: 00162		Community Colleges	85,500	68.22	Method:
	Full Market Value:	85,500	Town Tax	85,500	426.65	Cash: $0.00
			Chargebacks	85,500	0.71	Check: $1,308.64
			Fluvanna fd jt 2	85,500	89.62	Reference: 7012
			N.ellicott light	85,500	7.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,308.64**
063889-336.00-2-32	2578 Tompkins Rd			ACCT 00946	BILL 2572	
Burt Jean Elizabeth	1 Family Res	16,000				
2578 Tompkins Rd	Falconer	56,600				
Jamestown, NY 14701	6-1-8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $866.32
	Acres: 1.00		Medicaid	56,600	263.19	Notes: Processed as Paid
	East: 974213 North: 783289		County Tax	56,600	210.76	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3513		Community Colleges	56,600	45.16	Method: LockBox
Bank: 7997	Full Market Value:	56,600	Town Tax	56,600	282.44	Cash: $0.00
			Chargebacks	56,600	0.47	Check: $866.32
			Fluvanna fd jt 2	56,600	59.33	Reference: WellsFargoBank 30
			N.ellicott light	56,600	4.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$866.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-33	2592 Tompkins Rd			ACCT 00946	BILL 2573	
Keith Randy A	1 Family Res	25,500				
Keith Collette	Falconer	144,200				
2592 Tompkins Rd	6-1-7.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $2,207.10
	Acres: 5.70		Medicaid	144,200	670.52	Notes: Processed as Paid
	East: 974007 North: 783412		County Tax	144,200	536.95	Collected At: Mail
	Deed Book: 2470 Page: 690		Community Colleges	144,200	115.06	Method:
Bank: 7997	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash: $0.00
			Chargebacks	144,200	1.20	Check: $2,207.10
			Fluvanna fd jt 2	144,200	151.14	Reference: 7729061/760512
			N.ellicott light	144,200	12.66	Paid By: Quicken
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,207.10**
063889-336.00-2-34	Tompkins Rd			ACCT 00946	BILL 2574	
Micek David L	Res vac land	7,000				
2602 Tompkins Rd	Falconer	7,200				
Jamestown, NY 14701	6-1-7.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.80		Medicaid	7,200	33.48	Notes: Processed as Delinquent
	East: 973627 North: 783396		County Tax	7,200	26.81	Collected At: System
	Deed Book: 2309 Page: 604		Community Colleges	7,200	5.75	Method: System
	Full Market Value:	7,200	Town Tax	7,200	35.93	Cash:
			Chargebacks	7,200	0.06	Check:
			School Relevy		150.94	Reference: System
			Fluvanna fd jt 2	7,200	7.55	Paid By:
			N.ellicott light	7,200	0.63	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$261.15**
063889-336.00-2-35	2608 Tompkins Rd			ACCT 00946	BILL 2575	
Intihar Laurie	1 Family Res	19,000	VETS 25% C COUNTY	$10,000.00		
2608 Tompkins Rd	Falconer	70,000				
Jamestown, NY 14701	6-1-6					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $979.69
	Acres: 1.70		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 973415 North: 783281		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3763		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $979.69
			Fluvanna fd jt 2	70,000	73.37	Reference: MTBank 57
			N.ellicott light	70,000	6.14	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$979.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-36 Intihar Laurie 2608 Tompkins Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 6-1-5.4	9,200 9,500		ACCT 00946	BILL 2576	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $145.40
	Acres: 2.10 East: 973104 North: 783276 Deed Book: 2013 Page: 3763 Full Market Value:	9,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	9,500 9,500 9,500 9,500 9,500 9,500 9,500	44.17 35.37 7.58 47.41 0.08 9.96 0.83	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $145.40 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$145.40**
063889-336.00-2-37 Brentley Kenneth Brentley Dawn 2632 Tompkins Rd Jamestown, NY 14701	2632 Tompkins Rd 1 Family Res Falconer 6-1-5.1	18,400 86,500	CW_15_VET/ COUNTY $6,000.00	ACCT 00946	BILL 2577	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,268.91
Bank: 390	Acres: 1.53 East: 972795 North: 783273 Deed Book: 1900 Page: 00181 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	80,500 80,500 80,500 86,500 86,500 86,500 86,500	374.32 299.75 64.23 431.64 0.72 90.66 7.59	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,268.91 Reference: 6668014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,268.91**
063889-336.00-2-38 Anderson Scott C 2642 Tompkins Rd Jamestown, NY 14701	2642 Tompkins Rd 1 Family Res Falconer 6-1-5.3	13,100 154,300	VETS 25% C COUNTY $10,000.00	ACCT 00946	BILL 2578	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,269.97
	Acres: 2.40 East: 972466 North: 783270 Deed Book: 2713 Page: 423 Full Market Value:	154,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	144,300 144,300 144,300 154,300 154,300 154,300 154,300	670.99 537.32 115.14 769.97 1.28 161.73 13.54	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,269.97 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,269.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-39	3420 Matson Rd			ACCT 00946	BILL 2579	
Samuelson John M	Vac w/imprv	26,100				
3452 Matson Rd	Falconer	35,100				
Jamestown, NY 14701	6-1-4					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $537.23
	Acres: 25.00		Medicaid	35,100	163.21	Notes: Processed as Paid
	East: 972768 North: 783727		County Tax	35,100	130.70	Collected At: Mail
	Deed Book: 2514 Page: 365		Community Colleges	35,100	28.01	Method:
	Full Market Value:	35,100	Town Tax	35,100	175.15	Cash: $0.00
			Chargebacks	35,100	0.29	Check: $537.23
			Fluvanna fd jt 2	35,100	36.79	Reference: 5399
			N.ellicott light	35,100	3.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$537.23**
063889-336.00-2-40	2672 Tompkins Rd			ACCT 00946	BILL 2580	
Okerlund Nanci D	1 Family Res	22,000				
2672 Tompkins Rd	Falconer	69,000				
Jamestown, NY 14701	6-1-5.2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.60		Medicaid	69,000	320.85	Notes: Processed as Delinquent
	East: 972070 North: 783264		County Tax	69,000	256.93	Collected At: System
	Deed Book: 2486 Page: 340		Community Colleges	69,000	55.06	Method: System
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash:
			Chargebacks	69,000	0.57	Check:
			School Relevy		818.97	Reference: System
			Fluvanna fd jt 2	69,000	72.32	Paid By:
			N.ellicott light	69,000	6.06	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,875.07**
063889-336.00-2-41	Matson Rd			ACCT 00946	BILL 2581	
Eckberg Thomas H	Res vac land	7,200				
162 Baker St	Falconer	7,400				
Jamestown, NY 14701	6-1-65					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $113.26
	Acres: 1.30		Medicaid	7,400	34.41	Notes: Processed as Paid
	East: 971853 North: 783985		County Tax	7,400	27.55	Collected At: Mail
	Deed Book: 2537 Page: 336		Community Colleges	7,400	5.90	Method:
	Full Market Value:	7,400	Town Tax	7,400	36.93	Cash: $0.00
			Chargebacks	7,400	0.06	Check: $113.26
			Fluvanna fd jt 2	7,400	7.76	Reference: 3361
			N.ellicott light	7,400	0.65	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$113.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-42	3421 Matson Rd			ACCT 00946	BILL 2582
Girts James E	Rural res	24,000	VETS 15% C COUNTY	$6,000.00	
Girts Dolores C	Falconer	67,000			
3421 Matson Rd	Inc 6-1-64.1				
Jamestown, NY 14701	6-1-64.3				
	Acres: 15.10		Medicaid	61,000	283.65
	East: 971464 North: 783697		County Tax	61,000	227.14
	Deed Book: Page:		Community Colleges	61,000	48.67
	Full Market Value:	67,000	Town Tax	67,000	334.33
			Chargebacks	67,000	0.56
			Fluvanna fd jt 2	67,000	70.23
			N.ellicott light	67,000	5.88

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $970.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.46
Reference: 3562
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.46**

063889-336.00-2-43	3403 Matson Rd			ACCT 00946	BILL 2583
Allen David M Jr	1 Family Res	17,000			
Stacey Canaley Allen	Falconer	112,000			
3403 Matson Rd	6-1-64.2				
Jamestown, NY 14701					
	Acres: 1.10		Medicaid	112,000	520.80
	East: 971726 North: 783232		County Tax	112,000	417.05
	Deed Book: 2503 Page: 648		Community Colleges	112,000	89.37
	Full Market Value:	112,000	Town Tax	112,000	558.89
			Chargebacks	112,000	0.93
			Fluvanna fd jt 2	112,000	117.39
			N.ellicott light	112,000	9.83

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $1,748.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,748.55
Reference: 2634
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,714.26**

063889-336.00-2-44	2694 Tompkins Rd			ACCT 00946	BILL 2584
Melquist Derek M	1 Family Res	17,300			
Melquist Lori S	Falconer	80,300			
2694 Tompkins Rd	6-1-63				
Jamestown, NY 14701					
	Lot Dimensions 220.00 x 230.00		Medicaid	80,300	373.39
	East: 971528 North: 783223		County Tax	80,300	299.01
	Deed Book: 2709 Page: 749		Community Colleges	80,300	64.07
Bank: 0365	Full Market Value:	80,300	Town Tax	80,300	400.70
			Chargebacks	80,300	0.67
			Fluvanna fd jt 2	80,300	84.17
			N.ellicott light	80,300	7.05

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,229.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,229.06
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,229.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-45	2706 Tompkins Rd			ACCT 00946	BILL 2585	
Grilla John Jr	1 Family Res	15,000				
Grilla Martha A	Falconer	97,000				
2706 Tompkins Rd	6-1-64.4					Delinquent: No
Jamestown, NY 14701	6-1-62					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,484.67
	Lot Dimensions 150.00 x 270.00		Medicaid	97,000	451.05	Notes: Processed as Paid
	East: 971344 North: 783235		County Tax	97,000	361.19	Collected At: LOCKBOX
	Deed Book: 2585 Page: 182		Community Colleges	97,000	77.40	Method: LockBox
	Full Market Value:	97,000	Town Tax	97,000	484.04	Cash: $0.00
			Chargebacks	97,000	0.81	Check: $1,484.67
			Fluvanna fd jt 2	97,000	101.67	Reference: MTBank 34
			N.ellicott light	97,000	8.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,484.67**
063889-336.00-2-46	2714 Tompkins Rd			ACCT	BILL 2586	
Disbro Tobin D	1 Family Res	19,100				
Disbro Leslie A	Falconer	202,700				
2714 Tompkins Rd	6-1-64.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,102.48
	Acres: 1.70		Medicaid	202,700	942.55	Notes: Processed as Paid
	East: 971131 North: 783229		County Tax	202,700	754.78	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6613		Community Colleges	202,700	161.74	Method: LockBox
Bank: 8000	Full Market Value:	202,700	Town Tax	202,700	1,011.48	Cash: $0.00
			Chargebacks	202,700	1.68	Check: $3,102.48
			Fluvanna fd jt 2	202,700	212.46	Reference: MTBank 57
			N.ellicott light	202,700	17.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,102.48**
063889-336.00-2-47	Tompkins Rd			ACCT	BILL 2587	
Disbro Tobin D	Res vac land	2,900				
Disbro Leslie A	Falconer	3,000				
2714 Tompkins Rd	5-1-7.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $45.90
	Lot Dimensions 95.00 x 266.00		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 970937 North: 783221		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2011 Page: 6613		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $45.90
			Fluvanna fd jt 2	3,000	3.14	Reference: 2935
			N.ellicott light	3,000	0.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$45.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-48	Tompkins Rd			ACCT 00940	BILL 2588	
Girts James E	Res vac land	1,000				
Girts Dolores C	Falconer	1,000				
3421 Matson Rd	5-1-7.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $15.31
	Acres: 1.50		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 970941 North: 783696		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.31
			Fluvanna fd jt 2	1,000	1.05	Reference: 3562
			N.ellicott light	1,000	0.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.31**
063889-336.00-2-49	2744 Tompkins Rd			ACCT 00940	BILL 2589	
Girts Robert L	1 Family Res	11,500				
2744 Tompkins Rd	Falconer	95,100				
Jamestown, NY 14701	5-1-8					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,455.58
	Lot Dimensions 150.00 x 225.00		Medicaid	95,100	442.21	Notes: Processed as Paid
	East: 970779 North: 783196		County Tax	95,100	354.12	Collected At: Mail
	Deed Book: 1890 Page: 00575		Community Colleges	95,100	75.88	Method:
	Full Market Value:	95,100	Town Tax	95,100	474.55	Cash: $0.00
			Chargebacks	95,100	0.79	Check: $1,455.58
			Fluvanna fd jt 2	95,100	99.68	Reference: 435
			N.ellicott light	95,100	8.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,455.58**
063889-336.00-2-50	2752 Tompkins Rd			ACCT 00940	BILL 2590	
Erlandson Debra L	1 Family Res	11,200				
2752 Tompkins Rd	Falconer	95,800				
Jamestown, NY 14701	5-1-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,466.30
	Lot Dimensions 120.00 x 200.00		Medicaid	95,800	445.47	Notes: Processed as Paid
	East: 970643 North: 783191		County Tax	95,800	356.72	Collected At: LOCKBOX
	Deed Book: 2426 Page: 618		Community Colleges	95,800	76.44	Method: LockBox
Bank: 8000	Full Market Value:	95,800	Town Tax	95,800	478.05	Cash: $0.00
			Chargebacks	95,800	0.80	Check: $1,466.30
			Fluvanna fd jt 2	95,800	100.41	Reference: MTBank 57
			N.ellicott light	95,800	8.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,466.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-51 Leising David M 2756 Tompkins Rd Jamestown, NY 14701-9645	2756 Tompkins Rd 1 Family Res Falconer 5-1-10	10,100 83,400	VETS T TOWN CW_15_VET/ COUNTY	ACCT 00940 BILL 2591 $1,700.00 $6,000.00	
	Lot Dimensions 100.00 x 225.00 East: 970533 North: 783187 Deed Book: 2606 Page: 1 Full Market Value:	83,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	77,400 77,400 77,400 81,700 81,700 83,400 83,400	359.91 288.21 61.76 407.69 0.68 87.42 7.32

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,212.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,212.99
Reference: MTBank 24
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,212.99**

063889-336.00-2-52 Johnson Ellis -LU Johnson Barbara -LU 2760 Tompkins Rd Jamestown, NY 14701	2760 Tompkins Rd 1 Family Res Falconer 5-1-7.3	13,000 87,600		ACCT 00940 BILL 2592	
	Lot Dimensions 150.00 x 225.00 East: 970408 North: 783182 Deed Book: 2607 Page: 802 Full Market Value:	87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	87,600 87,600 87,600 87,600 87,600 87,600 87,600	407.34 326.19 69.90 437.13 0.73 91.82 7.69

Delinquent: No
Date Paid/Returned: 03/05/2014
Amount Paid/Returned: $1,367.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,367.62
Reference: 1274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,340.80**

063889-336.00-2-53 Koss Thomas Koss Diana 3406 N Main St Ext Jamestown, NY 14701	3406 N Main St Ext 2 Family Res Falconer 5-1-7.2	19,800 72,100		ACCT 00940 BILL 2593	
	Acres: 2.60 East: 970158 North: 783194 Deed Book: 1747 Page: 00164 Full Market Value:	72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,100 72,100 72,100 72,100 72,100 72,100 72,100	335.26 268.47 57.53 359.78 0.60 75.57 6.33

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,103.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,103.54
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,103.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-54	N Main St Ext			ACCT 00940	BILL 2594	
Girts Robert L	Rural vac>10	15,500				
Girts Verna	Falconer	16,000				
2744 Tompkins Rd	5-1-7.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $244.89
	Acres: 17.80		Medicaid	16,000	74.40	Notes: Processed as Paid
	East: 970380 North: 783575		County Tax	16,000	59.58	Collected At: Mail
	Deed Book: Page:		Community Colleges	16,000	12.77	Method:
	Full Market Value:	16,000	Town Tax	16,000	79.84	Cash: $0.00
			Chargebacks	16,000	0.13	Check: $244.89
			Fluvanna fd jt 2	16,000	16.77	Reference: 435
			N.ellicott light	16,000	1.40	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$244.89**
063889-336.00-2-55	3446 N Main St Ext			ACCT 00940	BILL 2595	
Stearns Allen E	1 Family Res	12,300				
Stearns Judy M	Falconer	72,100				
5079 Spooner Rd	5-1-6					Delinquent: No
Ashville, NY 14710						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,103.54
	Lot Dimensions 136.00 x 240.00		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 969874 North: 783897		County Tax	72,100	268.47	Collected At: LOCKBOX
	Deed Book: 2357 Page: 63		Community Colleges	72,100	57.53	Method: LockBox
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,103.54
			Fluvanna fd jt 2	72,100	75.57	Reference: WellsFargoBank 30
			N.ellicott light	72,100	6.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,103.54**
063889-336.00-2-56	3454 N Main St Ext			ACCT 00940	BILL 2596	
Blackman Robert W	1 Family Res	14,100				
Blackman Lois J	Falconer	30,900				
38 Van Buren St	5-1-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $472.95
	Acres: 1.10		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 969852 North: 784059		County Tax	30,900	115.06	Collected At: Mail
	Deed Book: Page:		Community Colleges	30,900	24.66	Method:
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $472.95
			Chargebacks	30,900	0.26	Check: $0.00
			Fluvanna fd jt 2	30,900	32.39	Reference:
			N.ellicott light	30,900	2.71	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$472.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-57	3464 N Main St Ext			ACCT 00940	BILL 2597	
Servoss Margaret E	1 Family Res	25,300				
3464 N Main St	Falconer	82,000				
Jamestown, NY 14701	5-1-4					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,255.08
	Acres: 5.40		Medicaid	82,000	381.30	Notes: Processed as Paid
	East: 970375 North: 784154		County Tax	82,000	305.34	Collected At: LOCKBOX
	Deed Book: 1896 Page: 00182		Community Colleges	82,000	65.43	Method: LockBox
	Full Market Value:	82,000	Town Tax	82,000	409.18	Cash: $0.00
			Chargebacks	82,000	0.68	Check: $1,255.08
			Fluvanna fd jt 2	82,000	85.95	Reference: MTBank 27
			N.ellicott light	82,000	7.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,255.08**
063889-336.00-2-58	3466 N Main St Ext			ACCT 00940	BILL 2598	
Reichard David M	1 Family Res	21,500				
Reichard Tammy	Falconer	63,200				
3822 E Ross Mills	5-1-3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $967.32
	Acres: 3.40		Medicaid	63,200	293.88	Notes: Processed as Paid
	East: 970339 North: 784316		County Tax	63,200	235.33	Collected At: Mail
	Deed Book: 2692 Page: 188		Community Colleges	63,200	50.43	Method:
	Full Market Value:	63,200	Town Tax	63,200	315.37	Cash: $600.00
			Chargebacks	63,200	0.52	Check: $367.32
			Fluvanna fd jt 2	63,200	66.24	Reference: 1420
			N.ellicott light	63,200	5.55	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$967.32**
063889-336.00-2-59	3474 N Main St Ext			ACCT 00940	BILL 2599	
Oakes John D	1 Family Res	25,500				
Oakes Angela M	Falconer	97,900				
3474 N Main St	5-1-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,498.43
	Acres: 7.20		Medicaid	97,900	455.23	Notes: Processed as Paid
	East: 970298 North: 784487		County Tax	97,900	364.54	Collected At: LOCKBOX
	Deed Book: 2333 Page: 357		Community Colleges	97,900	78.12	Method: LockBox
Bank: 8000	Full Market Value:	97,900	Town Tax	97,900	488.53	Cash: $0.00
			Chargebacks	97,900	0.81	Check: $1,498.43
			Fluvanna fd jt 2	97,900	102.61	Reference: MTBank 57
			N.ellicott light	97,900	8.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,498.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-60	N Main St Ext			ACCT 00940	BILL 2600	
Johnson Timothy M	Res vac land	3,000				
3502 N Main St Ext	Falconer	3,100				
Jamestown, NY 14701	5-1-1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $47.44
	Acres: 3.10		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 970267 North: 784656		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2289 Page: 76		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: 1039
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**
063889-336.00-2-61	3614 N Main St Ext			ACCT 00940	BILL 2601	
Walters Stanley H	Vac w/imprv	3,000				
Walters Lois E	Falconer	5,900				
9 W 14th St	2-1-63.2					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.40		Medicaid	5,900	27.43	Notes: Processed as Delinquent
	East: 968740 North: 786647		County Tax	5,900	21.97	Collected At: System
	Deed Book: 2301 Page: 617		Community Colleges	5,900	4.71	Method: System
	Full Market Value:	5,900	Town Tax	5,900	29.44	Cash:
			Chargebacks	5,900	0.05	Check:
			School Relevy		123.69	Reference: System
			Fluvanna fd jt 2	5,900	6.18	Paid By:
			N.ellicott light	5,900	0.52	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$213.99**
063889-336.00-3-1	3765 Falconer-Kimball Stand Rd		VETS 25% C COUNTY	ACCT 00940	BILL 2602	
Anderson Bart A	Rural res	31,900		$10,000.00		
Blake Sharon Z	Falconer	82,400				
3765 Falconer-Kimbal Stand Rd	2-1-52					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,183.93
	Acres: 10.50		Medicaid	72,400	336.66	Notes: Processed as Paid
	East: 969866 North: 788638		County Tax	72,400	269.59	Collected At: LOCKBOX
	Deed Book: 2529 Page: 144		Community Colleges	72,400	57.77	Method: LockBox
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,183.93
			Falconer fp 3	82,400	100.82	Reference: MTBank 67
			N.ellicott light	82,400	7.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,183.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-2	3732 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2603	
Carlson David L	Vac w/imprv	4,500				
Carlson Lisa A	Falconer	9,300				
2862 Rte 62	2-1-51.2.1					Delinquent: No
Kennedy, NY 14747						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $143.98
	Acres: 9.00		Medicaid	9,300	43.24	Notes: Processed as Paid
	East: 970333 North: 788320		County Tax	9,300	34.63	Collected At: Mail
	Deed Book: 1778 Page: 00249		Community Colleges	9,300	7.42	Method:
	Full Market Value:	9,300	Town Tax	9,300	46.41	Cash: $0.00
			Chargebacks	9,300	0.08	Check: $143.98
			Falconer fp 3	9,300	11.38	Reference: 2078
			N.ellicott light	9,300	0.82	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$143.98**
063889-336.00-3-4	3736 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2604	
Dean Timothy	1 Family Res	27,600				
Dean Lorraine	Falconer	112,600				
3736 Falconer-Kimball Stand Rd	2-1-50					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,743.18
	Acres: 7.10		Medicaid	112,600	523.59	Notes: Processed as Paid
	East: 970806 North: 788193		County Tax	112,600	419.28	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	112,600	89.85	Method: LockBox
	Full Market Value:	112,600	Town Tax	112,600	561.88	Cash: $0.00
			Chargebacks	112,600	0.93	Check: $1,743.18
			Falconer fp 3	112,600	137.77	Reference: MTBank 31
			N.ellicott light	112,600	9.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,743.18**
063889-336.00-3-5	3718 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2605	
Gunnell Bonnie	1 Family Res	25,700				
Gunnell Jeffrey A	Falconer	49,400				
3718 Falconer-Kimball Stand Rd	2-1-49					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $780.08
	Acres: 5.70		Medicaid	49,400	229.71	Notes: Processed as Paid
	East: 970848 North: 787767		County Tax	49,400	183.95	Collected At: LOCKBOX
	Deed Book: 1910 Page: 00520		Community Colleges	49,400	39.42	Method: LockBox
	Full Market Value:	49,400	Town Tax	49,400	246.51	Cash: $0.00
			Chargebacks	49,400	0.41	Check: $780.08
			Falconer fp 3	49,400	60.44	Reference: MTBank 113
			N.ellicott light	49,400	4.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$764.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-6	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2606	
Blasdell Drywall	Res vac land	2,200				
Lot # 12 Brainard Rd	Falconer	2,300				
Fredonia, NY 14063	2-1-48					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.20		Medicaid	2,300	10.69	Notes: Processed as Delinquent
	East: 971373 North: 787368		County Tax	2,300	8.56	Collected At: System
	Deed Book: 2328 Page: 618		Community Colleges	2,300	1.84	Method: System
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash:
			Chargebacks	2,300	0.02	Check:
			School Relevy		48.21	Reference: System
			Falconer fp 3	2,300	2.81	Paid By:
			N.ellicott light	2,300	0.20	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$83.81**
063889-336.00-3-7.1	3607 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2607	
Shields Zoanne D	Rural res	47,100				
5764 Sinclair Dr. Ext.	Falconer	83,400				
Sinclairville, NY 14782	2-1-47.1					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,291.13
	Acres: 45.30		Medicaid	83,400	387.81	Notes: Processed as Paid
	East: 972491 North: 786263		County Tax	83,400	310.55	Collected At: Mail
	Deed Book: 2710 Page: 549		Community Colleges	83,400	66.55	Method:
	Full Market Value:	83,400	Town Tax	83,400	416.17	Cash: $0.00
			Chargebacks	83,400	0.69	Check: $1,291.13
			Falconer fp 3	83,400	102.04	Reference: 8457
			N.ellicott light	83,400	7.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,291.13**
063889-336.00-3-7.2	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2608	
Russell Patrick L	Vacant rural	12,600				
3691 E Ross Mills Rd	Falconer	13,000				
Falconer, NY 14733	2-1-47.3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 52.00		Medicaid	13,000	60.45	Notes: Processed as Delinquent
	East: 972235 North: 787560		County Tax	13,000	48.41	Collected At: System
	Deed Book: 2488 Page: 117		Community Colleges	13,000	10.37	Method: System
	Full Market Value:	13,000	Town Tax	13,000	64.87	Cash:
			Chargebacks	13,000	0.11	Check:
			School Relevy		272.53	Reference: System
			Falconer fp 3	13,000	15.91	Paid By:
			N.ellicott light	13,000	1.14	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$473.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-8.1	3691 Ross Mills Rd			ACCT 00940	BILL 2609	
Russell Patrick	Rural res	35,700				
Johnson Doris M	Falconer	100,900				
3691 Ross Mills Rd	2-1-23.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $3,049.77
	Acres: 37.80		Medicaid	100,900	469.18	Notes: Processed as Paid
	East: 973973 North: 788453		County Tax	100,900	375.71	Collected At: LOCKBOX
	Deed Book: 2694 Page: 374		Community Colleges	100,900	80.51	Method: LockBox
	Full Market Value:	100,900	Town Tax	100,900	503.50	Cash: $0.00
			Chargebacks	100,900	0.84	Check: $3,049.77
			School Relevy		1,487.72	Reference: MTBank 24
			Falconer fp 3	100,900	123.45	Paid By:
			N.ellicott light	100,900	8.86	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,049.77**
063889-336.00-3-8.2	Ross Mills Rd			ACCT	BILL 2610	
Russell Patrick	Vacant rural	13,500				
Mauri Michael	Falconer	13,900				
3691 Ross Mills Rd	2-1-23.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $516.72
	Acres: 47.30		Medicaid	13,900	64.63	Notes: Processed as Paid
	East: 973004 North: 788355		County Tax	13,900	51.76	Collected At: Mail
	Deed Book: 2566 Page: 637		Community Colleges	13,900	11.09	Method:
	Full Market Value:	13,900	Town Tax	13,900	69.36	Cash: $0.00
			Chargebacks	13,900	0.12	Check: $516.72
			School Relevy		291.40	Reference: 417
			Falconer fp 3	13,900	17.01	Paid By:
			N.ellicott light	13,900	1.22	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$506.59**
063889-336.00-3-10	3753 Ross Mills Rd			ACCT 00940	BILL 2611	
Eskeli Matthew W III	1 Family Res	15,300				
Eskeli Stephanie L	Falconer	72,900				
3753 Ross Mills Rd	2-1-24.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,128.57
	Acres: 5.40		Medicaid	72,900	338.98	Notes: Processed as Paid
	East: 975120 North: 788784		County Tax	72,900	271.45	Collected At: LOCKBOX
	Deed Book: 2296 Page: 140		Community Colleges	72,900	58.17	Method: LockBox
Bank: 8000	Full Market Value:	72,900	Town Tax	72,900	363.77	Cash: $0.00
			Chargebacks	72,900	0.61	Check: $1,128.57
			Falconer fp 3	72,900	89.19	Reference: MTBank 57
			N.ellicott light	72,900	6.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,128.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-11	3725 Ross Mills Rd			ACCT 00940	BILL 2612		
Stimson Troy A	1 Family Res	15,800					
Stimson Sandra M	Falconer	89,600					
3725 Ross Mills Rd	2-1-24.3						
Falconer, NY 14733	2-1-24.2						
							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $1,387.11
	Lot Dimensions 185.00 x 410.00		Medicaid		89,600	416.64	Notes: Processed as Paid
	East: 975099 North: 788488		County Tax		89,600	333.64	Collected At: Mail
	Deed Book: 2264 Page: 216		Community Colleges		89,600	71.49	Method:
	Full Market Value:	89,600	Town Tax		89,600	447.11	Cash: $0.00
			Chargebacks		89,600	0.74	Check: $1,387.11
			Falconer fp 3		89,600	109.63	Reference: 12312
			N.ellicott light		89,600	7.86	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,387.11**
063889-336.00-3-12	Ross Mills Rd			ACCT 00940	BILL 2613		
White David E	Vac farmland	1,400					
White Joan T	Falconer	1,400					
83 Windswift Ln	2-1-25						
Plattsburgh, NY 12901-5645							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $21.67
	Acres: 2.00		Medicaid		1,400	6.51	Notes: Processed as Paid
	East: 975492 North: 788699		County Tax		1,400	5.21	Collected At: Mail
	Deed Book: 2491 Page: 875		Community Colleges		1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax		1,400	6.99	Cash: $0.00
			Chargebacks		1,400	0.01	Check: $21.67
			Falconer fp 3		1,400	1.71	Reference: 1176
			N.ellicott light		1,400	0.12	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$21.67**
063889-336.00-3-13	3722 Ross Mills Rd		VETS 25% C COUNTY	$10,000.00	ACCT 00940	BILL 2614	
Young Margaret A	1 Family Res	15,100					
2009 M A Young Trust	Falconer	65,000					
3722 Ross Mills Rd	2-1-26						
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 01/22/2014
							Amount Paid/Returned: $914.56
	Acres: 1.50		Medicaid		55,000	255.75	Notes: Processed as Paid
	East: 975424 North: 788352		County Tax		55,000	204.80	Collected At: Mail
	Deed Book: 2678 Page: 818		Community Colleges		55,000	43.89	Method:
	Full Market Value:	65,000	Town Tax		65,000	324.35	Cash: $0.00
			Chargebacks		65,000	0.54	Check: $914.56
			Falconer fp 3		65,000	79.53	Reference: 1152
			N.ellicott light		65,000	5.70	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$914.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-14.1	3710 Ross Mills Rd			ACCT 00940	BILL 2615	
Thompson Wayne P	1 Family Res	14,000				
Swartz-Thompson Dawn Joy	Falconer	53,800				
3710 Ross Mills Rd	2-1-27					Delinquent: No
PO Box 713						Date Paid/Returned: 02/06/2014
Falconer, NY 14733						Amount Paid/Returned: $832.89
	Lot Dimensions 126.00 x 450.00		Medicaid	53,800	250.17	Notes: Processed as Paid
	East: 975411 North: 788189		County Tax	53,800	200.33	Collected At: LOCKBOX
	Deed Book: 2297 Page: 803		Community Colleges	53,800	42.93	Method: LockBox
Bank: 8000	Full Market Value:	53,800	Town Tax	53,800	268.46	Cash: $0.00
			Chargebacks	53,800	0.45	Check: $832.89
			Falconer fp 3	53,800	65.83	Reference: MTBank 57
			N.ellicott light	53,800	4.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$832.89**
063889-336.00-3-14.2	Ross Mills Rd			ACCT 00940	BILL 2616	
White David E	Res vac land	500				
White Joan T	Falconer	500				
83 Windswept Ln	2-1-27					Delinquent: No
Plattsburgh, NY 12901-5645						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7.73
	Lot Dimensions 44.00 x 100.20		Medicaid	500	2.32	Notes: Processed as Paid
	East: 975551 North: 788321		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2695 Page: 156		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $7.73
			Falconer fp 3	500	0.61	Reference: 1176
			N.ellicott light	500	0.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.73**
063889-336.00-3-15	3698 Ross Mills Rd		VETS 15% C COUNTY	ACCT 00940 $6,000.00	BILL 2617	
Thompson Prisicilla	1 Family Res	24,000				
3698 Ross Mills Rd	Falconer	65,900				
Falconer, NY 14733	2-1-28					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $965.18
	Acres: 9.60		Medicaid	59,900	278.53	Notes: Processed as Paid
	East: 975329 North: 787673		County Tax	59,900	223.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	59,900	47.80	Method:
	Full Market Value:	65,900	Town Tax	65,900	328.84	Cash: $0.00
			Chargebacks	65,900	0.55	Check: $965.18
			Falconer fp 3	65,900	80.63	Reference: 116
			N.ellicott light	65,900	5.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$965.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-16.1	3653 Ross Mills Rd			ACCT 00940	BILL 2618
Engstrom Violet -Trust	Res Multiple	26,100	AGED C/T/S COUNTY	$82,750.00	
Engstrom Allen -Trust	Falconer	165,500	AGED C/T/S TOWN	$82,750.00	
3653 Ross Mills Rd	2-1-30.1				
Falconer, NY 14733-9764					
	Acres: 16.30		Medicaid	82,750	384.78
	East: 973825 North: 787499		County Tax	82,750	308.13
	Deed Book: 2536 Page: 535		Community Colleges	82,750	66.03
	Full Market Value:	165,500	Town Tax	82,750	412.93
			Chargebacks	82,750	0.69
			Falconer fp 3	165,500	202.49
			N.ellicott light	165,500	14.52

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,389.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.57
Reference: 2353
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,389.57**

063889-336.00-3-16.2.1	Ross Mills Rd			ACCT 940	BILL 2619
Engstrom Allen & Violet	Vacant rural	5,000			
Revocable Trst 11/28/03	Falconer	5,000			
3653 Ross Mills Rd	Includes 2-1-38.1				
Falconer, NY 14733	2-1-30.2.1				
	Acres: 20.70		Medicaid	5,000	23.25
	East: 0 North: 0		County Tax	5,000	18.62
	Deed Book: 2536 Page: 535		Community Colleges	5,000	3.99
	Full Market Value:	5,000	Town Tax	5,000	24.95
			Chargebacks	5,000	0.04
			Falconer fp 3	5,000	6.12
			N.ellicott light	5,000	0.44

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $77.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.41
Reference: 2353
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$77.41**

063889-336.00-3-16.2.2	Ross Mills Rd			ACCT 940	BILL 2620
Shattuck Richard L	Res vac land	4,000			
3623 Ross Mills Rd	Falconer	4,100			
Falconer, NY 14733	2-1-30.2.2				
	Acres: 1.00		Medicaid	4,100	19.06
	East: 974655 North: 786916		County Tax	4,100	15.27
	Deed Book: 2518 Page: 741		Community Colleges	4,100	3.27
	Full Market Value:	4,100	Town Tax	4,100	20.46
			Chargebacks	4,100	0.03
			Falconer fp 3	4,100	5.02
			N.ellicott light	4,100	0.36

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $64.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.74
Reference: 5863
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-17	3639 Ross Mills Rd			ACCT	00940	BILL 2621	
Gunnell Robert Glenn LU	1 Family Res	6,900					
Gunnell Joan F LU	Falconer	80,000					
3639 Ross Mills Rd	2-1-29						
Falconer, NY 14733							
							Delinquent: No
							Date Paid/Returned: 01/23/2014
							Amount Paid/Returned: $1,238.48
	Lot Dimensions 60.00 x 288.00		Medicaid		80,000	372.00	Notes: Processed as Paid
	East: 974755 North: 787263		County Tax		80,000	297.89	Collected At: Mail
	Deed Book: 2012 Page: 3881		Community Colleges		80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax		80,000	399.20	Cash: $0.00
			Chargebacks		80,000	0.66	Check: $1,238.48
			Falconer fp 3		80,000	97.88	Reference: 152
			N.ellicott light		80,000	7.02	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,238.48**
063889-336.00-3-18	3627 Ross Mills Rd			ACCT	00940	BILL 2622	
Rounds Adrianne M	1 Family Res	15,600					
3627 Ross Mills Rd	Falconer	61,800					
Falconer, NY 14733	2-1-32						
	2-1-33.1						
	2-1-31						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 166.50 x 437.00		Medicaid		61,800	287.37	Notes: Processed as Delinquent
	East: 974603 North: 787097		County Tax		61,800	230.12	Collected At: System
	Deed Book: 1437 Page: 00013		Community Colleges		61,800	49.31	Method: System
	Full Market Value:	61,800	Town Tax		61,800	308.39	Cash:
			Chargebacks		61,800	0.51	Check:
			School Relevy			1,295.58	Reference: System
			Falconer fp 3		61,800	75.61	Paid By:
			N.ellicott light		61,800	5.42	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,252.31**
063889-336.00-3-19	3623 Ross Mills Rd			ACCT	00940	BILL 2623	
Shattuck Richard L	1 Family Res	7,500	VETS T TOWN	$5,000.00			
3623 Ross Mills Rd	Falconer	46,400	VETS 15% C COUNTY	$6,000.00			
Falconer, NY 14733	2-1-33.2						
							Delinquent: No
							Date Paid/Returned: 04/01/2014
							Amount Paid/Returned: $651.07
	Lot Dimensions 68.00 x 204.00		Medicaid		40,400	187.86	Notes: Processed as Paid
	East: 974721 North: 787011		County Tax		40,400	150.43	Collected At: Mail
	Deed Book: 2372 Page: 699		Community Colleges		40,400	32.24	Method:
	Full Market Value:	46,400	Town Tax		41,400	206.59	Cash: $0.00
			Chargebacks		41,400	0.34	Check: $651.07
			Falconer fp 3		46,400	56.77	Reference: 5863
			N.ellicott light		46,400	4.07	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$638.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-20	3572 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2624	
Scheer Barton D	Rural res	38,300				
Scheer Kimberly J	Falconer	56,600				
3572 Falconer-Kimball Stand Rd	2-1-41					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $876.24
	Acres: 20.00		Medicaid	56,600	263.19	Notes: Processed as Paid
	East: 973755 North: 786556		County Tax	56,600	210.76	Collected At: Mail
	Deed Book: 2425 Page: 479		Community Colleges	56,600	45.16	Method:
Bank: 0275	Full Market Value:	56,600	Town Tax	56,600	282.44	Cash: $0.00
			Chargebacks	56,600	0.47	Check: $876.24
			Falconer fp 3	56,600	69.25	Reference: 14811
			N.ellicott light	56,600	4.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$876.24**
063889-336.00-3-23	3560 Ross Mills Rd			ACCT 00940	BILL 2625	
Ruszkowski Richard J	1 Family Res	19,800				
Ruszkowski Carol L	Falconer	57,000				
PO Box 352	2-1-39					Delinquent: No
Falconer, NY 14733	2-1-38.2					Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $891.24
	Acres: 7.20		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 975114 North: 785739		County Tax	57,000	212.25	Collected At: Mail
	Deed Book: 2648 Page: 697		Community Colleges	57,000	45.48	Method:
	Full Market Value:	57,000	Town Tax	57,000	284.43	Cash: $0.00
			Chargebacks	57,000	0.47	Check: $891.24
			Falconer fp 3	57,000	69.74	Reference: 1374
			N.ellicott light	57,000	5.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$882.42**
063889-336.00-3-24	Ross Mills Rd			ACCT 00940	BILL 2626	
Thompson Priscilla	Rural vac<10	3,100				
3698 Ross Mills Rd	Falconer	3,200				
Falconer, NY 14733	2-1-37					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $49.55
	Acres: 3.50		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 975579 North: 785431		County Tax	3,200	11.92	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,200	2.55	Method:
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.55
			Falconer fp 3	3,200	3.92	Reference: 116
			N.ellicott light	3,200	0.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$49.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-25	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2627	
Flagella Thomas C	Res vac land	850				
110 Benedict Ave	Falconer	900				
Jamestown, NY 14701	2-1-40.1					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $13.93
	Lot Dimensions 270.00 x 185.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 975211 North: 785367		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2011 Page: 3822		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $13.93
			Chargebacks	900	0.01	Check: $0.00
			Falconer fp 3	900	1.10	Reference:
			N.ellicott light	900	0.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.93**
063889-336.00-3-27	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2628	
Pumford Robert	Rural vac<10	3,700				
Pumford June	Falconer	3,800				
2530 Tompkins Rd	6-1-33					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $58.82
	Acres: 5.00		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 976132 North: 783009		County Tax	3,800	14.15	Collected At: LOCKBOX
	Deed Book: 1871 Page: 00507		Community Colleges	3,800	3.03	Method: LockBox
	Full Market Value:	3,800	Town Tax	3,800	18.96	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $58.82
			Falconer fp 3	3,800	4.65	Reference: MTBank 46
			N.ellicott light	3,800	0.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58.82**
063889-336.00-3-29	3395 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2629	
Houser Terry D	Rural res	22,300				
Route 380	Falconer	57,900				
3395 Falconer-Kimball Stand Rd	6-1-12					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $905.01
	Acres: 35.80		Medicaid	57,900	269.23	Notes: Processed as Paid
	East: 975615 North: 783671		County Tax	57,900	215.60	Collected At: Mail
	Deed Book: 2223 Page: 00216		Community Colleges	57,900	46.20	Method:
	Full Market Value:	57,900	Town Tax	57,900	288.92	Cash: $905.01
			Chargebacks	57,900	0.48	Check: $0.00
			Fluvanna fd jt 2	1,737	1.82	Reference:
			Falconer fp 3	56,163	68.72	Paid By:
			N.ellicott light	57,900	5.08	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$896.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-336.00-3-30	3433 Falconer-Kimball Stand Rd			ACCT 00940 BILL 2630	
Thompson Kenneth L	Rural res	18,600	VETS 15% C COUNTY	$6,000.00	
Thompson Jeane A	Falconer	55,600			
3433 Falconer-Kimball Stand Rd	6-1-11				Delinquent: No
Falconer, NY 14733-9773					Date Paid/Returned: 01/31/2014
					Amount Paid/Returned: $805.54
	Acres: 21.00		Medicaid	49,600 230.64	Notes: Processed as Paid
	East: 974971 North: 784465		County Tax	49,600 184.69	Collected At: Mail
	Deed Book: Page:		Community Colleges	49,600 39.58	Method:
	Full Market Value:	55,600	Town Tax	55,600 277.45	Cash: $0.00
			Chargebacks	55,600 0.46	Check: $805.54
			Fluvanna fd jt 2	1,112 1.17	Reference: 1128
			Falconer fp 3	54,488 66.67	Paid By:
			N.ellicott light	55,600 4.88	Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$805.54**
063889-336.00-3-31	Falconer-Kimball Stand Rd			ACCT 00940 BILL 2631	
Martins Otto Ronald	Rural vac>10	12,000			
Martins Lillian	Falconer	12,400			
c/o James Chaney	2-1-40.2.2				Delinquent: Yes
13628 Braemar Cir					Date Paid/Returned:
Dallas, TX 75229					Amount Paid/Returned:
	Acres: 25.00		Medicaid	12,400 57.66	Notes: Processed as Delinquent
	East: 974361 North: 785036		County Tax	12,400 46.17	Collected At: System
	Deed Book: Page:		Community Colleges	12,400 9.89	Method: System
	Full Market Value:	12,400	Town Tax	12,400 61.88	Cash:
			Chargebacks	12,400 0.10	Check:
			School Relevy	259.95	Reference: System
			Fluvanna fd jt 2	2,232 2.34	Paid By:
			Falconer fp 3	10,168 12.44	Paid Under Protest:
			N.ellicott light	12,400 1.09	Due Date #1: 02/11/2014
					Amount Due: **$451.52**
063889-336.00-3-32	Falconer-Kimball Stand Rd			ACCT 00940 BILL 2632	
Beardsley Merle A	Rural vac>10	11,000			
3597 Falc-Kimball St Rd	Falconer	11,300			
PO Box 737	2-1-40.2.1				Delinquent: No
Falconer, NY 14733-0737					Date Paid/Returned: 01/15/2014
					Amount Paid/Returned: $174.94
	Acres: 25.00		Medicaid	11,300 52.54	Notes: Processed as Paid
	East: 973869 North: 785816		County Tax	11,300 42.08	Collected At: Mail
	Deed Book: 1909 Page: 00478		Community Colleges	11,300 9.02	Method:
	Full Market Value:	11,300	Town Tax	11,300 56.39	Cash: $0.00
			Chargebacks	11,300 0.09	Check: $174.94
			Falconer fp 3	11,300 13.83	Reference: 1186
			N.ellicott light	11,300 0.99	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$174.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-33	3597 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2633	
Beardsley Merle A	1 Family Res	13,600				
3597 Falconer-Kimball Stand Rd	Falconer	35,300				
Falconer, NY 14733	2-1-42					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $546.48
	Acres: 1.00		Medicaid	35,300	164.14	Notes: Processed as Paid
	East: 973409 North: 786269		County Tax	35,300	131.44	Collected At: Mail
	Deed Book: 1823 Page: 00528		Community Colleges	35,300	28.17	Method:
	Full Market Value:	35,300	Town Tax	35,300	176.15	Cash: $0.00
			Chargebacks	35,300	0.29	Check: $546.48
			Falconer fp 3	35,300	43.19	Reference: 1186
			N.ellicott light	35,300	3.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$546.48**
063889-336.00-3-34	Falconer-Kimball Stand Rd			ACCT 00940	BILL 2634	
Beardsley Merle A	Rural vac<10	3,000				
3597 Falc-Kimball St Rd	Falconer	3,100				
PO Box 737	2-1-47.2					
Falconer, NY 14733-0737						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $47.98
	Acres: 9.70		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 973083 North: 785790		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.98
			Falconer fp 3	3,100	3.79	Reference: 1186
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.98**
063889-336.00-3-35	3619 Falconer-Kimball Stand Rd			ACCT 00940	BILL 2635	
Sweeney Diane	1 Family Res	17,100				
3619 Falconer-Kimball Stand Rd	Falconer	46,500				
Falconer, NY 14733	2-1-44					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $719.87
	Acres: 3.00		Medicaid	46,500	216.22	Notes: Processed as Paid
	East: 972530 North: 786574		County Tax	46,500	173.15	Collected At: LOCKBOX
	Deed Book: 2450 Page: 646		Community Colleges	46,500	37.10	Method: LockBox
Bank: 8000	Full Market Value:	46,500	Town Tax	46,500	232.04	Cash: $0.00
			Chargebacks	46,500	0.39	Check: $719.87
			Falconer fp 3	46,500	56.89	Reference: MTBank 57
			N.ellicott light	46,500	4.08	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$719.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-336.00-3-36	3647 Falconer-Kimball Stand Rd			ACCT 00940 BILL 2636	
Greco Frank D	1 Family Res	18,100			
Greco Kimberly D	Falconer	59,000			
3647 Falconer-Kimball Stand Rd	2-1-45				Delinquent: No
Falconer, NY 14733-9765					Date Paid/Returned: 01/31/2014
					Amount Paid/Returned: $913.39
	Acres: 4.00		Medicaid	59,000 274.35	Notes: Processed as Paid
	East: 972035 North: 786638		County Tax	59,000 219.69	Collected At: LOCKBOX
	Deed Book: 2661 Page: 319		Community Colleges	59,000 47.08	Method: LockBox
Bank: 0365	Full Market Value:	59,000	Town Tax	59,000 294.41	Cash: $0.00
			Chargebacks	59,000 0.49	Check: $913.39
			Falconer fp 3	59,000 72.19	Reference: MTBank 39
			N.ellicott light	59,000 5.18	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$913.39**
063889-336.00-3-37	3695 Falconer-Kimball Stand Rd			ACCT 00940 BILL 2637	
Apthorpe Thomas M	Rural res	31,400			
Apthorpe Alice L	Falconer	98,900			
3695 Falconer-Kimball Stand Rd	2-1-46				Delinquent: No
Falconer, NY 14733					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: $1,530.92
	Acres: 31.80		Medicaid	98,900 459.88	Notes: Processed as Paid
	East: 971317 North: 786414		County Tax	98,900 368.27	Collected At: Mail
	Deed Book: Page:		Community Colleges	98,900 78.91	Method:
	Full Market Value:	98,900	Town Tax	98,900 493.52	Cash: $0.00
			Chargebacks	98,900 0.82	Check: $1,530.92
			Fluvanna fd jt 2	989 1.04	Reference: 2637
			Falconer fp 3	97,911 119.80	Paid By:
			N.ellicott light	98,900 8.68	Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,530.92**
063889-336.00-3-38	3628 Ross Mills Rd			ACCT 00940 BILL 2638	
Cheney Michael	Rural res	26,500			
Cheney Jolean	Falconer	63,000			
3628 Ross Mills Rd	2-1-36				Delinquent: Yes
Falconer, NY 14733					Date Paid/Returned:
					Amount Paid/Returned:
	Acres: 15.30		Medicaid	63,000 292.95	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	63,000 234.59	Collected At: System
	Deed Book: 2394 Page: 135		Community Colleges	63,000 50.27	Method: System
	Full Market Value:	63,000	Town Tax	63,000 314.37	Cash:
			Chargebacks	63,000 0.52	Check:
			School Relevy	693.18	Reference: System
			Falconer fp 3	63,000 77.08	Paid By:
			N.ellicott light	63,000 5.53	Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,668.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-1 Jimison Ralph Jimison Shirley 136 Cyprus Way E Apt 8 Naples, FL 34110	3876 Gerry Levant Rd Seasonal res Falconer 3-1-4.1 Acres: 17.80 East: 978730 North: 789932 Deed Book: 1704 Page: 00040 Full Market Value:	 36,800 50,500 50,500	ACCT 00940 BILL 2639 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 50,500 50,500 50,500 50,500 50,500 50,500 50,500	 234.82 188.04 40.30 252.00 0.42 61.79 4.43
063889-337.00-1-2 Secretary Of Veterans Affairs 53 Gibson St Bayshore, NY 11706	3786 Gerry Levant Rd 1 Family Res Falconer 3-1-4.2 Acres: 2.20 East: 978179 North: 789456 Deed Book: 2013 Page: 2714 Full Market Value:	 19,000 77,200 77,200	ACCT BILL 2640 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 $10,000.00 $20,000.00 47,200 47,200 47,200 77,200 77,200 77,200 77,200	 219.48 175.76 37.66 385.23 0.64 94.46 6.78
063889-337.00-1-3 Merchant John A 3760 Gerry Levant Rd Falconer, NY 14733	3738 Gerry Levant Rd Res vac land Falconer 3-1-5 Acres: 3.80 East: 978991 North: 789006 Deed Book: 1904 Page: 00062 Full Market Value:	 5,000 5,000 5,000	ACCT 00940 BILL 2641 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 5,000 5,000 5,000 5,000 5,000 5,000 5,000	 23.25 18.62 3.99 24.95 0.04 6.12 0.44

063889-337.00-1-1	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $781.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.80 Reference: 749 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$781.80**	063889-337.00-1-2	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $920.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $920.01 Reference: 3281085 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$920.01**
063889-337.00-1-3	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $77.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $77.41 Reference: 1308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$77.41**		

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-4	Harris Hill Rd			ACCT 00940	BILL 2642	
Mitchener Jr. James H	Vacant rural	11,700				
Mitchener Kerry Jo	Falconer	11,700				
3803 Harris Hill Rd	Rear					Delinquent: No
Falconer, NY 14733	3-1-10.1					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $181.14
	Acres: 26.20		Medicaid	11,700	54.40	Notes: Processed as Paid
	East: 979832 North: 789533		County Tax	11,700	43.57	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2803		Community Colleges	11,700	9.34	Method: LockBox
	Full Market Value:	11,700	Town Tax	11,700	58.38	Cash: $0.00
			Chargebacks	11,700	0.10	Check: $181.14
			Falconer fp 3	11,700	14.32	Reference: MTBank 19
			N.ellicott light	11,700	1.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$181.14**
063889-337.00-1-5	Gerry Levant Rd			ACCT 00940	BILL 2643	
Harlow Douglas F	Rural vac>10	14,500				
Harlow Bonita	Falconer	15,500				
3700 Gerry Levant Rd	3-1-7.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $239.96
	Acres: 15.10		Medicaid	15,500	72.07	Notes: Processed as Paid
	East: 980120 North: 788521		County Tax	15,500	57.72	Collected At: Mail
	Deed Book: 2485 Page: 188		Community Colleges	15,500	12.37	Method:
	Full Market Value:	15,500	Town Tax	15,500	77.35	Cash: $0.00
			Chargebacks	15,500	0.13	Check: $239.96
			Falconer fp 3	15,500	18.96	Reference: 8129
			N.ellicott light	15,500	1.36	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$239.96**
063889-337.00-1-6	3700 Gerry Levant Rd			ACCT 00940	BILL 2644	
Harlow Douglas	1 Family Res	24,700				
Harlow Bonita	Falconer	129,000				
3700 Gerry Levant Rd	3-1-6					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,997.06
	Acres: 5.00		Medicaid	129,000	599.84	Notes: Processed as Paid
	East: 979653 North: 788558		County Tax	129,000	480.35	Collected At: Mail
	Deed Book: 1834 Page: 00366		Community Colleges	129,000	102.93	Method:
	Full Market Value:	129,000	Town Tax	129,000	643.72	Cash: $0.00
			Chargebacks	129,000	1.07	Check: $1,997.06
			Falconer fp 3	129,000	157.83	Reference: 8130
			N.ellicott light	129,000	11.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,997.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-7	3680 Gerry Levant Rd			ACCT	BILL 2645	
Schwab James G Schwab Judith A 3680 Gerry Levant Rd Falconer, NY 14733	1 Family Res Falconer 3-1-7.3	27,300 217,300				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $3,397.70
	Acres: 6.90 East: 979814 North: 788211 Deed Book: 2292 Page: 588 Full Market Value:	217,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	217,300 217,300 217,300 217,300 217,300 217,300 217,300	1,010.44 809.15 173.39 1,084.34 1.80 265.87 19.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,397.70 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,364.06**
063889-337.00-1-8	3660 Gerry Levant Rd		VETS 15% C COUNTY	ACCT 00940 $6,000.00	BILL 2646	
Bergey Allen Bergey Deborah 3660 Gerry Levant Rd Falconer, NY 14733	1 Family Res Falconer 3-1-7.2	13,600 79,000				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,167.99
	Acres: 1.10 East: 979902 North: 787854 Deed Book: 1796 Page: 00164 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	73,000 73,000 73,000 79,000 79,000 79,000 79,000	339.45 271.83 58.25 394.21 0.66 96.66 6.93	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,167.99 Reference: 1043 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,167.99**
063889-337.00-1-9	3650 Gerry Levant Rd			ACCT	BILL 2647	
Ream Louann Ream Jeffrey 3650 Gerry Levant Rd Falconer, NY 14733	1 Family Res Falconer 3-1-7.4	14,000 52,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $805.01
Bank: 8000	Acres: 2.50 East: 980162 North: 787805 Deed Book: 2631 Page: 615 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	52,000 52,000 52,000 52,000 52,000 52,000 52,000	241.80 193.63 41.49 259.48 0.43 63.62 4.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $805.01 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$805.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-10	3626 Gerry Levant Rd			ACCT 940	BILL 2648	
Newman Jonathan R	1 Family Res	17,000				
Newman Michelle	Falconer	142,000				
3626 Gerry Levant Rd	3-1-8.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,198.32
	Acres: 9.30		Medicaid	142,000	660.29	Notes: Processed as Paid
	East: 980945 North: 787249		County Tax	142,000	528.76	Collected At: LOCKBOX
	Deed Book: 2366 Page: 136		Community Colleges	142,000	113.30	Method: LockBox
Bank: 0365	Full Market Value:	142,000	Town Tax	142,000	708.59	Cash: $0.00
			Chargebacks	142,000	1.18	Check: $2,198.32
			Falconer fp 3	142,000	173.74	Reference: MTBank 39
			N.ellicott light	142,000	12.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,198.32**
063889-337.00-1-11.1	3640 Gerry Levant Rd			ACCT 00940	BILL 2649	
Bush Jeffrey A	Rural res	30,000				
Bush Ellen A	Falconer	50,000				
3640 Gerry Levant Rd	3-1-8.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $789.54
	Acres: 42.20		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 980826 North: 788079		County Tax	50,000	186.18	Collected At: Mail
	Deed Book: 2012 Page: 4665		Community Colleges	50,000	39.90	Method:
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $789.54
			Falconer fp 3	50,000	61.18	Reference: 1282
			N.ellicott light	50,000	4.39	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$774.06**
063889-337.00-1-12	3795 Harris Hill Rd			ACCT 00940	BILL 2650	
Mitchener James H Jr	Rural vac>10	4,200				
Kerry Jo	Falconer	4,300				
3803 Harris Hill Rd	3-1-10.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $66.57
	Acres: 60.60		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 982002 North: 789526		County Tax	4,300	16.01	Collected At: LOCKBOX
	Deed Book: 2476 Page: 979		Community Colleges	4,300	3.43	Method: LockBox
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $66.57
			Falconer fp 3	4,300	5.26	Reference: MTBank 19
			N.ellicott light	4,300	0.38	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$66.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-13	Harris Hill Rd			ACCT 00940	BILL 2651	
Best Melinda J	Res vac land	16,500				
3803 Harris Hill Rd	Falconer	17,000				
Falconer, NY 14733	3-1-10.4					
						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $265.80
	Acres: 5.10		Medicaid	17,000	79.05	Notes: Processed as Paid
	East: 983098 North: 789839		County Tax	17,000	63.30	Collected At: Mail
	Deed Book: 2013 Page: 3955		Community Colleges	17,000	13.56	Method:
	Full Market Value:	17,000	Town Tax	17,000	84.83	Cash: $0.00
			Chargebacks	17,000	0.14	Check: $265.80
			Falconer fp 3	17,000	20.80	Reference: 7698/77611
			N.ellicott light	17,000	1.49	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$263.17**
063889-337.00-1-14	3803 Harris Hill Rd			ACCT 00940	BILL 2652	
Best Melinda J	1 Family Res	15,100				
3803 Harris Hill Rd	Falconer	58,100				
Falconer, NY 14733	3-1-11					
						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $908.44
	Acres: 1.30		Medicaid	58,100	270.16	Notes: Processed as Paid
	East: 983483 North: 789892		County Tax	58,100	216.34	Collected At: Mail
	Deed Book: 2013 Page: 3955		Community Colleges	58,100	46.36	Method:
	Full Market Value:	58,100	Town Tax	58,100	289.92	Cash: $0.00
			Chargebacks	58,100	0.48	Check: $908.44
			Falconer fp 3	58,100	71.09	Reference: 7698/77611
			N.ellicott light	58,100	5.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$899.45**
063889-337.00-1-15	3783 Harris Hill Rd			ACCT 00940	BILL 2653	
Overend Dana	1 Family Res	27,800				
Overend Sally	Falconer	159,000				
3783 Harris Hill Rd	3-1-10.2					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $2,461.50
	Acres: 7.30		Medicaid	159,000	739.34	Notes: Processed as Paid
	East: 983210 North: 789208		County Tax	159,000	592.06	Collected At: LOCKBOX
	Deed Book: 2475 Page: 341		Community Colleges	159,000	126.87	Method: LockBox
	Full Market Value:	159,000	Town Tax	159,000	793.42	Cash: $0.00
			Chargebacks	159,000	1.32	Check: $2,461.50
			Falconer fp 3	159,000	194.54	Reference: MTBank 7
			N.ellicott light	159,000	13.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,461.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-16.2	3731 Harris Hill Rd			ACCT	00940	BILL 2654	
Breneman Gary L Breneman Bonnie 3731 Harris Hill Rd Falconer, NY 14733	Rural res Falconer 3-1-9.2	56,600 167,700					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,596.18
	Acres: 48.50 East: 982519 North: 788538 Deed Book: 2469 Page: 503 Full Market Value:	167,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light		167,700 167,700 167,700 167,700 167,700 167,700 167,700	779.80 624.45 133.81 836.83 1.39 205.18 14.72	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,596.18 Reference: 2145 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,596.18**
063889-337.00-1-17	3657 Harris Hill Rd			ACCT	00940	BILL 2655	
Frederes Nicholas D Frederes Diane E 3657 Harris Hill Rd Falconer, NY 14733	Field crops Falconer 3-1-34	42,360 104,900	VETS 15% C COUNTY VETS 25% C COUNTY VETS DIS C COUNTY AG DIST CO/TOWN/SCH	$6,000.00 $10,000.00 $20,000.00 $3,070.00			Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,250.32
	Acres: 68.80 East: 982532 North: 787537 Deed Book: 2548 Page: 672 Full Market Value:	104,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light		65,830 65,830 65,830 101,830 101,830 104,900 104,900	306.11 245.13 52.53 508.14 0.85 128.35 9.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,250.32 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,250.32**
063889-337.00-1-18	3712 Harris Hill Rd			ACCT	00940	BILL 2656	
Youngberg David Youngberg Lucille B 3712 Harris Hill Rd Falconer, NY 14733	Rural res Falconer 3-1-20.1	19,000 116,200					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,798.91
	Acres: 19.00 East: 984366 North: 788199 Deed Book: 2308 Page: 577 Full Market Value:	116,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light		116,200 116,200 116,200 116,200 116,200 116,200 116,200	540.33 432.69 92.72 579.84 0.96 142.17 10.20	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,798.91 Reference: 1193 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,798.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-19	3671 Wilson Hollow Rd			ACCT	BILL 2657	
Youngberg Michael D	1 Family Res	22,300				
Youngberg Amy L	Falconer	96,300				
3671 Wilson Hollow Rd	3-1-20.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,490.84
	Acres: 6.00		Medicaid	96,300	447.79	Notes: Processed as Paid
	East: 984677 North: 787482		County Tax	96,300	358.59	Collected At: Mail
	Deed Book: 2306 Page: 614		Community Colleges	96,300	76.84	Method:
	Full Market Value:	96,300	Town Tax	96,300	480.54	Cash: $0.00
			Chargebacks	96,300	0.80	Check: $1,490.84
			Falconer fp 3	96,300	117.83	Reference: 1166
			N.ellicott light	96,300	8.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,490.84**
063889-337.00-1-20	3730 Wilson Hollow Rd			ACCT 00940	BILL 2658	
Williams Thomas E	1 Family Res	10,500				
Williams Denise	Falconer	46,400				
3730 Wilson Hollow Rd	3-1-21					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 165.00 x 250.00		Medicaid	46,400	215.76	Notes: Processed as Delinquent
	East: 985318 North: 788377		County Tax	46,400	172.78	Collected At: System
	Deed Book: 2414 Page: 865		Community Colleges	46,400	37.02	Method: System
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash:
			Chargebacks	46,400	0.39	Check:
			School Relevy		345.18	Reference: System
			Falconer fp 3	46,400	56.77	Paid By:
			N.ellicott light	46,400	4.07	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,063.51**
063889-337.00-1-21	Wilson Hollow Rd			ACCT 00940	BILL 2659	
Williams Denise M	Rural vac>10	11,800				
Williams Thomas E	Falconer	12,200				
121 Fairview Ave	3-1-22					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 19.00		Medicaid	12,200	56.73	Notes: Processed as Delinquent
	East: 985983 North: 788201		County Tax	12,200	45.43	Collected At: System
	Deed Book: 2592 Page: 54		Community Colleges	12,200	9.73	Method: System
	Full Market Value:	12,200	Town Tax	12,200	60.88	Cash:
			Chargebacks	12,200	0.10	Check:
			School Relevy		255.76	Reference: System
			Falconer fp 3	12,200	14.93	Paid By:
			N.ellicott light	12,200	1.07	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$444.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-22	Wilson Hollow Rd			ACCT 00940	BILL 2660	
Clark Arthur B	Abandoned ag	4,900				
Attn: Clark G Allen	Falconer	5,000				
63 Mark Ave	3-1-23					Delinquent: No
Hamburg, NY 14075						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $77.41
	Acres: 42.90		Medicaid	5,000	23.25	Notes: Processed as Paid
	East: 985847 North: 787479		County Tax	5,000	18.62	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	5,000	3.99	Method: LockBox
	Full Market Value:	5,000	Town Tax	5,000	24.95	Cash: $0.00
			Chargebacks	5,000	0.04	Check: $77.41
			Falconer fp 3	5,000	6.12	Reference: MTBank 71
			N.ellicott light	5,000	0.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$77.41**
063889-337.00-1-23	3612 Wilson Hollow Rd			ACCT 00940	BILL 2661	
Clark Allen G	Rural res	35,700				
63 Mark Ave	Falconer	48,400				
Hamburg, NY 14075	3-1-24					Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $749.29
	Acres: 48.60		Medicaid	48,400	225.06	Notes: Processed as Paid
	East: 985713 North: 786548		County Tax	48,400	180.22	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	48,400	38.62	Method: LockBox
	Full Market Value:	48,400	Town Tax	48,400	241.52	Cash: $0.00
			Chargebacks	48,400	0.40	Check: $749.29
			Falconer fp 3	48,400	59.22	Reference: MTBank 71
			N.ellicott light	48,400	4.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$749.29**
063889-337.00-1-24	3628 Wilson Hollow Rd			ACCT 00940	BILL 2662	
Wickstrom Dennis	1 Family Res	11,200				
Wickstrom Bonnie	Falconer	46,400				
3628 Wilson Hollow Rd	3-1-25					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 400.00 x 100.00		Medicaid	46,400	215.76	Notes: Processed as Delinquent
	East: 984695 North: 786820		County Tax	46,400	172.78	Collected At: System
	Deed Book: 1863 Page: 00566		Community Colleges	46,400	37.02	Method: System
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash:
			Chargebacks	46,400	0.39	Check:
			School Relevy		345.18	Reference: System
			Falconer fp 3	46,400	56.77	Paid By:
			N.ellicott light	46,400	4.07	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,063.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-25	3602 Wilson Hollow Rd			ACCT 00940	BILL 2663
Conti Anthony	1 Family Res	12,200	VETS 25% C COUNTY	$10,000.00	
3602 Wilson Hollow Rd	Falconer	56,000			
Falconer, NY 14733	3-1-28				
	Lot Dimensions 160.00 x 150.00		Medicaid	46,000	213.90
	East: 984554 North: 786152		County Tax	46,000	171.29
	Deed Book: 2403 Page: 417		Community Colleges	46,000	36.70
Bank: 8000	Full Market Value:	56,000	Town Tax	56,000	279.44
			Chargebacks	56,000	0.46
			Falconer fp 3	56,000	68.52
			N.ellicott light	56,000	4.91

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $775.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $775.22
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$775.22**

063889-337.00-1-26	Wilson Hollow Rd			ACCT	BILL 2664
Conti Anthony	Res vac land	1,600			
3602 Wilson Hollow Rd	Falconer	1,600			
Falconer, NY 14733	3-1-29.2				
	Lot Dimensions 80.00 x 190.00		Medicaid	1,600	7.44
	East: 984546 North: 786027		County Tax	1,600	5.96
	Deed Book: 2403 Page: 917		Community Colleges	1,600	1.28
Bank: 8000	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Falconer fp 3	1,600	1.96
			N.ellicott light	1,600	0.14

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $24.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.77
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.77**

063889-337.00-1-27	3580 Wilson Hollow Rd			ACCT 00940	BILL 2665
Hoitink Brian L	1 Family Res	1,000			
PO Box 295	Falconer	5,500			
Falconer, NY 14733-0295	3-1-29.1				
	Lot Dimensions 120.00 x 190.00		Medicaid	5,500	25.57
	East: 984545 North: 785937		County Tax	5,500	20.48
	Deed Book: 2704 Page: 171		Community Colleges	5,500	4.39
	Full Market Value:	5,500	Town Tax	5,500	27.45
			Chargebacks	5,500	0.05
			Falconer fp 3	5,500	6.73
			N.ellicott light	5,500	0.48

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $85.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $85.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$85.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-337.00-1-28	3578 Wilson Hollow Rd			ACCT 00940 BILL 2666	
Johnson Edward L -LU	Rural res	18,700	CW_15_VET/ COUNTY	$6,000.00	
Johnson Gary D -Rem	Falconer	43,500			
3578 Wilson Hollow Rd	3-1-30				
Falconer, NY 14733					Delinquent: No
					Date Paid/Returned: 03/14/2014
					Amount Paid/Returned: $630.77
	Acres: 21.20		Medicaid	37,500 174.37	Notes: Processed as Paid
	East: 985708 North: 785878		County Tax	37,500 139.64	Collected At: Mail
	Deed Book: 2568 Page: 15		Community Colleges	37,500 29.92	Method:
	Full Market Value:	43,500	Town Tax	43,500 217.07	Cash: $630.77
			Chargebacks	43,500 0.36	Check: $0.00
			Falconer fp 3	43,500 53.22	Reference:
			N.ellicott light	43,500 3.82	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$618.40**
063889-337.00-1-29	Wilson Hollow Rd			ACCT 00940 BILL 2667	
Doud James A	Vac farmland	11,100			
Doud Jennifer	Falconer	12,400			
3512 Wilson Hollow Rd	3-1-31				
Falconer, NY 14733					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $191.96
	Acres: 37.20		Medicaid	12,400 57.66	Notes: Processed as Paid
	East: 985557 North: 785357		County Tax	12,400 46.17	Collected At: Mail
	Deed Book: 2257 Page: 160		Community Colleges	12,400 9.89	Method:
	Full Market Value:	12,400	Town Tax	12,400 61.88	Cash: $0.00
			Chargebacks	12,400 0.10	Check: $191.96
			Falconer fp 3	12,400 15.17	Reference: 4467
			N.ellicott light	12,400 1.09	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$191.96**
063889-337.00-1-30	3512 Wilson Hollow Rd			ACCT 00940 BILL 2668	
Doud James A	Field crops	26,500	VETS 15% C COUNTY	$6,000.00	
Doud Jennifer	Falconer	75,000			
3512 Wilson Hollow Rd	8-1-2				
Falconer, NY 14733					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,106.05
	Acres: 50.20		Medicaid	69,000 320.85	Notes: Processed as Paid
	East: 985441 North: 784667		County Tax	69,000 256.93	Collected At: Mail
	Deed Book: 2257 Page: 160		Community Colleges	69,000 55.06	Method:
	Full Market Value:	75,000	Town Tax	75,000 374.25	Cash: $0.00
			Chargebacks	75,000 0.62	Check: $1,106.05
			Falconer fp 3	75,000 91.76	Reference: 4467
			N.ellicott light	75,000 6.58	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,106.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-31 Overend Doris E 3468 Wilson Hollow Rd Falconer, NY 14733	3468 Wilson Hollow Rd Livestock Falconer 8-1-3	47,300 90,000	ACCT 00940 BILL 2669 VETS C/T COUNTY/TOWN $4,200.00 VETS 25% C COUNTY $10,000.00		
	Acres: 100.00 East: 985220 North: 783626 Deed Book: Page: Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	75,800 75,800 75,800 85,800 85,800 90,000 90,000	352.47 282.25 60.48 428.15 0.71 110.12 7.90

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,242.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,242.08
Reference: 4675
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,242.08**

063889-337.00-1-33 Landquist Donald E Jr 3595 Wilson Hollow Rd Falconer, NY 14733	3595 Wilson Hollow Rd 1 Family Res Falconer 3-1-27	17,100 69,000	ACCT 00940 BILL 2670 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00		
	Acres: 3.00 East: 984307 North: 786165 Deed Book: 1707 Page: 00136 Full Market Value:	69,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	59,000 59,000 59,000 64,000 64,000 69,000 69,000	274.35 219.69 47.08 319.36 0.53 84.42 6.06

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $951.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $951.49
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$951.49**

063889-337.00-1-34 Youngberg Michael G 3671 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Rural vac<10 Falconer 3-1-26	5,200 5,200	ACCT 00940 BILL 2671		
	Acres: 6.30 East: 984395 North: 786695 Deed Book: 2706 Page: 626 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.18 19.36 4.15 25.95 0.04 6.36 0.46

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $80.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.50
Reference: 1166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-35	3608 Harris Hill Rd			ACCT 00940	BILL 2672		
Rhodes Ira A	1 Family Res	6,800					
4098 Beck Rd	Falconer	35,000					
Jamestown, NY 14701	3-1-33						
							Delinquent: No
							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $541.84
	Lot Dimensions 75.00 x 125.00		Medicaid		35,000	162.75	Notes: Processed as Paid
	East: 983694 North: 786428		County Tax		35,000	130.33	Collected At: Mail
	Deed Book: 2337 Page: 133		Community Colleges		35,000	27.93	Method:
	Full Market Value:	35,000	Town Tax		35,000	174.65	Cash: $0.00
			Chargebacks		35,000	0.29	Check: $541.84
			Falconer fp 3		35,000	42.82	Reference: 5784
			N.ellicott light		35,000	3.07	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$541.84**
063889-337.00-1-36	3555 Harris Hill Rd			ACCT 00940	BILL 2673		
Frederes Gary	Field crops	48,000	AG DIST CO/TOWN/SCH	$1,730.00			
3555 Harris Hill Rd	Falconer	148,500	FARM SILOS CO/TOWN/SC	$13,900.00			
Falconer, NY 14733	3-1-32						
							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $2,059.25
	Acres: 109.60		Medicaid		132,870	617.84	Notes: Processed as Paid
	East: 982982 North: 785126		County Tax		132,870	494.76	Collected At: Mail
	Deed Book: Page:		Community Colleges		132,870	106.02	Method:
	Full Market Value:	148,500	Town Tax		132,870	663.03	Cash: $0.00
			Chargebacks		132,870	1.10	Check: $2,059.25
			Falconer fp 3		134,600	164.69	Reference: 1218
			N.ellicott light		134,600	11.81	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,059.25**
063889-337.00-1-38	3445 Wilson Hollow Rd			ACCT 00940	BILL 2674		
Martin Joseph H	Rural res	34,800	VETS 25% C COUNTY	$10,000.00			
Martin Marlene R	Falconer	79,000					
3445 Wilson Hollow Rd	6-1-21.1						
Falconer, NY 14733							
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 14.80		Medicaid		69,000	320.85	Notes: Processed as Delinquent
	East: 983153 North: 783818		County Tax		69,000	256.93	Collected At: System
	Deed Book: 2561 Page: 606		Community Colleges		69,000	55.06	Method: System
	Full Market Value:	79,000	Town Tax		79,000	394.21	Cash:
			Chargebacks		79,000	0.66	Check:
			School Relevy			1,028.61	Reference: System
			Falconer fp 3		79,000	96.66	Paid By:
			N.ellicott light		79,000	6.93	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,159.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-39	3448 Wilson Hollow Rd			ACCT 00940	BILL 2675	
Wickstrom Dennis	Vac w/imprv	3,200				
Wickstrom Bonnie	Falconer	6,700				
3628 Wilson Hollow Rd	6-1-22					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 164.00 x 112.00		Medicaid	6,700	31.15	Notes: Processed as Delinquent
	East: 983521 North: 783626		County Tax	6,700	24.95	Collected At: System
	Deed Book: 1782 Page: 00091		Community Colleges	6,700	5.35	Method: System
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash:
			Chargebacks	6,700	0.06	Check:
			School Relevy		140.46	Reference: System
			Falconer fp 3	6,700	8.20	Paid By:
			N.ellicott light	6,700	0.59	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$244.19**
063889-337.00-1-40	3384 Gerry Levant Rd			ACCT 00940	BILL 2676	
Scholeno Charles R	1 Family Res	17,600	VETS 15% C COUNTY	$6,000.00		
Scholeno Sandra P	Falconer	105,600				
3384 Gerry Levant Rd	6-1-21.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1,579.78
	Acres: 1.80		Medicaid	99,600	463.14	Notes: Processed as Paid
	East: 982500 North: 783056		County Tax	99,600	370.87	Collected At: Mail
	Deed Book: Page:		Community Colleges	99,600	79.47	Method:
	Full Market Value:	105,600	Town Tax	105,600	526.95	Cash: $0.00
			Chargebacks	105,600	0.88	Check: $1,579.78
			Falconer fp 3	105,600	129.20	Reference: 1145
			N.ellicott light	105,600	9.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,579.78**
063889-337.00-1-41	3413 Wilson Hollow Rd			ACCT 00940	BILL 2677	
Ball Ronny C	1 Family Res	11,900				
Ball Carol A	Falconer	70,000				
3413 Wilson Hollow Rd	6-1-15.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,083.67
	Lot Dimensions 127.00 x 255.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 982651 North: 783545		County Tax	70,000	260.65	Collected At: Mail
	Deed Book: Page:		Community Colleges	70,000	55.85	Method:
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,083.67
			Falconer fp 3	70,000	85.65	Reference: 6809
			N.ellicott light	70,000	6.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,083.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-42	3440 Gerry Levant Rd			ACCT 00940	BILL 2678		
Ball Ronny C	1 Family Res	15,600					
Ball Marshall R	Falconer	92,500					
Attn: Ball Harland & Louise	6-1-15.1						
3440 Gerry Levant Rd							Delinquent: No
Falconer, NY 14733							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $1,432.02
	Acres: 1.40		Medicaid		92,500	430.12	Notes: Processed as Paid
	East: 982213 North: 784043		County Tax		92,500	344.44	Collected At: Mail
	Deed Book: 2263 Page: 90		Community Colleges		92,500	73.81	Method:
	Full Market Value:	92,500	Town Tax		92,500	461.58	Cash: $0.00
			Chargebacks		92,500	0.77	Check: $1,432.02
			Falconer fp 3		92,500	113.18	Reference: 1127
			N.ellicott light		92,500	8.12	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,432.02**
063889-337.00-1-44	3452 Gerry Levant Rd			ACCT 00940	BILL 2679		
Courtney Charles D	1 Family Res	17,600	VETS 25% C COUNTY	$10,000.00			
Courtney Adria M	Falconer	85,500					
3452 Gerry Levant Rd	6-1-19						
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 01/30/2014
							Amount Paid/Returned: $1,231.91
	Acres: 8.70		Medicaid		75,500	351.07	Notes: Processed as Paid
	East: 982319 North: 784600		County Tax		75,500	281.13	Collected At: LOCKBOX
	Deed Book: 2478 Page: 46		Community Colleges		75,500	60.24	Method: LockBox
	Full Market Value:	85,500	Town Tax		85,500	426.65	Cash: $0.00
			Chargebacks		85,500	0.71	Check: $1,231.91
			Falconer fp 3		85,500	104.61	Reference: MTBank 38
			N.ellicott light		85,500	7.50	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,231.91**
063889-337.00-1-46	3472 Gerry Levant Rd			ACCT 00940	BILL 2680		
Courtney Barbara	1 Family Res	13,600					
(aka- Washburg Barbara)	Falconer	67,000					
3472 Gerry Levant Rd	6-1-18.2						
Falconer, NY 14733							Delinquent: No
							Date Paid/Returned: 02/07/2014
							Amount Paid/Returned: $1,037.24
	Acres: 1.00		Medicaid		67,000	311.55	Notes: Processed as Paid
	East: 982068 North: 784694		County Tax		67,000	249.48	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		67,000	53.46	Method: LockBox
	Full Market Value:	67,000	Town Tax		67,000	334.33	Cash: $0.00
			Chargebacks		67,000	0.56	Check: $1,037.24
			Falconer fp 3		67,000	81.98	Reference: MTBank 62
			N.ellicott light		67,000	5.88	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,037.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-47	3496 Gerry Levant Rd			ACCT 00940	BILL 2681
Blankenship Cecil Blankenship Diane 3496 Gerry Levant Rd Falconer, NY 14733	1 Family Res Falconer 3-1-38.2	11,600 93,500	VETS 25% C COUNTY	$10,000.00	
	Lot Dimensions 125.00 x 230.00 East: 981964 North: 785118 Deed Book: 2496 Page: 648 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	83,500 83,500 83,500 93,500 93,500 93,500 93,500	388.27 310.92 66.63 466.57 0.78 114.40 8.21

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,355.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,355.78
Reference: 907822795
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,355.78**

063889-337.00-1-48	3502 Gerry Levant Rd			ACCT 00940	BILL 2682
Dombrowski Paul (aka Beebe Diane) 3502 Gerry Levant Rd Falconer, NY 14733	1 Family Res Falconer 3-1-38.3	13,600 100,100			
	Acres: 1.00 East: 981966 North: 785261 Deed Book: 1896 Page: 00433 Full Market Value:	100,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	100,100 100,100 100,100 100,100 100,100 100,100 100,100	465.46 372.74 79.87 499.50 0.83 122.47 8.78

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,549.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,549.65
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,549.65**

063889-337.00-1-49	3510 Gerry Levant Rd			ACCT 00940	BILL 2683
Tanner David Tanner Diane 3510 Gerry Levant Rd Falconer, NY 14733	Rural res Falconer 3-1-38.5	31,400 179,100			
	Acres: 18.50 East: 982256 North: 785634 Deed Book: Page: Full Market Value:	179,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	179,100 179,100 179,100 179,100 179,100 179,100 179,100	832.81 666.90 142.91 893.72 1.49 219.13 15.72

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,772.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,772.68
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,772.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-50	3516 Gerry Levant Rd			ACCT 00940	BILL 2684	
Dunn Ronald	1 Family Res	13,600				
Dunn Ann S	Falconer	78,400				
3516 Gerry Levant Rd	3-1-38.6					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $1,237.99
	Acres: 1.00		Medicaid	78,400	364.56	Notes: Processed as Paid
	East: 981882 North: 785629		County Tax	78,400	291.93	Collected At: Mail
	Deed Book: Page:		Community Colleges	78,400	62.56	Method:
	Full Market Value:	78,400	Town Tax	78,400	391.22	Cash: $350.00
			Chargebacks	78,400	0.65	Check: $887.99
			Falconer fp 3	78,400	95.92	Reference: 1163
			N.ellicott light	78,400	6.88	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,213.72**
063889-337.00-1-51	3518 Gerry Levant Rd			ACCT 00940	BILL 2685	
Frederes Thomas E	1 Family Res	9,000				
Frederes Karen D	Falconer	46,400				
3518 Gerry Levant Rd	3-1-37					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $718.33
	Lot Dimensions 100.00 x 150.00		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 981741 North: 785692		County Tax	46,400	172.78	Collected At: LOCKBOX
	Deed Book: 2560 Page: 689		Community Colleges	46,400	37.02	Method: LockBox
Bank: 8000	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $718.33
			Falconer fp 3	46,400	56.77	Reference: MTBank 57
			N.ellicott light	46,400	4.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$718.33**
063889-337.00-1-52	Gerry Levant Rd			ACCT 00940	BILL 2686	
Bergey-Glen Karyl	Res vac land	6,400				
107 Arlington Rd	Falconer	6,600				
Jamestown, NY 14701	3-1-38.4					Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $102.18
	Acres: 1.70		Medicaid	6,600	30.69	Notes: Processed as Paid
	East: 981609 North: 785925		County Tax	6,600	24.58	Collected At: Mail
	Deed Book: 2012 Page: 3852		Community Colleges	6,600	5.27	Method:
	Full Market Value:	6,600	Town Tax	6,600	32.93	Cash: $0.00
			Chargebacks	6,600	0.05	Check: $102.18
			Falconer fp 3	6,600	8.08	Reference: 1043
			N.ellicott light	6,600	0.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$102.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-53	3544 Gerry Levant Rd			ACCT 00940	BILL 2687	
Babcock Misty M	1 Family Res	13,800				
3544 Gerry Levant Rd	Falconer	64,900				
Falconer, NY 14733-9640	3-1-36					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,004.73
	Acres: 1.80		Medicaid	64,900	301.78	Notes: Processed as Paid
	East: 981491 North: 786093		County Tax	64,900	241.66	Collected At: LOCKBOX
	Deed Book: 2655 Page: 233		Community Colleges	64,900	51.79	Method: LockBox
Bank: 8000	Full Market Value:	64,900	Town Tax	64,900	323.85	Cash: $0.00
			Chargebacks	64,900	0.54	Check: $1,004.73
			Falconer fp 3	64,900	79.41	Reference: MTBank 57
			N.ellicott light	64,900	5.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,004.73**
063889-337.00-1-54	3560 Gerry Levant Rd			ACCT 00941	BILL 2688	
Chaut Co Trail Riders	Vac w/imprv	21,400				
Attn: Lucille Youngberg	Falconer	34,000				
3712 Harris Hill Rd	3-1-35					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $526.35
	Acres: 30.00		Medicaid	34,000	158.10	Notes: Processed as Paid
	East: 981695 North: 786627		County Tax	34,000	126.60	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	34,000	27.13	Method: LockBox
	Full Market Value:	34,000	Town Tax	34,000	169.66	Cash: $0.00
			Chargebacks	34,000	0.28	Check: $526.35
			Falconer fp 3	34,000	41.60	Reference: MTBank 50
			N.ellicott light	34,000	2.98	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$526.35**
063889-337.00-1-55	3675 Gerry Levant Rd			ACCT	BILL 2689	
Brown Wesley J	Other Storag	38,900				
Brown Marcia L	Falconer	48,000				
124 East Pearl St	3-1-39.2					
Falconer, NY 14733						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 13.90		Medicaid	48,000	223.20	Notes: Processed as Delinquent
	East: 979512 North: 787752		County Tax	48,000	178.73	Collected At: System
	Deed Book: 2524 Page: 869		Community Colleges	48,000	38.30	Method: System
	Full Market Value:	48,000	Town Tax	48,000	239.52	Cash:
			Chargebacks	48,000	0.40	Check:
			School Relevy		1,006.28	Reference: System
			Falconer fp 3	48,000	58.73	Paid By:
			N.ellicott light	48,000	4.21	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,749.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-56	Gerry Levant Rd			ACCT 00941	BILL 2690
Marshall Dale J	Abandoned ag	23,040			
Marshall D. Michael	Falconer	23,700			
PO Box 261	3-1-39.1				
Gerry, NY 14740					
	Acres: 76.70		Medicaid	23,700	110.20
	East: 979118 North: 786663		County Tax	23,700	88.25
	Deed Book: 2013 Page: 1049		Community Colleges	23,700	18.91
	Full Market Value:	23,700	Town Tax	23,700	118.26
			Chargebacks	23,700	0.20
			Falconer fp 3	23,700	29.00
			N.ellicott light	23,700	2.08

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $366.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $366.90
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$366.90**

063889-337.00-1-57	Gerry Levant Rd			ACCT 00940	BILL 2691
Marshall Dale J	Abandoned ag	25,000			
Marshall D. Michael	Falconer	25,800			
PO Box 261	3-1-38.1				
Gerry, NY 14740					
	Acres: 107.30		Medicaid	25,800	119.97
	East: 979543 North: 785624		County Tax	25,800	96.07
	Deed Book: 2013 Page: 1049		Community Colleges	25,800	20.59
	Full Market Value:	25,800	Town Tax	25,800	128.74
			Chargebacks	25,800	0.21
			Falconer fp 3	25,800	31.57
			N.ellicott light	25,800	2.26

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $407.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $407.40
Reference: MTBank 115
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$399.41**

063889-337.00-1-58	3555 Gerry Levant Rd			ACCT	BILL 2692
Thorpe Richard D	Rural res	21,700	VETS 15% C COUNTY	$6,000.00	
Thorpe Sue M	Falconer	93,500			
3555 Gerry Levant Rd	3-1-38.7				
Falconer, NY 14733					
	Acres: 3.50		Medicaid	87,500	406.87
	East: 981138 North: 785950		County Tax	87,500	325.82
	Deed Book: 2367 Page: 200		Community Colleges	87,500	69.82
	Full Market Value:	93,500	Town Tax	93,500	466.57
			Chargebacks	93,500	0.78
			Falconer fp 3	93,500	114.40
			N.ellicott light	93,500	8.21

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,392.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,392.47
Reference: 78051163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,392.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-59 Ball Ronny C 3413 Wilson Hollow Rd Falconer, NY 14733	Gerry Levant Rd Res vac land Falconer 6-1-17.1 Acres: 9.20 East: 981578 North: 784721 Deed Book: 2263 Page: 88 Full Market Value:	 3,300 3,400 3,400	ACCT 00940 BILL 2693 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 3,400 3,400 3,400 3,400 3,400 3,400 3,400	 15.81 12.66 2.71 16.97 0.03 4.16 0.30
063889-337.00-1-60 Stanley Peru 3461 Gerry Levant Rd Falconer, NY 14733	3461 Gerry Levant Rd 2 Family Res Falconer 6-1-17.2 Lot Dimensions 255.00 x 193.00 East: 981854 North: 784473 Deed Book: 2706 Page: 974 Full Market Value:	 14,900 52,300 52,300	ACCT 00940 BILL 2694 AGED C COUNTY $26,150.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 26,150 26,150 26,150 52,300 52,300 52,300 52,300	 121.60 97.37 20.87 260.98 0.43 63.99 4.59
063889-337.00-1-62 Livsey Karen Livsey John Jr 3409 Gerry Levant Rd Falconer, NY 14733	3409 Gerry Levant Rd 1 Family Res Falconer 6-1-16 Acres: 2.00 East: 982101 North: 783384 Deed Book: Page: Full Market Value:	 18,600 87,600 87,600	ACCT 00940 BILL 2695 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 77,600 77,600 77,600 87,600 87,600 87,600 87,600	 360.84 288.95 61.92 437.13 0.73 107.18 7.69

063889-337.00-1-59:
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $52.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.64
Reference: 6809
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.64**

063889-337.00-1-60:
Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $581.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $581.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$569.83**

063889-337.00-1-62:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,264.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.44
Reference: 3424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-63 Ball Ronny Ball Carol 3413 Wilson Hollow Rd Falconer, NY 14733	3427 Gerry Levant Rd Dairy farm Falconer 6-1-15.3 Acres: 227.30 East: 979413 North: 784044 Deed Book: Page: Full Market Value:	 120,000 216,300 216,300	ACCT 00940 BILL 2696 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 $16,050.00 $11,700.00 188,550 188,550 188,550 188,550 188,550 204,600 204,600	 876.75 702.09 150.45 940.87 1.56 250.33 17.96

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,940.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,940.01
Reference: 6809
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,940.01**

063889-337.00-1-64 Thompson Priscilla 3698 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd (Rear) Abandoned ag Falconer 3-1-40 Acres: 100.90 East: 976530 North: 786421 Deed Book: Page: Full Market Value:	 30,000 30,900 30,900	ACCT 00940 BILL 2697 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 30,900 30,900 30,900 30,900 30,900 30,900 30,900	 143.68 115.06 24.66 154.19 0.26 37.81 2.71

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $478.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $478.37
Reference: 116
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$478.37**

063889-337.00-1-65 White David E White Joan T 83 Windswift Ln Plattsburgh, NY 12901-5645	Ross Mills Rd Vacant rural Falconer With Right Of Way 3-1-41.1 Acres: 90.10 East: 977752 North: 787802 Deed Book: 2491 Page: 875 Full Market Value:	 40,000 41,200 41,200	ACCT 00940 BILL 2698 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 41,200 41,200 41,200 41,200 41,200 41,200 41,200	 191.58 153.41 32.87 205.59 0.34 50.41 3.62

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $637.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $637.82
Reference: 1176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-66.1	Ross Mills Rd			ACCT BILL	2699
Thompson Wayne P	Vac w/imprv	2,500			
Swartz Dawn Joy(thom	Falconer	14,200			
3710 Ross Mills Rd	3-1-41.2				
Falconer, NY 14733					
	Lot Dimensions 158.00 x 310.00		Medicaid	14,200	66.03
	East: 975637 North: 788204		County Tax	14,200	52.88
	Deed Book: 2303 Page: 743		Community Colleges	14,200	11.33
	Full Market Value:	14,200	Town Tax	14,200	70.86
			Chargebacks	14,200	0.12
			Falconer fp 3	14,200	17.37
			N.ellicott light	14,200	1.25

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $219.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $219.84
Reference: 3528
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$219.84**

063889-337.00-1-66.2	Ross Mills Rd			ACCT BILL	2700
White David E	Res vac land	1,200			
White Joan T	Falconer	1,200			
83 Windswept Ln	3-1-41.2				
Plattsburgh, NY 12901-5645					
	Lot Dimensions 83.60 x 167.00		Medicaid	1,200	5.58
	East: 975639 North: 788321		County Tax	1,200	4.47
	Deed Book: 2695 Page: 156		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Falconer fp 3	1,200	1.47
			N.ellicott light	1,200	0.11

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $18.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.59
Reference: 1176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.59**

063889-337.00-1-67	3750 Ross Mills Rd			ACCT 00940 BILL	2701
White David E	Rural res	34,200			
White Joan T	Falconer	309,000			
83 Windswept Ln	3-1-42.2				
Plattsburg, NY 12901-5645					
	Acres: 13.90		Medicaid	309,000	1,436.84
	East: 976066 North: 788696		County Tax	309,000	1,150.60
	Deed Book: 2491 Page: 875		Community Colleges	309,000	246.56
	Full Market Value:	309,000	Town Tax	309,000	1,541.93
			Chargebacks	309,000	2.56
			Falconer fp 3	309,000	378.07
			N.ellicott light	309,000	27.12

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $4,783.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,783.68
Reference: 1176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,783.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-68 Merchant John A 3760 Gerry Levant Rd Falconer, NY 14733	3760 Gerry Levant Rd Rural res Falconer 3-1-42.1 Acres: 44.40 East: 977660 North: 788817 Deed Book: 2386 Page: 712 Full Market Value:	23,700 77,200 77,200	ACCT 00940 BILL 2702 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	77,200 77,200 77,200 77,200 77,200 77,200 77,200	358.98 287.46 61.60 385.23 0.64 94.46 6.78
063889-352.00-2-1 Mc Vernon Catherine M Attn: Balmer Catherine 222 Shorey Rd Silver Spring, MD 20901	3398 Fluvanna Townline Rd Vac farmland Bemus Point 1-1-33 Acres: 100.00 East: 956995 North: 781809 Deed Book: Page: Full Market Value:	34,000 35,000 35,000	ACCT 00105 BILL 2703 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	35,000 35,000 35,000 35,000 35,000 35,000 35,000	162.75 130.33 27.93 174.65 0.29 36.69 3.07
063889-352.00-2-3.1 Arnold Patrick 3384 Moon Rd Jamestown, NY 14701	3384 Moon Rd Rural res Bemus Point 1-1-29.2.1 Acres: 28.90 East: 959282 North: 781045 Deed Book: 2572 Page: 276 Full Market Value:	44,400 184,000 184,000	ACCT 00940 BILL 2705 FARM SILOS CO/TOWN/SC $2,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	181,300 181,300 181,300 181,300 181,300 181,300 181,300	843.04 675.09 144.66 904.70 1.50 190.03 15.91

	063889-337.00-1-68	063889-352.00-2-1	063889-352.00-2-3.1
Delinquent:	No	No	No
Date Paid/Returned:	02/07/2014	02/03/2014	02/12/2014
Amount Paid/Returned:	$1,195.15	$535.71	$2,774.93
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	LOCKBOX	Mail
Method:		LockBox	
Cash:	$0.00	$0.00	$2,774.93
Check:	$1,195.15	$535.71	$0.00
Reference:	1308	MTBank 47	
Paid By:			
Paid Under Protest:	N		N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,195.15**	**$535.71**	**$2,774.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-4	Moon Rd			ACCT 00940	BILL 2706
Arnold Patrick	Res vac land	700			
3384 Moon Rd	Bemus Point	700			
Jamestown, NY 14701	1-1-30				
	Acres: 1.30		Medicaid	700	3.25
	East: 958663 North: 780803		County Tax	700	2.61
	Deed Book: 2572 Page: 276		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.49
			Chargebacks	700	0.01
			Fluvanna fd jt 2	700	0.73
			N.ellicott light	700	0.06

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $10.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.71
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.71**

063889-352.00-2-5	3227 Strunk Rd			ACCT 00940	BILL 2707
Carlson Kathleen J	Rural res	42,400	AG DIST CO/TOWN/SCH	$2,670.00	
3227 Strunk Rd	Bemus Point	136,400			
Jamestown, NY 14701	4-1-42.2.1				
	Acres: 26.00		Medicaid	133,730	621.84
	East: 959291 North: 779959		County Tax	133,730	497.96
	Deed Book: 2358 Page: 756		Community Colleges	133,730	106.71
	Full Market Value:	136,400	Town Tax	133,730	667.32
			Chargebacks	133,730	1.11
			Fluvanna fd jt 2	136,400	142.97
			N.ellicott light	136,400	11.97

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,049.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,049.88
Reference: 93928739
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,049.88**

063889-352.00-2-6	3225 Strunk Rd			ACCT	BILL 2708
Bloomquist Kristine	1 Family Res	6,800			
Carlson Kathleen J	Bemus Point	50,300			
3225 Strunk Rd	4-1-42.2.2				
Jamestown, NY 14701					
	Acres: 2.00		Medicaid	50,300	233.89
	East: 959553 North: 779696		County Tax	50,300	187.30
	Deed Book: 2358 Page: 756		Community Colleges	50,300	40.14
	Full Market Value:	50,300	Town Tax	50,300	251.00
			Chargebacks	50,300	0.42
			Fluvanna fd jt 2	50,300	52.72
			N.ellicott light	50,300	4.41

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $769.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $769.88
Reference: 3211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$769.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-7	3187 Strunk Rd			ACCT 00940	BILL 2709	
Swanson Gerald A	1 Family Res	19,600				
Swanson Kathleen	Bemus Point	226,600				
3187 Strunk Rd	4-1-42.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $3,468.30
	Acres: 2.50		Medicaid	226,600	1,053.68	Notes: Processed as Paid
	East: 959807 North: 779588		County Tax	226,600	843.78	Collected At: Mail
	Deed Book: 1874 Page: 00588		Community Colleges	226,600	180.81	Method:
	Full Market Value:	226,600	Town Tax	226,600	1,130.75	Cash: $0.00
			Chargebacks	226,600	1.88	Check: $3,468.30
			Fluvanna fd jt 2	226,600	237.51	Reference: 2086
			N.ellicott light	226,600	19.89	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,468.30**
063889-352.00-2-8	3177 Strunk Rd			ACCT 00940	BILL 2710	
Baer Douglas W	1 Family Res	24,900				
Baer Jeri E	Bemus Point	140,100				
3177 Strunk Rd	4-1-36.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,144.35
	Acres: 5.10		Medicaid	140,100	651.46	Notes: Processed as Paid
	East: 959564 North: 779355		County Tax	140,100	521.68	Collected At: LOCKBOX
	Deed Book: 2689 Page: 645		Community Colleges	140,100	111.79	Method: LockBox
Bank: 8000	Full Market Value:	140,100	Town Tax	140,100	699.11	Cash: $0.00
			Chargebacks	140,100	1.16	Check: $2,144.35
			Fluvanna fd jt 2	140,100	146.85	Reference: MTBank 57
			N.ellicott light	140,100	12.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,144.35**
063889-352.00-2-9	Strunk Rd			ACCT 00940	BILL 2711	
Nalbone Dr Vincent R	Vacant rural	13,500				
Nalbone Lynn A	Bemus Point	13,900				
3165 Strunk Rd	4-1-36.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $214.88
	Acres: 14.90		Medicaid	13,900	64.63	Notes: Processed as Paid
	East: 959442 North: 779093		County Tax	13,900	51.76	Collected At: Mail
	Deed Book: 2340 Page: 767		Community Colleges	13,900	11.09	Method:
	Full Market Value:	13,900	Town Tax	13,900	69.36	Cash: $0.00
			Chargebacks	13,900	0.12	Check: $214.88
			Fluvanna fd jt 2	13,900	14.57	Reference: 2314
			N.ellicott light	13,900	1.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$212.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-10	3165 Strunk Rd			ACCT 00000	BILL 2712	
Nalbone Dr Vincent R	1 Family Res	24,700				
Nalbone Lynn A	Bemus Point	149,400				
3165 Strunk Rd	4-1-36.3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $2,309.54
	Acres: 5.00		Medicaid	149,400	694.70	Notes: Processed as Paid
	East: 959924 North: 778871		County Tax	149,400	556.31	Collected At: Mail
	Deed Book: 2340 Page: 767		Community Colleges	149,400	119.21	Method:
	Full Market Value:	149,400	Town Tax	149,400	745.51	Cash: $0.00
			Chargebacks	149,400	1.24	Check: $2,309.54
			Fluvanna fd jt 2	149,400	156.59	Reference: 2314
			N.ellicott light	149,400	13.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,286.67**
063889-352.00-2-11	3145 Strunk Rd			ACCT 00940	BILL 2713	
Shephard Carol F	1 Family Res	20,200				
Shepard Patrick	Bemus Point	154,500				
3145 Strunk Rd	4-1-34.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,364.74
	Acres: 2.10		Medicaid	154,500	718.42	Notes: Processed as Paid
	East: 960026 North: 778664		County Tax	154,500	575.30	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1610		Community Colleges	154,500	123.28	Method: LockBox
Bank: 8000	Full Market Value:	154,500	Town Tax	154,500	770.96	Cash: $0.00
			Chargebacks	154,500	1.28	Check: $2,364.74
			Fluvanna fd jt 2	154,500	161.94	Reference: MTBank 57
			N.ellicott light	154,500	13.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,364.74**
063889-352.00-2-12.1	Strunk Rd			ACCT 00940	BILL 2714	
Fox-Shepard Carol	Res vac land	3,000				
3145 Strunk Rd	Bemus Point	3,100				
Jamestown, NY 14701	4-1-35					
						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $47.91
	Acres: 1.40		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 960032 North: 778534		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2552 Page: 320		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.91
			Fluvanna fd jt 2	3,100	3.25	Reference: 4892
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-12.2	3143 Strunk Rd			ACCT 00940	BILL 2715	
Fessel Michael	1 Family Res	11,400				
Fessel Elizabeth	Bemus Point	95,800				
3143 Strunk Rd	4-1-35					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,466.30
	Lot Dimensions 124.00 x 200.00		Medicaid	95,800	445.47	Notes: Processed as Paid
	East: 960225 North: 778525		County Tax	95,800	356.72	Collected At: Mail
	Deed Book: 2619 Page: 673		Community Colleges	95,800	76.44	Method:
Bank: 0365	Full Market Value:	95,800	Town Tax	95,800	478.05	Cash: $0.00
			Chargebacks	95,800	0.80	Check: $1,466.30
			Fluvanna fd jt 2	95,800	100.41	Reference: 1369
			N.ellicott light	95,800	8.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,466.30**
063889-352.00-2-13.1	Strunk Rd			ACCT 00940	BILL 2716	
Shephard Carol F	Res vac land	6,400				
3145 Strunk Rd	Bemus Point	6,600				
Jamestown, NY 14701	4-1-34.1					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $102.03
	Acres: 1.70		Medicaid	6,600	30.69	Notes: Processed as Paid
	East: 960033 North: 778369		County Tax	6,600	24.58	Collected At: Mail
	Deed Book: 2628 Page: 88		Community Colleges	6,600	5.27	Method:
	Full Market Value:	6,600	Town Tax	6,600	32.93	Cash: $0.00
			Chargebacks	6,600	0.05	Check: $102.03
			Fluvanna fd jt 2	6,600	6.92	Reference: 4892
			N.ellicott light	6,600	0.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$101.02**
063889-352.00-2-13.2	Strunk Rd			ACCT	BILL 2717	
Fessel Michael	Res vac land	2,400				
Fessel Elizabeth I	Bemus Point	2,500				
3143 Strunk Rd	Split from 352.00-2-13.1					Delinquent: No
Jamestown, NY 14701	4-1-34.1					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $38.26
	Lot Dimensions 76.00 x 200.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 960288 North: 778419		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2619 Page: 674		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.26
			Fluvanna fd jt 2	2,500	2.62	Reference: 1369
			N.ellicott light	2,500	0.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-13.3	Strunk Rd			ACCT 940	BILL 2718
Fox Steven J	Res vac land	7,200			
3146 Strunk Rd	Bemus Point	7,400			
Jamestown, NY 14701					
	Acres: 2.10		Medicaid	7,400	34.41
	East: 960062 North: 778277		County Tax	7,400	27.55
	Deed Book: 2628 Page: 82		Community Colleges	7,400	5.90
	Full Market Value:	7,400	Town Tax	7,400	36.93
			Chargebacks	7,400	0.06
			Fluvanna fd jt 2	7,400	7.76
			N.ellicott light	7,400	0.65

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $114.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $114.39
Reference: 2830
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$113.26**

063889-352.00-2-13.4	Strunk Rd			ACCT 940	BILL 2719
Thomas Anne	Res vac land	7,200			
Thomas William H	Bemus Point	7,400			
14 Roxa Ave					
Lakewood, NY 14750					
	Acres: 2.10		Medicaid	7,400	34.41
	East: 960062 North: 778277		County Tax	7,400	27.55
	Deed Book: 2628 Page: 85		Community Colleges	7,400	5.90
	Full Market Value:	7,400	Town Tax	7,400	36.93
			Chargebacks	7,400	0.06
			Fluvanna fd jt 2	7,400	7.76
			N.ellicott light	7,400	0.65

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $113.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $113.26
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$113.26**

063889-352.00-2-14	Strunk Rd			ACCT 00940	BILL 2720
Cirbus Kathleen O	Abandoned ag	16,000			
3495 Moon Rd	Bemus Point	16,500			
Jamestown, NY 14701	4-1-33.1				
	Acres: 18.70		Medicaid	16,500	76.72
	East: 959183 North: 778310		County Tax	16,500	61.44
	Deed Book: 2616 Page: 219		Community Colleges	16,500	13.17
	Full Market Value:	16,500	Town Tax	16,500	82.34
			Chargebacks	16,500	0.14
			Fluvanna fd jt 2	16,500	17.29
			N.ellicott light	16,500	1.45

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $252.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $252.55
Reference: 4967
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$252.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-15	Strunk Rd (Rear)			ACCT 00940	BILL 2721	
Benjamin Susan N	Res vac land	5,900				
PO Box 293	Bemus Point	6,100				
Bemus Point, NY 14712-0293	4-1-33.3					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $93.36
	Acres: 3.40		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 959416 North: 777993		County Tax	6,100	22.71	Collected At: LOCKBOX
	Deed Book: 2602 Page: 417		Community Colleges	6,100	4.87	Method: LockBox
	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $93.36
			Fluvanna fd jt 2	6,100	6.39	Reference: MTBank 3
			N.ellicott light	6,100	0.54	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$93.36**
063889-352.00-2-16	Strunk Rd			ACCT 00940	BILL 2722	
Thomas William H	Res vac land	7,900				
Thomas Anne M	Bemus Point	8,100				
14 Roxa Ave	4-1-34.3					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $123.97
	Acres: 2.40		Medicaid	8,100	37.66	Notes: Processed as Paid
	East: 960030 North: 778020		County Tax	8,100	30.16	Collected At: LOCKBOX
	Deed Book: 2290 Page: 370		Community Colleges	8,100	6.46	Method: LockBox
	Full Market Value:	8,100	Town Tax	8,100	40.42	Cash: $0.00
			Chargebacks	8,100	0.07	Check: $123.97
			Fluvanna fd jt 2	8,100	8.49	Reference: MTBank 31
			N.ellicott light	8,100	0.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$123.97**
063889-352.00-2-17	3093 Strunk Rd			ACCT 00940	BILL 2723	
Barrus Dennis M	1 Family Res	26,200				
Barrus Joan	Bemus Point	97,500				
3093 Strunk Rd	4-1-33.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,492.31
	Acres: 6.10		Medicaid	97,500	453.37	Notes: Processed as Paid
	East: 960049 North: 777728		County Tax	97,500	363.05	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	97,500	77.80	Method: LockBox
	Full Market Value:	97,500	Town Tax	97,500	486.53	Cash: $0.00
			Chargebacks	97,500	0.81	Check: $1,492.31
			Fluvanna fd jt 2	97,500	102.19	Reference: MTBank 50
			N.ellicott light	97,500	8.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,492.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-18	3083 Strunk Rd			ACCT 00940	BILL 2724	
Benjamin Susan N	1 Family Res	21,900				
PO Box 293	Bemus Point	190,600				
Bemus Point, NY 14712-0293	4-1-32.2.2					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,917.27
	Acres: 4.60		Medicaid	190,600	886.28	Notes: Processed as Paid
	East: 959458 North: 777696		County Tax	190,600	709.72	Collected At: LOCKBOX
	Deed Book: 2602 Page: 417		Community Colleges	190,600	152.08	Method: LockBox
	Full Market Value:	190,600	Town Tax	190,600	951.10	Cash: $0.00
			Chargebacks	190,600	1.58	Check: $2,917.27
			Fluvanna fd jt 2	190,600	199.78	Reference: MTBank 3
			N.ellicott light	190,600	16.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,917.27**
063889-352.00-2-19	Strunk Rd			ACCT 00940	BILL 2725	
Cirbus Kathleen O	Abandoned ag	28,100				
3495 Moon Rd	Bemus Point	28,900				
Jamestown, NY 14701-9739	4-1-32.2.1					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $442.33
	Acres: 23.90		Medicaid	28,900	134.38	Notes: Processed as Paid
	East: 959371 North: 777282		County Tax	28,900	107.61	Collected At: Mail
	Deed Book: 2616 Page: 219		Community Colleges	28,900	23.06	Method:
	Full Market Value:	28,900	Town Tax	28,900	144.21	Cash: $0.00
			Chargebacks	28,900	0.24	Check: $442.33
			Fluvanna fd jt 2	28,900	30.29	Reference: 4967
			N.ellicott light	28,900	2.54	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$442.33**
063889-352.00-2-20	Strunk Rd			ACCT 00941	BILL 2726	
Fanara James J	Vacant comm	68,900				
Fanara John E	Bemus Point	68,900				
2955 Strunk Rd	4-1-7.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,054.57
	Acres: 10.80		Medicaid	68,900	320.38	Notes: Processed as Paid
	East: 959984 North: 776718		County Tax	68,900	256.56	Collected At: LOCKBOX
	Deed Book: 2558 Page: 780		Community Colleges	68,900	54.98	Method: LockBox
	Full Market Value:	68,900	Town Tax	68,900	343.81	Cash: $0.00
			Chargebacks	68,900	0.57	Check: $1,054.57
			Fluvanna fd jt 2	68,900	72.22	Reference: MTBank 60
			N.ellicott light	68,900	6.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,054.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-21	2955 Strunk Rd			ACCT	BILL 2727	
Evin LLC	Auto dealer	47,900				
PO Box 463	Bemus Point	659,600				
Batavia, NY 14021	4-1-7.2					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $10,095.69
	Acres: 11.90		Medicaid	659,600	3,067.11	Notes: Processed as Paid
	East: 960048 North: 776102		County Tax	659,600	2,456.11	Collected At: LOCKBOX
	Deed Book: 2399 Page: 466		Community Colleges	659,600	526.31	Method: LockBox
	Full Market Value:	659,600	Town Tax	659,600	3,291.44	Cash: $0.00
			Chargebacks	659,600	5.47	Check: $10,095.69
			Fluvanna fd jt 2	659,600	691.36	Reference: MTBank 60
			N.ellicott light	659,600	57.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10,095.69**
063889-352.00-2-22.2	Bentley Ave			ACCT 00940	BILL 2728	
Fanara Vincent M	Vacant rural	4,500				
108 N Spruce St	Bemus Point	4,600				
Batavia, NY 14020	4-1-13.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $71.44
	Acres: 2.30		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 959282 North: 775893		County Tax	4,600	17.13	Collected At: LOCKBOX
	Deed Book: 2503 Page: 618		Community Colleges	4,600	3.67	Method: LockBox
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.44
			Fluvanna fd jt 2	4,600	4.82	Reference: MTBank 69
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.44**
063889-352.00-2-23	Strunk Rd (Rear)			ACCT	BILL 2729	
Fanara Vincent M	Vacant comm	16,200				
108 N Spruce St	Bemus Point	16,200				
Batavia, NY 14020	4-1-16.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $251.59
	Acres: 38.20		Medicaid	16,200	75.33	Notes: Processed as Paid
	East: 958917 North: 776274		County Tax	16,200	60.32	Collected At: LOCKBOX
	Deed Book: 2565 Page: 896		Community Colleges	16,200	12.93	Method: LockBox
	Full Market Value:	16,200	Town Tax	16,200	80.84	Cash: $0.00
			Chargebacks	16,200	0.13	Check: $251.59
			Fluvanna fd jt 2	16,200	16.98	Reference: MTBank 69
			Ellicott lt 2	16,200	5.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$251.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-24	Fluvanna Ave Ext			ACCT 00940	BILL 2730
Fanara Vincent M	Res vac land	1,000			
108 N Spruce St	Bemus Point	1,000			
Batavia, NY 14020	4-1-14				
	Acres: 3.10		Medicaid	1,000	4.65
	East: 958207 North: 776104		County Tax	1,000	3.72
	Deed Book: 2565 Page: 896		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.99
			Chargebacks	1,000	0.01
			Fluvanna fd jt 2	1,000	1.05
			Ellicott lt 2	1,000	0.31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $15.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.53
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$15.53**

063889-352.00-2-25	Strunk Rd (Rear)			ACCT	BILL 2731
Cirbus Kathleen O	Abandoned ag	16,500			
3495 Moon Rd	Bemus Point	17,000			
Jamestown, NY 14701-9739	4-1-32.4.2				
	Acres: 33.90		Medicaid	17,000	79.05
	East: 958093 North: 777410		County Tax	17,000	63.30
	Deed Book: 2616 Page: 219		Community Colleges	17,000	13.56
	Full Market Value:	17,000	Town Tax	17,000	84.83
			Chargebacks	17,000	0.14
			Fluvanna fd jt 2	17,000	17.82
			N.ellicott light	17,000	1.49

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $260.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $260.19
Reference: 4967
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$260.19**

063889-352.00-2-26	3495 Moon Rd			ACCT 00940	BILL 2732
O'Brien Kathleen O	Rural res	49,200			
3495 Moon Rd	Bemus Point	406,800			
Jamestown, NY 14701-9739	4-1-37.5				
	Acres: 36.00		Medicaid	406,800	1,891.60
	East: 958029 North: 778682		County Tax	406,800	1,514.77
	Deed Book: 2616 Page: 219		Community Colleges	406,800	324.59
	Full Market Value:	406,800	Town Tax	406,800	2,029.95
			Chargebacks	406,800	3.38
			Fluvanna fd jt 2	406,800	426.39
			N.ellicott light	406,800	35.70

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $6,226.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,226.38
Reference: 4967
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,226.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-27	Moon Rd			ACCT 00940	BILL 2733	
Gronquist James R	Res vac land	15,400				
3543 Moon Rd	Bemus Point	15,900				
Jamestown, NY 14701-9739	4-1-37.4					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $243.37
	Acres: 5.00		Medicaid	15,900	73.93	Notes: Processed as Paid
	East: 957235 North: 778952		County Tax	15,900	59.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	15,900	12.69	Method: LockBox
	Full Market Value:	15,900	Town Tax	15,900	79.34	Cash: $0.00
			Chargebacks	15,900	0.13	Check: $243.37
			Fluvanna fd jt 2	15,900	16.67	Reference: MTBank 50
			N.ellicott light	15,900	1.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$243.37**
063889-352.00-2-28	3543 Moon Rd			ACCT 00940	BILL 2734	
Gronquist James R	1 Family Res	32,200				
3951 Townline Rd	Bemus Point	278,100				
Jamestown, NY 14701	4-1-37.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $4,256.53
	Acres: 10.00		Medicaid	278,100	1,293.15	Notes: Processed as Paid
	East: 956786 North: 778946		County Tax	278,100	1,035.54	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	278,100	221.90	Method: LockBox
Bank: 0365	Full Market Value:	278,100	Town Tax	278,100	1,387.73	Cash: $0.00
			Chargebacks	278,100	2.31	Check: $4,256.53
			Fluvanna fd jt 2	278,100	291.49	Reference: MTBank 39
			N.ellicott light	278,100	24.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,256.53**
063889-352.00-2-29	Fluvanna Townline Rd			ACCT 00940	BILL 2735	
Rater Rex	Abandoned ag	5,600				
Rater Sandra L	Bemus Point	5,800				
3094 Fluvanna Townline Rd	4-1-27					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $88.78
	Acres: 11.20		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 956810 North: 776437		County Tax	5,800	21.60	Collected At: Mail
	Deed Book: 2266 Page: 630		Community Colleges	5,800	4.63	Method:
	Full Market Value:	5,800	Town Tax	5,800	28.94	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $88.78
			Fluvanna fd jt 2	5,800	6.08	Reference: 1090
			N.ellicott light	5,800	0.51	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$88.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-30 Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 4-1-28.1	10,800 10,800	AG DIST CO/TOWN/SCH	ACCT 00940 BILL 2736 $2,070.00		Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $135.97
	Acres: 11.90 East: 955846 North: 776502 Deed Book: 2472 Page: 355 Full Market Value:	10,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	8,730 8,730 8,730 8,730 8,730 10,800 10,800	40.59 32.51 6.97 43.56 0.07 11.32 0.95	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $135.97 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$135.97**
063889-352.00-2-31 Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701	3062 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-31	13,600 76,000		ACCT 00940 BILL 2737		Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,163.24
Bank: 8000	Acres: 1.00 East: 955386 North: 776851 Deed Book: 2503 Page: 565 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	76,000 76,000 76,000 76,000 76,000 76,000 76,000	353.40 283.00 60.64 379.24 0.63 79.66 6.67	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,163.24 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,163.24**
063889-352.00-2-32 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 4-1-32.4.1	30,900 30,900	AG DIST CO/TOWN/SCH	ACCT 00940 BILL 2738 $3,570.00		Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $422.37
	Acres: 59.40 East: 956610 North: 777416 Deed Book: 2364 Page: 883 Full Market Value:	30,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	27,330 27,330 27,330 27,330 27,330 30,900 30,900	127.08 101.77 21.81 136.38 0.23 32.39 2.71	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $422.37 Reference: 1090 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$422.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-33 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	3094 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-32.3 Acres: 5.00 East: 955474 North: 777538 Deed Book: 2364 Page: 883 Full Market Value:	24,700 144,200 144,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2739 $3,540.00 140,660 140,660 140,660 140,660 140,660 144,200 144,200	 654.06 523.77 112.24 701.90 1.17 151.14 12.66

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,156.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,156.94
Reference: 1090
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,156.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-34 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 4-1-32.1 Acres: 2.00 East: 955393 North: 777910 Deed Book: 2011 Page: 5064 Full Market Value:	10,800 10,800 10,800	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2740 $9,640.00 1,160 1,160 1,160 1,160 1,160 10,800 10,800	 5.39 4.32 0.93 5.79 0.01 11.32 0.95

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.71
Reference: 1090
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-35.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Ellicott, NY	Fluvanna Townline Rd Field crops Bemus Point Split 4-1-37.6=352.00-2-3 Acres: 38.80 East: 955982 North: 778681 Deed Book: Page: Full Market Value:	14,900 14,900 14,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 2741 14,900 14,900 14,900 14,900 14,900 14,900 14,900	 69.28 55.48 11.89 74.35 0.12 15.62 1.31

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $228.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $228.05
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$228.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-35.2	3144 Fluvanna Townline Rd			ACCT 00940	BILL 2742	
Forshee Walter M Jr	Rural res	22,100				
Forshee Marian E	Bemus Point	157,100				
3584 Bellview Rd	4-1-37.1					
Bemus Point, NY 14712						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,404.53
	Acres: 3.70		Medicaid	157,100	730.51	Notes: Processed as Paid
	East: 955389 North: 778231		County Tax	157,100	584.98	Collected At: LOCKBOX
	Deed Book: 2609 Page: 477		Community Colleges	157,100	125.35	Method: LockBox
Bank: 8000	Full Market Value:	157,100	Town Tax	157,100	783.94	Cash: $0.00
			Chargebacks	157,100	1.30	Check: $2,404.53
			Fluvanna fd jt 2	157,100	164.66	Reference: MTBank 57
			N.ellicott light	157,100	13.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,404.53**
063889-352.00-2-35.3	Fluvanna Townline Rd			ACCT 940	BILL 2743	
Hoglin Courtney A	Res vac land	4,200				
Hoglin Helen P	Bemus Point	4,300				
3196 Fluvanna Townline Rd						Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $65.82
	Acres: 1.10		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 955416 North: 778734		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: 2622 Page: 109		Community Colleges	4,300	3.43	Method:
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $65.82
			Fluvanna fd jt 2	4,300	4.51	Reference: 1134
			N.ellicott light	4,300	0.38	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$65.82**
063889-352.00-2-36	3164 Fluvanna Townline Rd			ACCT 00940	BILL 2744	
Valvo David M	1 Family Res	14,100				
Valvo Rebecca S	Bemus Point	65,900				
3164 Fluvanna Townline Rd	4-1-38					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,008.64
	Acres: 1.10		Medicaid	65,900	306.43	Notes: Processed as Paid
	East: 955315 North: 778746		County Tax	65,900	245.39	Collected At: Mail
	Deed Book: 2545 Page: 23		Community Colleges	65,900	52.58	Method:
	Full Market Value:	65,900	Town Tax	65,900	328.84	Cash: $1,008.64
			Chargebacks	65,900	0.55	Check: $0.00
			Fluvanna fd jt 2	65,900	69.07	Reference:
			N.ellicott light	65,900	5.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,008.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-37 Hoglin Courtney Hoglin Helen 3196 Fluvanna Townline Rd Jamestown, NY 14701	3196 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-37.3 Acres: 2.90 East: 955412 North: 779124 Deed Book: Page: Full Market Value:	20,400 97,800 97,800	ACCT 00940 BILL 2745 VETS 15% C COUNTY $6,000.00 Medicaid 91,800 426.87 County Tax 91,800 341.83 Community Colleges 91,800 73.25 Town Tax 97,800 488.03 Chargebacks 97,800 0.81 Fluvanna fd jt 2 97,800 102.51 N.ellicott light 97,800 8.58	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,441.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,441.88 Reference: 1134 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,441.88**
063889-352.00-2-38 Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701	3232 Fluvanna Townline Rd Field crops Bemus Point 4-1-39 Acres: 75.00 East: 956596 North: 779847 Deed Book: 2567 Page: 931 Full Market Value:	41,300 201,600 201,600	ACCT 00940 BILL 2746 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC $19,900.00 Medicaid 181,700 844.90 County Tax 181,700 676.58 Community Colleges 181,700 144.98 Town Tax 181,700 906.69 Chargebacks 181,700 1.51 Fluvanna fd jt 2 181,700 190.45 N.ellicott light 181,700 15.95	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $2,781.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,781.06 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,781.06**
063889-352.00-2-39 Arisman Debra Lynn 3260 Fluvanna Townline Rd Jamestown, NY 14701	3260 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-40 Acres: 4.00 East: 955565 North: 780205 Deed Book: 2012 Page: 6513 Full Market Value:	22,700 72,400 72,400	ACCT 00940 BILL 2747 Medicaid 72,400 336.66 County Tax 72,400 269.59 Community Colleges 72,400 57.77 Town Tax 72,400 361.28 Chargebacks 72,400 0.60 Fluvanna fd jt 2 72,400 75.89 N.ellicott light 72,400 6.35	Delinquent: No Date Paid/Returned: 03/14/2014 Amount Paid/Returned: $1,119.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,119.22 Reference: 9297 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,108.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-40.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Rural vac>10 Bemus Point 4-1-41.1 Acres: 15.00 East: 956940 North: 780448 Deed Book: 2535 Page: 670 Full Market Value:	 7,900 7,900 7,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2748 7,900 7,900 7,900 7,900 7,900 7,900 7,900	 36.73 29.42 6.30 39.42 0.07 8.28 0.69
063889-352.00-2-40.2 Heeden Tracey 3278 Fluvanna Townline Rd Jamestown, NY 14701	3278 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-41.2 Acres: 1.20 East: 955384 North: 780423 Deed Book: Page: Full Market Value:	 16,300 105,500 105,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 2749 105,500 105,500 105,500 105,500 105,500 105,500 105,500	 490.57 392.84 84.18 526.45 0.88 110.58 9.26
063889-352.00-2-41.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 1-1-31.1 Acres: 14.30 East: 956951 North: 780631 Deed Book: 2535 Page: 6701 Full Market Value:	 13,200 13,200 13,200	AG DIST CO/TOWN/SCH $6,680.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2750 6,520 6,520 6,520 6,520 6,520 13,200 13,200	 30.32 24.28 5.20 32.54 0.05 13.84 1.16

063889-352.00-2-40.1	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $120.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $120.91 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$120.91**	063889-352.00-2-40.2	Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,614.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,614.76 Reference: 2178 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,614.76**	063889-352.00-2-41.1	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $107.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $107.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$107.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-41.2 Heeden Tracey 3278 Fluvanna-Townline Rd Jamestown, NY 14701	Fluvanna-Townline Rd Res vac land Bemus Point 1-1-31.2 Acres: 1.50 East: 955346 North: 780726 Deed Book: 2555 Page: 185 Full Market Value:	 6,900 7,100 7,100	ACCT BILL 2751 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 7,100 7,100 7,100 7,100 7,100 7,100 7,100	 33.01 26.44 5.67 35.43 0.06 7.44 0.62

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $108.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.67
Reference: 2178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.67**

063889-352.00-2-42 Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Vac farmland Bemus Point 1-1-32.1 Acres: 31.00 East: 956951 North: 780949 Deed Book: 2567 Page: 931 Full Market Value:	 9,200 9,200 9,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2752 9,200 9,200 9,200 9,200 9,200 9,200 9,200	 42.78 34.26 7.34 45.91 0.08 9.64 0.81

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $140.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $140.82
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$140.82**

063889-352.00-2-43 Kennedy Albert J Kennedy Arlene 3314 Fluvanna Townline Rd Jamestown, NY 14701	3314 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-32.2 Acres: 1.00 East: 955365 North: 781076 Deed Book: 2356 Page: 277 Full Market Value:	 13,600 72,100 72,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2753 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 335.26 268.47 57.53 359.78 0.60 75.57 6.33

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,103.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,103.54
Reference: 138732
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,103.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-1	Moon Rd			ACCT 00940	BILL 2754	
Hansen David S	Vacant rural	22,000				
3311 Moon Rd	Bemus Point	22,700				
Jamestown, NY 14701	1-1-28.1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $347.43
	Acres: 31.40		Medicaid	22,700	105.55	Notes: Processed as Paid
	East: 960467 North: 781393		County Tax	22,700	84.53	Collected At: LOCKBOX
	Deed Book: 1830 Page: 00560		Community Colleges	22,700	18.11	Method: LockBox
	Full Market Value:	22,700	Town Tax	22,700	113.27	Cash: $0.00
			Chargebacks	22,700	0.19	Check: $347.43
			Fluvanna fd jt 2	22,700	23.79	Reference: MTBank 28
			N.ellicott light	22,700	1.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$347.43**
063889-352.00-3-2	3334 Moon Rd			ACCT 00940	BILL 2755	
Short Mark A	Rural res	34,000				
Short Lois I	Bemus Point	100,500				
3334 Moon Rd	1-1-28.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,538.23
	Acres: 13.60		Medicaid	100,500	467.32	Notes: Processed as Paid
	East: 960669 North: 780923		County Tax	100,500	374.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 634		Community Colleges	100,500	80.19	Method: LockBox
Bank: 8000	Full Market Value:	100,500	Town Tax	100,500	501.50	Cash: $0.00
			Chargebacks	100,500	0.83	Check: $1,538.23
			Fluvanna fd jt 2	100,500	105.34	Reference: MTBank 57
			N.ellicott light	100,500	8.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,538.23**
063889-352.00-3-3	3294 Moon Rd			ACCT 00940	BILL 2756	
Howard Bradley S	1 Family Res	18,100				
Howard Rhonda L	Bemus Point	176,800				
3294 Moon Rd	1-1-27.2					
Jamestown, NY 14701-9009						Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $2,760.18
	Acres: 1.90		Medicaid	176,800	822.11	Notes: Processed as Paid
	East: 961135 North: 780727		County Tax	176,800	658.34	Collected At: Mail
	Deed Book: 2657 Page: 794		Community Colleges	176,800	141.07	Method:
	Full Market Value:	176,800	Town Tax	176,800	882.24	Cash: $0.00
			Chargebacks	176,800	1.47	Check: $2,760.18
			Fluvanna fd jt 2	176,800	185.31	Reference: 1655
			N.ellicott light	176,800	15.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,706.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-4	3280 Moon Rd			ACCT 00940	BILL 2757	
Goerke Gregory W	1 Family Res	21,900				
Goerke Judith A	Bemus Point	125,000				
3280 Moon Rd	1-1-27.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,913.22
	Acres: 3.60		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 961433 North: 780726		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2406 Page: 370		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,913.22
			Fluvanna fd jt 2	125,000	131.02	Reference: WellsFargoBank 30
			N.ellicott light	125,000	10.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,913.22**
063889-352.00-3-5	Moon Rd			ACCT 00940	BILL 2758	
Olson Aaron T	Abandoned ag	13,100				
3337 W Oak Hill Rd	Bemus Point	13,100				
Jamestown, NY 14701	1-1-26					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $200.50
	Acres: 21.20		Medicaid	13,100	60.91	Notes: Processed as Paid
	East: 961413 North: 781489		County Tax	13,100	48.78	Collected At: Mail
	Deed Book: 2012 Page: 5060		Community Colleges	13,100	10.45	Method:
	Full Market Value:	13,100	Town Tax	13,100	65.37	Cash: $0.00
			Chargebacks	13,100	0.11	Check: $200.50
			Fluvanna fd jt 2	13,100	13.73	Reference: 127
			N.ellicott light	13,100	1.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$200.50**
063889-352.00-3-6	3268 Moon Rd			ACCT 00940	BILL 2759	
McMaster Jerry L	1 Family Res	18,600				
3268 Moon Rd	Bemus Point	58,700				
Jamestown, NY 14701	1-1-25					Delinquent: No
	1-1-24					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $898.46
	Acres: 2.00		Medicaid	58,700	272.95	Notes: Processed as Paid
	East: 961723 North: 780716		County Tax	58,700	218.58	Collected At: LOCKBOX
	Deed Book: 2530 Page: 702		Community Colleges	58,700	46.84	Method: LockBox
Bank: 8000	Full Market Value:	58,700	Town Tax	58,700	292.92	Cash: $0.00
			Chargebacks	58,700	0.49	Check: $898.46
			Fluvanna fd jt 2	58,700	61.53	Reference: MTBank 57
			N.ellicott light	58,700	5.15	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$898.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-7	3244 Moon Rd			ACCT 00940	BILL 2760
Hoglin Steven J	1 Family Res	14,900	VETS 15% C COUNTY	$6,000.00	
Hoglin Elaine	Bemus Point	154,500			
3244 Moon Rd	1-1-23				
Jamestown, NY 14701					
	Lot Dimensions 270.00 x 148.00		Medicaid	148,500	690.52
	East: 961969 North: 780596		County Tax	148,500	552.96
	Deed Book: Page:		Community Colleges	148,500	118.49
	Full Market Value:	154,500	Town Tax	154,500	770.96
			Chargebacks	154,500	1.28
			Fluvanna fd jt 2	154,500	161.94
			N.ellicott light	154,500	13.56

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,309.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $2,309.71
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,309.71**

063889-352.00-3-8	Moon Rd			ACCT 00940	BILL 2761
Hoglin Steven J	Res vac land	3,100			
Hoglin Elaine C	Bemus Point	3,200			
3244 Moon Rd	1-1-22				
Jamestown, NY 14701					
	Acres: 1.60		Medicaid	3,200	14.88
	East: 961965 North: 780777		County Tax	3,200	11.92
	Deed Book: 2311 Page: 359		Community Colleges	3,200	2.55
	Full Market Value:	3,200	Town Tax	3,200	15.97
			Chargebacks	3,200	0.03
			Fluvanna fd jt 2	3,200	3.35
			N.ellicott light	3,200	0.28

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $48.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $48.98
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.98**

063889-352.00-3-9	3236 Moon Rd			ACCT 00940	BILL 2762
Byrne Christopher S	1 Family Res	19,200	FARM SILOS CO/TOWN/SC	$5,200.00	
3236 Moon Rd	Bemus Point	102,900			
Jamestown, NY 14701	1-1-21.3.2				
	Acres: 2.30		Medicaid	97,700	454.30
	East: 962236 North: 780724		County Tax	97,700	363.80
	Deed Book: 2426 Page: 927		Community Colleges	97,700	77.96
Bank: 7997	Full Market Value:	102,900	Town Tax	97,700	487.53
			Chargebacks	97,700	0.81
			Fluvanna fd jt 2	97,700	102.40
			N.ellicott light	97,700	8.57

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,495.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,495.37
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,495.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-10	3337 W Oak Hill Rd			ACCT	BILL 2763	
Olson Aaron T	Rural res	49,200				
3337 W Oak Hill Rd	Bemus Point	150,000				
Jamestown, NY 14701	1-1-21.3.1					Delinquent: No
						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $4,290.04
	Acres: 36.00		Medicaid	150,000	697.49	Notes: Processed as Paid
	East: 962352 North: 781535		County Tax	150,000	558.54	Collected At: Mail
	Deed Book: 2012 Page: 5060		Community Colleges	150,000	119.69	Method:
Bank: 8000	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash: $0.00
			Chargebacks	150,000	1.24	Check: $4,290.04
			School Relevy		1,910.07	Reference: 50031109/2014190669
			Fluvanna fd jt 2	150,000	157.22	Paid By:
			N.ellicott light	150,000	13.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,205.92**
063889-352.00-3-11	3335 W Oak Hill Rd			ACCT 00940	BILL 2764	
Smith David W	1 Family Res	19,600				
Smith Sharon R	Bemus Point	72,100				
3335 W Oak Hill Rd	1-1-20					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,103.54
	Acres: 2.50		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 962772 North: 781821		County Tax	72,100	268.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	72,100	57.53	Method:
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,103.54
			Fluvanna fd jt 2	72,100	75.57	Reference: 1119
			N.ellicott light	72,100	6.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,103.54**
063889-352.00-3-12	W Oak Hill Rd			ACCT 00940	BILL 2765	
Certo Gregory A	Res vac land	1,440				
Certo Linda V	Bemus Point	1,500				
3332 W Oak Hill Rd	1-1-21.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $22.96
	Lot Dimensions 85.00 x 95.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 962855 North: 782030		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2341 Page: 427		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $22.96
			Fluvanna fd jt 2	1,500	1.57	Reference: MTBank 57
			N.ellicott light	1,500	0.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-13	3338 W Oak Hill Rd			ACCT 00940	BILL 2766	
Livingston Laurie A	1 Family Res	23,500				
McGowan Jean	Bemus Point	100,900				
3338 W Oak Hill Rd	1-1-21.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,544.36
	Acres: 4.40		Medicaid	100,900	469.18	Notes: Processed as Paid
	East: 962706 North: 782299		County Tax	100,900	375.71	Collected At: LOCKBOX
	Deed Book: 2672 Page: 259		Community Colleges	100,900	80.51	Method: LockBox
Bank: 8000	Full Market Value:	100,900	Town Tax	100,900	503.50	Cash: $0.00
			Chargebacks	100,900	0.84	Check: $1,544.36
			Fluvanna fd jt 2	100,900	105.76	Reference: MTBank 57
			N.ellicott light	100,900	8.86	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,544.36**
063889-352.00-3-15	3332-3334 W Oak Hill Rd			ACCT 00946	BILL 2767	
Certo Gregory A	Res Multiple	19,500				
Certo Linda V	Bemus Point	154,900				
3332 W Oak Hill Rd	3332 - Res					Delinquent: No
Jamestown, NY 14701	3334 - Apts					Date Paid/Returned: 02/06/2014
	5-1-137.1					Amount Paid/Returned: $2,370.87
	Acres: 4.60		Medicaid	154,900	720.28	Notes: Processed as Paid
	East: 963096 North: 782113		County Tax	154,900	576.79	Collected At: LOCKBOX
	Deed Book: 2341 Page: 427		Community Colleges	154,900	123.60	Method: LockBox
Bank: 8000	Full Market Value:	154,900	Town Tax	154,900	772.96	Cash: $0.00
			Chargebacks	154,900	1.29	Check: $2,370.87
			Fluvanna fd jt 2	154,900	162.36	Reference: MTBank 57
			N.ellicott light	154,900	13.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,370.87**
063889-352.00-3-16	3320 W Oak Hill Rd			ACCT 00946	BILL 2768	
Okerlund Theodore D Rev Trust	1 Family Res	22,700				
Okerlund Theodore D -Truste	Bemus Point	195,700				
3320 W Oak Hill Rd	Inc 5-1-137.4					Delinquent: No
Jamestown, NY 14701	5-1-137.2					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,995.32
	Acres: 6.21		Medicaid	195,700	910.00	Notes: Processed as Paid
	East: 963504 North: 782113		County Tax	195,700	728.71	Collected At: LOCKBOX
	Deed Book: 2618 Page: 183		Community Colleges	195,700	156.15	Method: LockBox
	Full Market Value:	195,700	Town Tax	195,700	976.55	Cash: $0.00
			Chargebacks	195,700	1.62	Check: $2,995.32
			Fluvanna fd jt 2	195,700	205.12	Reference: MTBank 15
			N.ellicott light	195,700	17.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,995.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-17	3327 W Oak Hill Rd			ACCT 00946	BILL 2769	
Barkstrom Jeffrey	1 Family Res	13,000				
3327 W Oak Hill Rd	Bemus Point	85,500				
Jamestown, NY 14701	5-1-130.5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,308.64
	Lot Dimensions 240.00 x 201.00		Medicaid	85,500	397.57	Notes: Processed as Paid
	East: 962960 North: 781762		County Tax	85,500	318.37	Collected At: LOCKBOX
	Deed Book: 2700 Page: 693		Community Colleges	85,500	68.22	Method: LockBox
Bank: 8000	Full Market Value:	85,500	Town Tax	85,500	426.65	Cash: $0.00
			Chargebacks	85,500	0.71	Check: $1,308.64
			Fluvanna fd jt 2	85,500	89.62	Reference: MTBank 57
			N.ellicott light	85,500	7.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,308.64**
063889-352.00-3-18	3317 W Oak Hill Rd			ACCT 00946	BILL 2770	
George Bobby E Jr.	1 Family Res	30,000				
George Melissa	Bemus Point	151,000				
3317 W Oak Hill Rd	5-1-130.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,311.17
	Acres: 5.50		Medicaid	151,000	702.14	Notes: Processed as Paid
	East: 963099 North: 781441		County Tax	151,000	562.27	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4965		Community Colleges	151,000	120.49	Method: LockBox
Bank: 8000	Full Market Value:	151,000	Town Tax	151,000	753.50	Cash: $0.00
			Chargebacks	151,000	1.25	Check: $2,311.17
			Fluvanna fd jt 2	151,000	158.27	Reference: MTBank 57
			N.ellicott light	151,000	13.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,311.17**
063889-352.00-3-19	3314 W Oak Hill Rd			ACCT 00946	BILL 2771	
Dubois Gary L	1 Family Res	19,300				
Dubois Sandra K	Bemus Point	95,600				
3314 W Oak Hill Rd	5-1-137.3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,463.23
	Acres: 3.90		Medicaid	95,600	444.54	Notes: Processed as Paid
	East: 963622 North: 781917		County Tax	95,600	355.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	95,600	76.28	Method:
	Full Market Value:	95,600	Town Tax	95,600	477.05	Cash: $0.00
			Chargebacks	95,600	0.79	Check: $1,463.23
			Fluvanna fd jt 2	95,600	100.20	Reference: 1222
			N.ellicott light	95,600	8.39	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,463.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-20	3038 Girts Rd			ACCT 00946	BILL 2772	
Swan Kenneth N	1 Family Res	26,500				
Swan Vivian R	Bemus Point	149,400				
3038 Girts Rd	5-1-138					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,286.67
	Acres: 6.30		Medicaid	149,400	694.70	Notes: Processed as Paid
	East: 964406 North: 781818		County Tax	149,400	556.31	Collected At: LOCKBOX
	Deed Book: 2353 Page: 243		Community Colleges	149,400	119.21	Method: LockBox
Bank: 8000	Full Market Value:	149,400	Town Tax	149,400	745.51	Cash: $0.00
			Chargebacks	149,400	1.24	Check: $2,286.67
			Fluvanna fd jt 2	149,400	156.59	Reference: MTBank 57
			N.ellicott light	149,400	13.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,286.67**
063889-352.00-3-21	Girts Rd			ACCT 00946	BILL 2773	
Spitz David W	Res vac land	13,100				
152 Cook Ave	Bemus Point	13,500				
Jamestown, NY 14701	5-1-126.3					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $426.48
	Acres: 3.90		Medicaid	13,500	62.77	Notes: Processed as Paid
	East: 964468 North: 781599		County Tax	13,500	50.27	Collected At: Mail
	Deed Book: 2353 Page: 570		Community Colleges	13,500	10.77	Method:
	Full Market Value:	13,500	Town Tax	13,500	67.37	Cash: $0.00
			Chargebacks	13,500	0.11	Check: $426.48
			School Relevy		211.50	Reference: 2471
			Fluvanna fd jt 2	13,500	14.15	Paid By:
			N.ellicott light	13,500	1.18	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$418.12**
063889-352.00-3-22	3050 Girts Rd			ACCT 00946	BILL 2774	
Nordin Mary Jo	1 Family Res	21,300				
3050 Girts Rd	Bemus Point	77,100				
Jamestown, NY 14701	5-1-126.7					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,180.07
	Acres: 3.30		Medicaid	77,100	358.51	Notes: Processed as Paid
	East: 964548 North: 781417		County Tax	77,100	287.09	Collected At: Mail
	Deed Book: Page:		Community Colleges	77,100	61.52	Method:
	Full Market Value:	77,100	Town Tax	77,100	384.73	Cash: $0.00
			Chargebacks	77,100	0.64	Check: $1,180.07
			Fluvanna fd jt 2	77,100	80.81	Reference: 3156
			N.ellicott light	77,100	6.77	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,180.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-23	Girts Rd			ACCT 00946	BILL 2775	
Martonis John D	Res vac land	11,200				
Martonis Patricia A	Bemus Point	11,500				
3060 Girts Rd	5-1-126.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $176.02
	Acres: 2.70		Medicaid	11,500	53.47	Notes: Processed as Paid
	East: 964629 North: 781231		County Tax	11,500	42.82	Collected At: Mail
	Deed Book: 1778 Page: 00202		Community Colleges	11,500	9.18	Method:
	Full Market Value:	11,500	Town Tax	11,500	57.39	Cash: $0.00
			Chargebacks	11,500	0.10	Check: $176.02
			Fluvanna fd jt 2	11,500	12.05	Reference: 1108
			N.ellicott light	11,500	1.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$176.02**
063889-352.00-3-24	3060 Girts Rd			ACCT 00946	BILL 2776	
Martonis John D	1 Family Res	18,600				
Martonis Patricia	Bemus Point	87,600				
3060 Girts Rd	5-1-126.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,340.80
	Acres: 2.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 964702 North: 781052		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: 1725 Page: 00072		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,340.80
			Fluvanna fd jt 2	87,600	91.82	Reference: 1108
			N.ellicott light	87,600	7.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.80**
063889-352.00-3-25	3066 Girts Rd			ACCT 00946	BILL 2777	
Cabala John	1 Family Res	19,800				
Cabala Madeleine	Bemus Point	103,000				
3066 Girts Rd	5-1-126.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,608.03
	Acres: 2.60		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 964642 North: 780882		County Tax	103,000	383.53	Collected At: Mail
	Deed Book: 1870 Page: 00358		Community Colleges	103,000	82.19	Method:
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,608.03
			Fluvanna fd jt 2	103,000	107.96	Reference: 3479
			N.ellicott light	103,000	9.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,576.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-26	3086 Moon Rd			ACCT 00946	BILL 2778	
Berwick John D III	1 Family Res	15,600				
3086 Moon Rd	Bemus Point	92,700				
Jamestown, NY 14701	5-1-126.4					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,418.85
	Acres: 1.40		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 964835 North: 780689		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: 2606 Page: 919		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,418.85
			Fluvanna fd jt 2	92,700	97.16	Reference: 2778
			N.ellicott light	92,700	8.14	Paid By: credit card
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,418.85**
063889-352.00-3-27	3120 Moon Rd			ACCT 00946	BILL 2779	
Shannon Brian M	1 Family Res	14,600				
Shannon Jacqueline A	Bemus Point	103,000				
3120 Moon Rd	5-1-127.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,576.50
	Acres: 1.20		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 964617 North: 780685		County Tax	103,000	383.53	Collected At: Mail
	Deed Book: 2281 Page: 787		Community Colleges	103,000	82.19	Method:
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,576.50
			Fluvanna fd jt 2	103,000	107.96	Reference: 1240
			N.ellicott light	103,000	9.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,576.50**
063889-352.00-3-28	3264 W Oak Hill Rd			ACCT 00946	BILL 2780	
Siwula John	1 Family Res	20,500				
Sarah Marie	Bemus Point	91,700				
3264 W Oak Hill Rd	5-1-127.2					
Jamestown, NY 14701						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.20		Medicaid	91,700	426.40	Notes: Processed as Delinquent
	East: 964318 North: 780672		County Tax	91,700	341.46	Collected At: System
	Deed Book: Page:		Community Colleges	91,700	73.17	Method: System
	Full Market Value:	91,700	Town Tax	91,700	457.59	Cash:
			Chargebacks	91,700	0.76	Check:
			Fluvanna fd jt 2	91,700	96.12	Reference: System
			N.ellicott light	91,700	8.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,403.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-29	3270 W Oak Hill Rd			ACCT 00946	BILL 2781
Simko Eugene R -LU	1 Family Res	20,000	CW_15_VET/ COUNTY	$6,000.00	
Simko Marilyn -LU	Bemus Point	113,300			
3270 W Oak Hill Rd	5-1-126.9				
Jamestown, NY 14701					
	Acres: 1.90		Medicaid	107,300	498.94
	East: 964268 North: 780916		County Tax	107,300	399.55
	Deed Book: 2581 Page: 351		Community Colleges	107,300	85.62
	Full Market Value:	113,300	Town Tax	113,300	565.37
			Chargebacks	113,300	0.94
			Fluvanna fd jt 2	113,300	118.76
			N.ellicott light	113,300	9.94

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,679.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,679.12
Reference: 4036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,679.12**

063889-352.00-3-30	W Oak Hill Rd			ACCT 00946	BILL 2782
Hinman Gary T	Res vac land	11,600			
3280 W Oak Hill Rd	Bemus Point	11,900			
Jamestown, NY 14701	5-1-126.6				
	Acres: 1.80		Medicaid	11,900	55.33
	East: 964165 North: 781034		County Tax	11,900	44.31
	Deed Book: 2718 Page: 602		Community Colleges	11,900	9.50
Bank: 8000	Full Market Value:	11,900	Town Tax	11,900	59.38
			Chargebacks	11,900	0.10
			Fluvanna fd jt 2	11,900	12.47
			N.ellicott light	11,900	1.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $182.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $182.13
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$182.13**

063889-352.00-3-31	3280 W Oak Hill Rd			ACCT 00946	BILL 2783
Hinman Gary T	1 Family Res	19,500			
3280 W Oak Hill Rd	Bemus Point	113,300			
Jamestown, NY 14701	5-1-132				
	Acres: 1.80		Medicaid	113,300	526.84
	East: 964064 North: 781147		County Tax	113,300	421.89
	Deed Book: 2718 Page: 602		Community Colleges	113,300	90.40
Bank: 8000	Full Market Value:	113,300	Town Tax	113,300	565.37
			Chargebacks	113,300	0.94
			Fluvanna fd jt 2	113,300	118.76
			N.ellicott light	113,300	9.94

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,734.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,734.14
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,734.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-32	3286 W Oak Hill Rd			ACCT 00946	BILL 2784	
Anderson Brian M	1 Family Res	16,200				
3286 W Oak Hill Rd	Bemus Point	80,200				
Jamestown, NY 14701	5-1-133					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,227.53
	Acres: 1.80		Medicaid	80,200	372.93	Notes: Processed as Paid
	East: 963971 North: 781264		County Tax	80,200	298.64	Collected At: LOCKBOX
	Deed Book: 2462 Page: 209		Community Colleges	80,200	63.99	Method: LockBox
	Full Market Value:	80,200	Town Tax	80,200	400.20	Cash: $0.00
			Chargebacks	80,200	0.67	Check: $1,227.53
			Fluvanna fd jt 2	80,200	84.06	Reference: MTBank 73
			N.ellicott light	80,200	7.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,227.53**
063889-352.00-3-33	W Oak Hill Rd			ACCT 00946	BILL 2785	
Anderson David B	Res vac land	11,700				
Anderson Marie B	Bemus Point	12,100				
126 Wilton Ave	5-1-126.8					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $185.19
	Acres: 1.80		Medicaid	12,100	56.26	Notes: Processed as Paid
	East: 963867 North: 781381		County Tax	12,100	45.06	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	12,100	9.65	Method: LockBox
	Full Market Value:	12,100	Town Tax	12,100	60.38	Cash: $0.00
			Chargebacks	12,100	0.10	Check: $185.19
			Fluvanna fd jt 2	12,100	12.68	Reference: MTBank 38
			N.ellicott light	12,100	1.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$185.19**
063889-352.00-3-34	3298 W Oak Hill Rd			ACCT 00946	BILL 2786	
Young Stephen D	1 Family Res	21,000				
Young Kaye	Bemus Point	128,800				
3298 W Oak Hill Rd	5-1-135					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,971.37
	Acres: 2.30		Medicaid	128,800	598.91	Notes: Processed as Paid
	East: 963725 North: 781482		County Tax	128,800	479.60	Collected At: Mail
	Deed Book: 1711 Page: 00012		Community Colleges	128,800	102.77	Method:
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash: $0.00
			Chargebacks	128,800	1.07	Check: $1,971.37
			Fluvanna fd jt 2	128,800	135.00	Reference: 6800
			N.ellicott light	128,800	11.30	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,971.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-35	W Oak Hill Rd			ACCT 00946	BILL 2787	
Dubois Sandra K	Res vac land	13,350				
3314 W Oak Hill Rd	Bemus Point	13,800				
Jamestown, NY 14701	5-1-137.5					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $211.21
	Acres: 3.00		Medicaid	13,800	64.17	Notes: Processed as Paid
	East: 963717 North: 781726		County Tax	13,800	51.39	Collected At: Mail
	Deed Book: Page:		Community Colleges	13,800	11.01	Method:
	Full Market Value:	13,800	Town Tax	13,800	68.86	Cash: $0.00
			Chargebacks	13,800	0.11	Check: $211.21
			Fluvanna fd jt 2	13,800	14.46	Reference: 1222
			N.ellicott light	13,800	1.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$211.21**
063889-352.00-3-36	3301 W Oak Hill Rd			ACCT 00946	BILL 2788	
Lombardi Linda J	1 Family Res	23,000				
3301 W Oak Hill Rd	Bemus Point	113,300				
Jamestown, NY 14701	5-1-130.3.1					Delinquent: No
	5-1-136					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,734.14
	Acres: 1.60		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 963397 North: 781297		County Tax	113,300	421.89	Collected At: LOCKBOX
	Deed Book: 2508 Page: 817		Community Colleges	113,300	90.40	Method: LockBox
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,734.14
			Fluvanna fd jt 2	113,300	118.76	Reference: MTBank 55
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.14**
063889-352.00-3-37	3287 W Oak Hill Rd			ACCT 00946	BILL 2789	
Niemic Mark	1 Family Res	15,100				
3287 W Oak Hill Rd	Bemus Point	72,000				
Jamestown, NY 14701	5-1-134					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,102.02
	Acres: 1.30		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 963574 North: 781108		County Tax	72,000	268.10	Collected At: Mail
	Deed Book: 2554 Page: 397		Community Colleges	72,000	57.45	Method:
	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,102.02
			Fluvanna fd jt 2	72,000	75.47	Reference: 954
			N.ellicott light	72,000	6.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,102.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-38	3285 W Oak Hill Rd			ACCT 00946	BILL 2790	
Johnson Wayne	1 Family Res	12,300				
Johnson Carole	Bemus Point	82,400				
3285 W Oak Hill Rd	5-1-131					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,261.20
	Lot Dimensions 150.00 x 225.00		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 963700 North: 780964		County Tax	82,400	306.83	Collected At: LOCKBOX
	Deed Book: 2488 Page: 516		Community Colleges	82,400	65.75	Method: LockBox
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,261.20
			Fluvanna fd jt 2	82,400	86.37	Reference: MTBank 69
			N.ellicott light	82,400	7.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,261.20**
063889-352.00-3-39	Moon Rd			ACCT 00946	BILL 2791	
Carlson Richard	Res vac land	3,000				
Carlson Kathryn	Bemus Point	3,000				
Box 449	5-1-130.4.2					Delinquent: No
3154 Moon Rd						Date Paid/Returned: 02/28/2014
Jamestown, NY 14701						Amount Paid/Returned: $46.36
	Acres: 1.10		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 963467 North: 780976		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.36
			Fluvanna fd jt 2	3,000	3.14	Reference: 1349/305
			N.ellicott light	3,000	0.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$45.90**
063889-352.00-3-40	3186 Moon Rd			ACCT 00946	BILL 2792	
Jones Steven R	1 Family Res	25,000				
Jones Denise R	Bemus Point	150,000				
3186 Moon Rd	5-1-130.4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,295.85
	Acres: 5.10		Medicaid	150,000	697.49	Notes: Processed as Paid
	East: 963137 North: 780837		County Tax	150,000	558.54	Collected At: LOCKBOX
	Deed Book: 2392 Page: 94		Community Colleges	150,000	119.69	Method: LockBox
Bank: 0365	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash: $0.00
			Chargebacks	150,000	1.24	Check: $2,295.85
			Fluvanna fd jt 2	150,000	157.22	Reference: MTBank 39
			N.ellicott light	150,000	13.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,295.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-41 Josephson Virginia -LU Smith Marcia -Rem Attn: Marcia 3174 Moon Rd Jamestown, NY 14701	3174 Moon Rd 1 Family Res Bemus Point 5-1-129 Acres: 1.00 East: 963300 North: 780692 Deed Book: 2462 Page: 287 Full Market Value:	16,200 93,700 93,700	ACCT 00946 BILL 2793 AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$46,850.00 46,850 46,850 46,850 93,700 93,700 93,700 93,700	217.85 174.45 37.38 467.57 0.78 98.21 8.22

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,004.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,004.46
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,004.46**

063889-352.00-3-42 Carlson Richard E Carlson Kathryn E Box 449 3154 Moon Rd Jamestown, NY 14701	Moon Rd Vac w/imprv Bemus Point 5-1-130.2 Acres: 1.90 East: 963461 North: 780695 Deed Book: Page: Full Market Value:	3,000 10,000 10,000	ACCT 00946 BILL 2794 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 10,000 10,000 10,000 10,000 10,000 10,000 10,000	 46.50 37.24 7.98 49.90 0.08 10.48 0.88

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $154.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $154.59
Reference: 1349/305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$153.06**

063889-352.00-3-43 Carlson Richard E Carlson Kathryn E 3154 Moon Rd Jamestown, NY 14701	3154 Moon Rd 1 Family Res Bemus Point 5-1-128 Lot Dimensions 150.00 x 275.00 East: 963631 North: 780675 Deed Book: Page: Full Market Value:	13,200 80,000 80,000	ACCT 00946 BILL 2795 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$6,000.00 74,000 74,000 74,000 80,000 80,000 80,000 80,000	344.10 275.55 59.05 399.20 0.66 83.85 7.02

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,181.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.12
Reference: 1349/305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,169.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-44	3271 W Oak Hill Rd			ACCT 00946	BILL 2796		
Marshall Lee J	1 Family Res	21,000					
Marshall Heidi	Bemus Point	140,000					
3271 W Oak Hill Rd	5-1-130.3.2						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $2,142.81
	Acres: 2.50		Medicaid		140,000	650.99	Notes: Processed as Paid
	East: 963873 North: 780757		County Tax		140,000	521.31	Collected At: LOCKBOX
	Deed Book: 2421 Page: 642		Community Colleges		140,000	111.71	Method: LockBox
Bank: 0365	Full Market Value:	140,000	Town Tax		140,000	698.61	Cash: $0.00
			Chargebacks		140,000	1.16	Check: $2,142.81
			Fluvanna fd jt 2		140,000	146.74	Reference: MTBank 39
			N.ellicott light		140,000	12.29	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,142.81**
063889-352.00-3-45	3161 Moon Rd			ACCT 00946	BILL 2797		
Carlson Revocable Family Trust	Rural res	66,800	VETS 25% C COUNTY	$10,000.00			
Carlson Trustee James A	Bemus Point	120,000	AG DIST CO/TOWN/SCH	$30,960.00			
3161 Moon Rd	5-1-109						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $1,306.28
	Acres: 52.00		Medicaid		79,040	367.53	Notes: Processed as Paid
	East: 963698 North: 779415		County Tax		79,040	294.32	Collected At: Mail
	Deed Book: 2012 Page: 1649		Community Colleges		79,040	63.07	Method:
	Full Market Value:	120,000	Town Tax		89,040	444.31	Cash: $0.00
			Chargebacks		89,040	0.74	Check: $1,306.28
			Fluvanna fd jt 2		120,000	125.78	Reference: 2972
			N.ellicott light		120,000	10.53	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,306.28**
063889-352.00-3-46	3207 W Oak Hill Rd			ACCT 00946	BILL 2798		
Almquist Harold	1 Family Res	20,200	VETS 25% C COUNTY	$10,000.00			
3207 W Oak Hill Rd	Bemus Point	78,300					
Jamestown, NY 14701	5-1-108						
							Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $1,106.72
	Acres: 2.00		Medicaid		68,300	317.59	Notes: Processed as Paid
	East: 964555 North: 779516		County Tax		68,300	254.32	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		68,300	54.50	Method: LockBox
	Full Market Value:	78,300	Town Tax		78,300	390.72	Cash: $0.00
			Chargebacks		78,300	0.65	Check: $1,106.72
			Fluvanna fd jt 2		78,300	82.07	Reference: MTBank 50
			N.ellicott light		78,300	6.87	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,106.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-47	3165 W Oak Hill Rd			ACCT 00946	BILL 2799
Galbier Rololfo C	Rural res	32,400	VETS 15% C COUNTY	$6,000.00	
Galbier Jo Anne	Bemus Point	91,700			
3165 W Oak Hill Rd	5-1-107.1				
Jamestown, NY 14701					
	Acres: 20.50		Medicaid	85,700	398.50
	East: 964158 North: 778977		County Tax	85,700	319.12
	Deed Book: 2433 Page: 582		Community Colleges	85,700	68.38
	Full Market Value:	91,700	Town Tax	91,700	457.59
			Chargebacks	91,700	0.76
			Fluvanna fd jt 2	91,700	96.12
			N.ellicott light	91,700	8.05

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,348.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,348.52
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,348.52**

063889-352.00-3-48	3155 W Oak Hill Rd			ACCT 00946	BILL 2800
Bowers Lawrence M	Rural res	20,000			
Bowers Eliza	Bemus Point	180,000			
3155 W Oak Hill Rd	5-1-107.4				
Jamestown, NY 14701					
	Acres: 15.70		Medicaid	180,000	836.99
	East: 964266 North: 778511		County Tax	180,000	670.25
	Deed Book: 2466 Page: 399		Community Colleges	180,000	143.63
	Full Market Value:	180,000	Town Tax	180,000	898.21
			Chargebacks	180,000	1.49
			Fluvanna fd jt 2	180,000	188.67
			N.ellicott light	180,000	15.80

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,755.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,755.04
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,755.04**

063889-352.00-3-49	W Oak Hill Rd (Rear)			ACCT	BILL 2801
McGraw John S	Vacant rural	21,700			
3051 W Oak Hill Rd	Bemus Point	22,400			
Jamestown, NY 14701	5-1-94.3.1				
	Acres: 44.70		Medicaid	22,400	104.16
	East: 963743 North: 777694		County Tax	22,400	83.41
	Deed Book: 2526 Page: 183		Community Colleges	22,400	17.87
Bank: 0365	Full Market Value:	22,400	Town Tax	22,400	111.78
			Chargebacks	22,400	0.19
			Fluvanna fd jt 2	22,400	23.48
			N.ellicott light	22,400	1.97

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $342.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $342.86
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$342.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-50	3051 W Oak Hill Rd			ACCT 00946	BILL 2802	
McGraw John S	1 Family Res	29,000				
3051 W Oak Hill Rd	Bemus Point	226,800				
Jamestown, NY 14701	5-1-93.4					Delinquent: No
	5-1-93.3					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,471.34
	Acres: 4.60		Medicaid	226,800	1,054.61	Notes: Processed as Paid
	East: 964301 North: 776882		County Tax	226,800	844.52	Collected At: LOCKBOX
	Deed Book: 2526 Page: 183		Community Colleges	226,800	180.97	Method: LockBox
Bank: 0365	Full Market Value:	226,800	Town Tax	226,800	1,131.74	Cash: $0.00
			Chargebacks	226,800	1.88	Check: $3,471.34
			Fluvanna fd jt 2	226,800	237.72	Reference: MTBank 39
			N.ellicott light	226,800	19.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,471.34**
063889-352.00-3-51	W Oak Hill (Rear)			ACCT	BILL 2803	
Beal Donna R	Res vac land	1,100				
Burch Katherine	Bemus Point	1,100				
3053 W Oak Hill Rd	5-1-94.3.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $16.84
	Acres: 2.20		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 963487 North: 777139		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2344 Page: 409		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $16.84
			Fluvanna fd jt 2	1,100	1.15	Reference: 119
			N.ellicott light	1,100	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16.84**
063889-352.00-3-52	3053 W Oak Hill Rd			ACCT 00946	BILL 2804	
Beal Donna R	Rural res	30,000				
3053 W Oak Hill Rd	Bemus Point	159,600				
Jamestown, NY 14701	5-1-93.2					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,442.79
	Acres: 10.00		Medicaid	159,600	742.13	Notes: Processed as Paid
	East: 963488 North: 776898		County Tax	159,600	594.29	Collected At: Mail
	Deed Book: 2337 Page: 11		Community Colleges	159,600	127.35	Method:
	Full Market Value:	159,600	Town Tax	159,600	796.41	Cash: $0.00
			Chargebacks	159,600	1.32	Check: $2,442.79
			Fluvanna fd jt 2	159,600	167.28	Reference: 119
			N.ellicott light	159,600	14.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,442.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-53	2960 Strunk Rd			ACCT 00940	BILL 2805
Peterson Allen E	Field crops	38,000	AG DIST CO/TOWN/SCH	$980.00	
3030 Strunk Rd	Bemus Point	123,600			
Jamestown, NY 14701	4-1-6.1				
	Acres: 103.50		Medicaid	122,620	570.18
	East: 961468 North: 776254		County Tax	122,620	456.59
	Deed Book: Page:		Community Colleges	122,620	97.84
	Full Market Value:	123,600	Town Tax	122,620	611.88
			Chargebacks	122,620	1.02
			Fluvanna fd jt 2	123,600	129.55
			N.ellicott light	123,600	10.85

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,877.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,877.91
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,877.91**

063889-352.00-3-54	3030 Strunk Rd			ACCT 00940	BILL 2806
Peterson Allen E	1 Family Res	18,100			
Peterson Mary E	Bemus Point	115,300			
3030 Strunk Rd	4-1-6.3				
Jamestown, NY 14701					
	Acres: 1.90		Medicaid	115,300	536.14
	East: 960486 North: 776746		County Tax	115,300	429.33
	Deed Book: Page:		Community Colleges	115,300	92.00
	Full Market Value:	115,300	Town Tax	115,300	575.35
			Chargebacks	115,300	0.96
			Fluvanna fd jt 2	115,300	120.85
			N.ellicott light	115,300	10.12

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,764.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,764.75
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,764.75**

063889-352.00-3-55	3046 Strunk Rd			ACCT 00940	BILL 2807
Peterson Allen E	1 Family Res	20,400			
3030 Strunk Rd	Bemus Point	124,600			
Jamestown, NY 14701	4-1-6.2				
	Acres: 2.90		Medicaid	124,600	579.38
	East: 960374 North: 776940		County Tax	124,600	463.96
	Deed Book: Page:		Community Colleges	124,600	99.42
	Full Market Value:	124,600	Town Tax	124,600	621.76
			Chargebacks	124,600	1.03
			Fluvanna fd jt 2	124,600	130.60
			N.ellicott light	124,600	10.94

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,907.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,907.09
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,907.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-56	W Oak Hill Rd			ACCT 00940	BILL 2808
McGraw John S	Rural vac<10	5,500			
3051 W Oak Hill Rd	Bemus Point	5,700			
Jamestown, NY 14701	4-1-5				
	Acres: 10.00		Medicaid	5,700	26.50
	East: 962625 North: 777555		County Tax	5,700	21.22
	Deed Book: 2526 Page: 183		Community Colleges	5,700	4.55
Bank: 0365	Full Market Value:	5,700	Town Tax	5,700	28.44
			Chargebacks	5,700	0.05
			Fluvanna fd jt 2	5,700	5.97
			N.ellicott light	5,700	0.50

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $87.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.23
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$87.23**

063889-352.00-3-57	Strunk Rd			ACCT 00940	BILL 2809
Peterson Allen E	Vac farmland	27,300	AG DIST CO/TOWN/SCH	$1,750.00	
3030 Strunk Rd	Bemus Point	27,300			
Jamestown, NY 14701	4-1-4.2				
	Acres: 48.00		Medicaid	25,550	118.81
	East: 961569 North: 777778		County Tax	25,550	95.14
	Deed Book: 1635 Page: 00040		Community Colleges	25,550	20.39
	Full Market Value:	27,300	Town Tax	25,550	127.50
			Chargebacks	25,550	0.21
			Fluvanna fd jt 2	27,300	28.61
			N.ellicott light	27,300	2.40

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $393.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $393.06
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$393.06**

063889-352.00-3-58	3112 Strunk Rd			ACCT 00940	BILL 2810
Higgs Van R	1 Family Res	16,600			
3112 Strunk Rd	Bemus Point	78,300			
Jamestown, NY 14701	4-1-4.3.2				
	Acres: 1.60		Medicaid	78,300	364.09
	East: 960607 North: 777778		County Tax	78,300	291.56
	Deed Book: Page:		Community Colleges	78,300	62.48
	Full Market Value:	78,300	Town Tax	78,300	390.72
			Chargebacks	78,300	0.65
			Fluvanna fd jt 2	78,300	82.07
			N.ellicott light	78,300	6.87

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,198.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,198.44
Reference: 4162
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,198.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-59	3118 Strunk Rd			ACCT 00940	BILL 2811	
Higgs Richard L -LU	1 Family Res	24,900	VETS 25% C COUNTY	$10,000.00		
Higgs Mary Ann -LU	Bemus Point	113,300				
3118 Strunk Rd	4-1-4.3.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,642.43
	Acres: 5.10		Medicaid	103,300	480.34	Notes: Processed as Paid
	East: 960635 North: 778074		County Tax	103,300	384.65	Collected At: Mail
	Deed Book: 2581 Page: 302		Community Colleges	103,300	82.43	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,642.43
			Fluvanna fd jt 2	113,300	118.76	Reference: 1017
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,642.43**
063889-352.00-3-60	3146 Strunk Rd			ACCT 00940	BILL 2812	
Fox Steven J	Rural res	32,300				
Fox Cheryl A	Bemus Point	99,900				
3146 Strunk Rd	4-1-4.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,529.05
	Acres: 11.20		Medicaid	99,900	464.53	Notes: Processed as Paid
	East: 960859 North: 778632		County Tax	99,900	371.99	Collected At: Mail
	Deed Book: 2183 Page: 00364		Community Colleges	99,900	79.71	Method:
	Full Market Value:	99,900	Town Tax	99,900	498.51	Cash: $0.00
			Chargebacks	99,900	0.83	Check: $1,529.05
			Fluvanna fd jt 2	99,900	104.71	Reference: 2825
			N.ellicott light	99,900	8.77	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,529.05**
063889-352.00-3-61	Strunk Rd			ACCT 00940	BILL 2813	
Hansen David S	Vacant rural	22,000				
3311 Moon Rd	Bemus Point	22,700				
Jamestown, NY 14701	4-1-4.1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $347.43
	Acres: 50.00		Medicaid	22,700	105.55	Notes: Processed as Paid
	East: 961992 North: 778762		County Tax	22,700	84.53	Collected At: LOCKBOX
	Deed Book: 1904 Page: 00029		Community Colleges	22,700	18.11	Method: LockBox
	Full Market Value:	22,700	Town Tax	22,700	113.27	Cash: $0.00
			Chargebacks	22,700	0.19	Check: $347.43
			Fluvanna fd jt 2	22,700	23.79	Reference: MTBank 28
			N.ellicott light	22,700	1.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$347.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-62	Moon Rd			ACCT 00940	BILL 2814	
Hansen David S	Rural vac<10	5,400				
3311 Moon Rd	Bemus Point	5,600				
Jamestown, NY 14701	4-1-3					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $85.71
	Acres: 10.00		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 962616 North: 779118		County Tax	5,600	20.85	Collected At: LOCKBOX
	Deed Book: 2335 Page: 133		Community Colleges	5,600	4.47	Method: LockBox
	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $85.71
			Fluvanna fd jt 2	5,600	5.87	Reference: MTBank 28
			N.ellicott light	5,600	0.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$85.71**
063889-352.00-3-63	3201 Moon Rd			ACCT 00940	BILL 2815	
Davis Bonny	1 Family Res	15,000				
3201 Moon Rd	Bemus Point	98,900				
Jamestown, NY 14701	Inc 4-1-2.3					
	4-1-1					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,513.74
	Lot Dimensions 200.00 x 258.00		Medicaid	98,900	459.88	Notes: Processed as Paid
	East: 962821 North: 780377		County Tax	98,900	368.27	Collected At: LOCKBOX
	Deed Book: 2413 Page: 840		Community Colleges	98,900	78.91	Method: LockBox
	Full Market Value:	98,900	Town Tax	98,900	493.52	Cash: $0.00
			Chargebacks	98,900	0.82	Check: $1,513.74
			Fluvanna fd jt 2	98,900	103.66	Reference: MTBank 24
			N.ellicott light	98,900	8.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,513.74**
063889-352.00-3-64	Moon Rd			ACCT 00940	BILL 2816	
Hansen David S	Abandoned ag	29,000				
3311 Moon Rd	Bemus Point	29,900				
Jamestown, NY 14701	4-1-2.1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $457.64
	Acres: 38.80		Medicaid	29,900	139.03	Notes: Processed as Paid
	East: 962068 North: 779977		County Tax	29,900	111.34	Collected At: LOCKBOX
	Deed Book: 1830 Page: 00560		Community Colleges	29,900	23.86	Method: LockBox
	Full Market Value:	29,900	Town Tax	29,900	149.20	Cash: $0.00
			Chargebacks	29,900	0.25	Check: $457.64
			Fluvanna fd jt 2	29,900	31.34	Reference: MTBank 28
			N.ellicott light	29,900	2.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$457.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-65	3311 Moon Rd			ACCT 00940	BILL 2817	
Hansen David S	Res Multiple	28,900				
3311 Moon Rd	Bemus Point	308,000				
Jamestown, NY 14701	4-1-2.2					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $4,714.19
	Acres: 9.10		Medicaid	308,000	1,432.19	Notes: Processed as Paid
	East: 961011 North: 779968		County Tax	308,000	1,146.88	Collected At: LOCKBOX
	Deed Book: 1646 Page: 00135		Community Colleges	308,000	245.76	Method: LockBox
	Full Market Value:	308,000	Town Tax	308,000	1,536.94	Cash: $0.00
			Chargebacks	308,000	2.56	Check: $4,714.19
			Fluvanna fd jt 2	308,000	322.83	Reference: MTBank 28
			N.ellicott light	308,000	27.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,714.19**
063889-352.00-3-66	Moon Rd			ACCT 00940	BILL 2818	
Hansen David S	Vacant rural	12,500				
3311 Moon Rd	Bemus Point	12,900				
Jamestown, NY 14701	4-1-43					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $197.43
	Acres: 20.00		Medicaid	12,900	59.98	Notes: Processed as Paid
	East: 960379 North: 779962		County Tax	12,900	48.03	Collected At: LOCKBOX
	Deed Book: 1646 Page: 00133		Community Colleges	12,900	10.29	Method: LockBox
	Full Market Value:	12,900	Town Tax	12,900	64.37	Cash: $0.00
			Chargebacks	12,900	0.11	Check: $197.43
			Fluvanna fd jt 2	12,900	13.52	Reference: MTBank 28
			N.ellicott light	12,900	1.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$197.43**
063889-353.00-1-1	Girts Rd			ACCT 00946	BILL 2819	
Okerlund Revocable Trust Theod	Rural vac>10	18,000				
3320 W Oak Hill Rd	Bemus Point	18,500				
Jamestown, NY 14701	5-1-142.1					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $283.15
	Acres: 16.70		Medicaid	18,500	86.02	Notes: Processed as Paid
	East: 965388 North: 782698		County Tax	18,500	68.89	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6080		Community Colleges	18,500	14.76	Method: LockBox
	Full Market Value:	18,500	Town Tax	18,500	92.32	Cash: $0.00
			Chargebacks	18,500	0.15	Check: $283.15
			Fluvanna fd jt 2	18,500	19.39	Reference: MTBank 15
			N.ellicott light	18,500	1.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$283.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-2	3025 Girts Rd			ACCT 00946	BILL 2820	
Goerke Talon G	1 Family Res	22,500				
3025 Girts Rd	Bemus Point	122,000				
Jamestown, NY 14701	5-1-142.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,867.30
	Acres: 3.90		Medicaid	122,000	567.29	Notes: Processed as Paid
	East: 965392 North: 782163		County Tax	122,000	454.28	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1204		Community Colleges	122,000	97.35	Method: LockBox
Bank: 8000	Full Market Value:	122,000	Town Tax	122,000	608.79	Cash: $0.00
			Chargebacks	122,000	1.01	Check: $1,867.30
			Fluvanna fd jt 2	122,000	127.87	Reference: MTBank 57
			N.ellicott light	122,000	10.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,867.30**
063889-353.00-1-3	3031 Girts Rd			ACCT 00946	BILL 2821	
Sharp Roberta J	1 Family Res	30,300	VETS 15% C COUNTY	$6,000.00		
3031 Girts Rd	Bemus Point	69,000				
Jamestown, NY 14701-9678	5-1-117.1					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,021.09
	Acres: 9.10		Medicaid	63,000	292.95	Notes: Processed as Paid
	East: 965396 North: 781828		County Tax	63,000	234.59	Collected At: Mail
	Deed Book: 2411 Page: 213		Community Colleges	63,000	50.27	Method:
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,021.09
			Fluvanna fd jt 2	69,000	72.32	Reference: 4731
			N.ellicott light	69,000	6.06	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,001.07**
063889-353.00-1-4	3043 Girts Rd			ACCT 00946	BILL 2822	
Dickson Andrew J	1 Family Res	20,400				
Dickson Janet E	Bemus Point	97,200				
3043 Girts Rd	5-1-117.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,487.73
	Acres: 2.90		Medicaid	97,200	451.98	Notes: Processed as Paid
	East: 965398 North: 781518		County Tax	97,200	361.94	Collected At: LOCKBOX
	Deed Book: 2385 Page: 91		Community Colleges	97,200	77.56	Method: LockBox
Bank: 8000	Full Market Value:	97,200	Town Tax	97,200	485.03	Cash: $0.00
			Chargebacks	97,200	0.81	Check: $1,487.73
			Fluvanna fd jt 2	97,200	101.88	Reference: MTBank 57
			N.ellicott light	97,200	8.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,487.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-5	3049 Girts Rd			ACCT 00946	BILL 2823
Bragg Shirley J	1 Family Res	25,600	AGED C/T/S COUNTY	$36,600.00	
3049 Girts Rd	Bemus Point	73,200	AGED C/T/S TOWN	$36,600.00	
Jamestown, NY 14701-9678	353.00-1-5(5-1-125)				
	5-1-118				
	Acres: 3.90		Medicaid	36,600	170.19
	East: 965398 North: 781365		County Tax	36,600	136.28
	Deed Book: Page:		Community Colleges	36,600	29.20
	Full Market Value:	73,200	Town Tax	36,600	182.64
			Chargebacks	36,600	0.30
			Fluvanna fd jt 2	73,200	76.72
			N.ellicott light	73,200	6.42

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $601.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $601.75
Reference: 1679
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$601.75**

063889-353.00-1-7	3057 Girts Rd			ACCT 00946	BILL 2824
Carlson Cheryl A	1 Family Res	19,400			
3057 Girts Rd	Bemus Point	77,200			
Jamestown, NY 14701	5-1-124				
	Acres: 2.40		Medicaid	77,200	358.98
	East: 965242 North: 781147		County Tax	77,200	287.46
	Deed Book: Page:		Community Colleges	77,200	61.60
	Full Market Value:	77,200	Town Tax	77,200	385.23
			Chargebacks	77,200	0.64
			Fluvanna fd jt 2	77,200	80.92
			N.ellicott light	77,200	6.78

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,181.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,181.61
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,181.61**

063889-353.00-1-8	3061 Girts Rd			ACCT 00946	BILL 2825
Litzinger Clair -LU	1 Family Res	10,100			
Litzinger Mary Ann -LU	Bemus Point	61,400			
3061 Girts Rd	5-1-123				
Jamestown, NY 14701					
	Lot Dimensions 96.00 x 375.00		Medicaid	61,400	285.51
	East: 965168 North: 780956		County Tax	61,400	228.63
	Deed Book: 2541 Page: 324		Community Colleges	61,400	48.99
	Full Market Value:	61,400	Town Tax	61,400	306.39
			Chargebacks	61,400	0.51
			Fluvanna fd jt 2	61,400	64.36
			N.ellicott light	61,400	5.39

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $939.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $939.78
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$939.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-9	3067 Girts Rd			ACCT 00946	BILL 2826	
Haas Tammy J	1 Family Res	16,100				
3067 Girts Rd	Bemus Point	85,000				
Jamestown, NY 14701	5-1-122					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,300.99
	Acres: 1.50		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 965169 North: 780818		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6697		Community Colleges	85,000	67.82	Method: LockBox
Bank: 7997	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,300.99
			Fluvanna fd jt 2	85,000	89.09	Reference: WellsFargoBank 30
			N.ellicott light	85,000	7.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,300.99**
063889-353.00-1-10	3076 Moon Rd			ACCT 00946	BILL 2827	
Conti Joseph	1 Family Res	15,100				
Conti Linda	Bemus Point	108,200				
3076 Moon Rd	5-1-121					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,656.10
	Acres: 1.30		Medicaid	108,200	503.13	Notes: Processed as Paid
	East: 965173 North: 780647		County Tax	108,200	402.90	Collected At: Mail
	Deed Book: 1720 Page: 00014		Community Colleges	108,200	86.34	Method:
	Full Market Value:	108,200	Town Tax	108,200	539.92	Cash: $0.00
			Chargebacks	108,200	0.90	Check: $1,656.10
			Fluvanna fd jt 2	108,200	113.41	Reference: 1562
			N.ellicott light	108,200	9.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,656.10**
063889-353.00-1-11	3056 Moon Rd			ACCT 00946	BILL 2828	
Conti Joseph	1 Family Res	16,100				
Conti Linda	Bemus Point	66,500				
3076 Moon Rd	5-1-120					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,017.83
	Acres: 1.50		Medicaid	66,500	309.22	Notes: Processed as Paid
	East: 965431 North: 780788		County Tax	66,500	247.62	Collected At: Mail
	Deed Book: 2483 Page: 30		Community Colleges	66,500	53.06	Method:
	Full Market Value:	66,500	Town Tax	66,500	331.84	Cash: $0.00
			Chargebacks	66,500	0.55	Check: $1,017.83
			Fluvanna fd jt 2	66,500	69.70	Reference: 506
			N.ellicott light	66,500	5.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,017.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-12	3036 Moon Rd			ACCT 00946	BILL 2829	
Carr Owen C	1 Family Res	25,400				
Carr Virginia R	Bemus Point	123,600				
40 Reckman Ave	5-1-119					Delinquent: No
Westfield, NY 14787						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $3,904.66
	Acres: 5.50		Medicaid	123,600	574.73	Notes: Processed as Paid
	East: 965662 North: 780931		County Tax	123,600	460.24	Collected At: Mail
	Deed Book: 2291 Page: 781		Community Colleges	123,600	98.62	Method:
	Full Market Value:	123,600	Town Tax	123,600	616.77	Cash: $0.00
			Chargebacks	123,600	1.03	Check: $3,904.66
			School Relevy		1,936.31	Reference: 162
			Fluvanna fd jt 2	123,600	129.55	Paid By:
			N.ellicott light	123,600	10.85	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,828.10**
063889-353.00-1-13	3022 Moon Rd			ACCT 00946	BILL 2830	
Mula Paul P	1 Family Res	19,000				
Mula Glenda F	Falconer	82,400				
3022 Moon Rd	5-1-116.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,261.20
	Acres: 2.20		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 965900 North: 780886		County Tax	82,400	306.83	Collected At: LOCKBOX
	Deed Book: 2256 Page: 304		Community Colleges	82,400	65.75	Method: LockBox
Bank: 7997	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,261.20
			Fluvanna fd jt 2	82,400	86.37	Reference: WellsFargoBank 30
			N.ellicott light	82,400	7.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,261.20**
063889-353.00-1-14	3010 Moon Rd			ACCT	BILL 2831	
Saar Jerome B	1 Family Res	22,500				
Saar Ann J	Falconer	200,300				
3010 Moon Rd	5-1-116.3.1					Delinquent: No
Jamestown, NY 14701-9694						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $3,065.74
	Acres: 3.90		Medicaid	200,300	931.39	Notes: Processed as Paid
	East: 966116 North: 780887		County Tax	200,300	745.84	Collected At: LOCKBOX
	Deed Book: 2576 Page: 831		Community Colleges	200,300	159.82	Method: LockBox
	Full Market Value:	200,300	Town Tax	200,300	999.51	Cash: $0.00
			Chargebacks	200,300	1.66	Check: $3,065.74
			Fluvanna fd jt 2	200,300	209.94	Reference: MTBank 50
			N.ellicott light	200,300	17.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,065.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-15	Moon Rd			ACCT BILL 2832	
Sampson Mark A	Abandoned ag	14,300			
Sampson Linda S	Falconer	14,300			
2980 Moon Rd	5-1-116.3.2				
Jamestown, NY 14701-9693					
	Acres: 18.00		Medicaid	14,300	66.49
	East: 966023 North: 782167		County Tax	14,300	53.25
	Deed Book: 2649 Page: 962		Community Colleges	14,300	11.41
	Full Market Value:	14,300	Town Tax	14,300	71.36
			Chargebacks	14,300	0.12
			Fluvanna fd jt 2	14,300	14.99
			N.ellicott light	14,300	1.25

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $218.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $218.87
Reference: 605
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$218.87**

063889-353.00-1-16	2980 Moon Rd			ACCT 00946 BILL 2833	
Sampson Mark A	Rural res	35,700			
Sampson Linda S	Falconer	76,200			
2980 Moon Rd	5-1-116.1.A & B				
Jamestown, NY 14701-9693					
	Acres: 27.00		Medicaid	76,200	354.33
	East: 966451 North: 781857		County Tax	76,200	283.74
	Deed Book: 2649 Page: 962		Community Colleges	76,200	60.80
	Full Market Value:	76,200	Town Tax	76,200	380.24
			Chargebacks	76,200	0.63
			Fluvanna fd jt 2	76,200	79.87
			N.ellicott light	76,200	6.69

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,166.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,166.30
Reference: 605
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,166.30**

063889-353.00-1-17	Moon Rd			ACCT 00946 BILL 2834	
Sheikh Saeed Y	Vacant rural	8,200			
9 Arrow Head Ln	Falconer	8,200			
Somerset, NJ 08873	5-1-115.3				
	Acres: 15.00		Medicaid	8,200	38.13
	East: 966830 North: 782138		County Tax	8,200	30.53
	Deed Book: 2593 Page: 789		Community Colleges	8,200	6.54
	Full Market Value:	8,200	Town Tax	8,200	40.92
			Chargebacks	8,200	0.07
			Fluvanna fd jt 2	8,200	8.59
			N.ellicott light	8,200	0.72

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $128.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.01
Reference: 163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$125.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-18	2972 Moon Rd			ACCT 00946	BILL 2835	
Sampson Daniel	1 Family Res	20,600				
2972 Moon Rd	Falconer	70,000				
Jamestown, NY 14701	5-1-115.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,071.39
	Acres: 3.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 966838 North: 780859		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2711 Page: 864		Community Colleges	70,000	55.85	Method: LockBox
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,071.39
			Fluvanna fd jt 2	70,000	73.37	Reference: MTBank 57
			N.ellicott light	70,000	6.14	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,071.39**
063889-353.00-1-19	2968 Moon Rd			ACCT 00946	BILL 2836	
Magara Jeffrey A	1 Family Res	13,600				
Magara Kassandra	Falconer	39,100				
2968 Moon Rd	5-1-115.2					
Jamestown, NY 14701						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.00		Medicaid	39,100	181.81	Notes: Processed as Delinquent
	East: 966910 North: 780686		County Tax	39,100	145.59	Collected At: System
	Deed Book: 2516 Page: 792		Community Colleges	39,100	31.20	Method: System
	Full Market Value:	39,100	Town Tax	39,100	195.11	Cash:
			Chargebacks	39,100	0.32	Check:
			School Relevy		192.14	Reference: System
			Fluvanna fd jt 2	39,100	40.98	Paid By:
			N.ellicott light	39,100	3.43	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$790.58**
063889-353.00-1-20	2960 Moon Rd			ACCT 00940	BILL 2837	
Melquist Brian	1 Family Res	17,300				
2960 Moon Rd	Falconer	86,700				
Jamestown, NY 14701	5-1-24.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,341.01
	Acres: 3.20		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 967065 North: 781133		County Tax	86,700	322.84	Collected At: LOCKBOX
	Deed Book: 2427 Page: 801		Community Colleges	86,700	69.18	Method: LockBox
Bank: 8000	Full Market Value:	86,700	Town Tax	86,700	432.64	Cash: $0.00
			Chargebacks	86,700	0.72	Check: $1,341.01
			Fluvanna fd jt 2	86,700	90.87	Reference: MTBank 57
			Ellicott lt 2	68,200	21.29	Paid By:
			N.ellicott light	3,600	0.32	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,341.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-21	2930 Moon Rd			ACCT 00940	BILL 2838	
Knobloch Robert R	Rural res	45,100				
2930 Moon Rd	Falconer	118,400				
Jamestown, NY 14701	5-1-24.3					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,820.76
	Acres: 30.00		Medicaid	118,400	550.55	Notes: Processed as Paid
	East: 967722 North: 781151		County Tax	118,400	440.88	Collected At: Mail
	Deed Book: Page:		Community Colleges	118,400	94.47	Method:
	Full Market Value:	118,400	Town Tax	118,400	590.82	Cash: $0.00
			Chargebacks	118,400	0.98	Check: $1,820.76
			Fluvanna fd jt 2	118,400	124.10	Reference: 1414
			Ellicott lt 2	47,400	14.80	Paid By:
			N.ellicott light	47,400	4.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,820.76**
063889-353.00-1-23	3407 N Main St Ext			ACCT 00940	BILL 2839	
Tate Paul A	1 Family Res	23,100				
Tate Jeannette M	Falconer	65,000				
3407 N Main St Ext	5-1-11					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $994.87
	Acres: 4.20		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 969442 North: 783180		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: Page:		Community Colleges	65,000	51.86	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $994.87
			Fluvanna fd jt 2	65,000	68.13	Reference: 3592
			N.ellicott light	65,000	5.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$994.87**
063889-353.00-1-24	N Main St Ext			ACCT 00940	BILL 2840	
Tate Paul A	Res vac land	5,000				
Tate Jeannette M	Falconer	5,000				
3407 N Main St Ext	5-1-12					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $76.53
	Acres: 4.70		Medicaid	5,000	23.25	Notes: Processed as Paid
	East: 969472 North: 782969		County Tax	5,000	18.62	Collected At: Mail
	Deed Book: Page:		Community Colleges	5,000	3.99	Method:
	Full Market Value:	5,000	Town Tax	5,000	24.95	Cash: $0.00
			Chargebacks	5,000	0.04	Check: $76.53
			Fluvanna fd jt 2	5,000	5.24	Reference: 3592
			N.ellicott light	5,000	0.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$76.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-25	3373 N Main St Ext			ACCT 00940	BILL 2841	
Swiderski John W Jr	1 Family Res	25,700				
Swiderski Susan M	Falconer	61,800				
3373 N Main St Ext	5-1-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $945.90
	Acres: 5.70		Medicaid	61,800	287.37	Notes: Processed as Paid
	East: 969505 North: 782742		County Tax	61,800	230.12	Collected At: LOCKBOX
	Deed Book: 2580 Page: 358		Community Colleges	61,800	49.31	Method: LockBox
Bank: 8000	Full Market Value:	61,800	Town Tax	61,800	308.39	Cash: $0.00
			Chargebacks	61,800	0.51	Check: $945.90
			Fluvanna fd jt 2	61,800	64.78	Reference: MTBank 57
			N.ellicott light	61,800	5.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$945.90**
063889-353.00-1-26.1	3355 N Main St Ext			ACCT 00940	BILL 2842	
Cederquist Russell G	Rural res	17,500				
Cederquist Virginia S	Falconer	65,000				
3339 N Main St Ext	5-1-17.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $2,357.54
	Acres: 5.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 968756 North: 782358		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: 2412 Page: 477		Community Colleges	65,000	51.86	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $2,357.54
			School Relevy		1,362.67	Reference: 3002630
			Fluvanna fd jt 2	65,000	68.13	Paid By:
			N.ellicott light	65,000	5.70	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,357.54**
063889-353.00-1-26.2	N Main St Ext			ACCT 00940	BILL 2843	
Matteson Daniel T	Rural vac>10	36,700				
Matteson Michelle L	Falconer	36,700				
3120 Rockford Dr	5-1-17.1					Delinquent: Yes
Columbus, OH 43221						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 96.50		Medicaid	36,700	170.65	Notes: Processed as Delinquent
	East: 968756 North: 782358		County Tax	36,700	136.66	Collected At: System
	Deed Book: 2705 Page: 43		Community Colleges	36,700	29.28	Method: System
	Full Market Value:	36,700	Town Tax	36,700	183.13	Cash:
			Chargebacks	36,700	0.30	Check:
			Fluvanna fd jt 2	36,700	38.47	Reference: System
			N.ellicott light	36,700	3.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$561.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-27	2767 Tompkins Rd			ACCT 00940	BILL 2844		
Erickson Dennis	1 Family Res	24,700	VETS T TOWN	$5,000.00			Delinquent: No
Erickson Karen S	Falconer	97,800	VETS 25% C COUNTY	$10,000.00			Date Paid/Returned: 02/07/2014
2767 Tompkins Rd	5-1-14		VETS DIS C COUNTY	$20,000.00			Amount Paid/Returned: $1,196.77
Jamestown, NY 14701							
	Acres: 5.00		Medicaid		67,800	315.27	Notes: Processed as Paid
	East: 970365 North: 782815		County Tax		67,800	252.46	Collected At: Mail
	Deed Book: 1889 Page: 00034		Community Colleges		67,800	54.10	Method:
	Full Market Value:	97,800	Town Tax		92,800	463.08	Cash: $0.00
			Chargebacks		92,800	0.77	Check: $1,196.77
			Fluvanna fd jt 2		97,800	102.51	Reference: 4210
			N.ellicott light		97,800	8.58	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,196.77**
063889-353.00-1-28	2747 Tompkins Rd			ACCT 00940	BILL 2845		
Brake Sr Ronald L -LU	1 Family Res	17,100					
Brake Jr Ronald -Rem	Falconer	79,300					
2747 Tompkins Rd	5-1-15						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $1,213.75
	Acres: 1.70		Medicaid		79,300	368.74	Notes: Processed as Paid
	East: 970691 North: 782816		County Tax		79,300	295.28	Collected At: Mail
	Deed Book: 2184 Page: 00348		Community Colleges		79,300	63.28	Method:
	Full Market Value:	79,300	Town Tax		79,300	395.71	Cash: $0.00
			Chargebacks		79,300	0.66	Check: $1,213.75
			Fluvanna fd jt 2		79,300	83.12	Reference: 1216
			N.ellicott light		79,300	6.96	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,213.75**
063889-353.00-1-29	2731 Tompkins Rd			ACCT 00940	BILL 2846		
Kegg Jeffrey William	1 Family Res	19,400					
Kegg Penelope B	Falconer	126,700					
2731 Tompkins Rd	5-1-16						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,939.24
	Acres: 2.40		Medicaid		126,700	589.15	Notes: Processed as Paid
	East: 970881 North: 782817		County Tax		126,700	471.78	Collected At: LOCKBOX
	Deed Book: 2364 Page: 454		Community Colleges		126,700	101.10	Method: LockBox
	Full Market Value:	126,700	Town Tax		126,700	632.24	Cash: $0.00
			Chargebacks		126,700	1.05	Check: $1,939.24
			Fluvanna fd jt 2		126,700	132.80	Reference: MTBank 57
			N.ellicott light		126,700	11.12	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,939.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-30	3339 N Main St Ext			ACCT 00940	BILL 2847	
Cederquist Russell	1 Family Res	24,900				
Cederquist Virginia	Falconer	165,000				
3339 N Main St Ext	5-1-17.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $4,820.67
	Acres: 5.10		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 969932 North: 782044		County Tax	165,000	614.40	Collected At: Mail
	Deed Book: 1865 Page: 00528		Community Colleges	165,000	131.66	Method:
	Full Market Value:	165,000	Town Tax	165,000	823.36	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $4,820.67
			School Relevy		2,200.70	Reference: 313800453
			Fluvanna fd jt 2	165,000	172.94	Paid By:
			N.ellicott light	165,000	14.48	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,726.15**
063889-353.00-1-31	3275 N Main St Ext			ACCT 00940	BILL 2848	
Carlson Kevin P Jr.	Field crops	22,680				
3225 N Main St Ext	Falconer	25,800				
Jamestown, NY 14701-9675	5-1-24.1					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $397.95
	Acres: 33.40		Medicaid	25,800	119.97	Notes: Processed as Paid
	East: 968736 North: 781193		County Tax	25,800	96.07	Collected At: Mail
	Deed Book: 2011 Page: 5901		Community Colleges	25,800	20.59	Method:
	Full Market Value:	25,800	Town Tax	25,800	128.74	Cash: $397.95
			Chargebacks	25,800	0.21	Check: $0.00
			Fluvanna fd jt 2	25,800	27.04	Reference:
			Ellicott lt 2	15,700	4.90	Paid By:
			N.ellicott light	4,900	0.43	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$397.95**
063889-353.00-1-32	2840 Moon Rd			ACCT 00940	BILL 2849	
Hutlin Pamela	1 Family Res	15,300				
Freeburg Robert B	Falconer	60,000				
2840 Moon Rd	Inc 5-1-24.4					Delinquent: No
Jamestown, NY 14701	5-1-23					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $931.82
	Lot Dimensions 218.00 x 234.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 969063 North: 780749		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2634 Page: 841		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $931.82
			Fluvanna fd jt 2	60,000	62.89	Reference: 983
			Ellicott lt 2	60,000	18.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$931.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-33 Carlson Kevin P Jr. 2832 Moon Rd Jamestown, NY 14701	2832 Moon Rd 1 Family Res Falconer 5-1-22	15,300 57,000	CW_15_VET/ COUNTY	ACCT 00940 BILL 2850 $6,000.00	
Bank: 7997	Acres: 5.00 East: 969331 North: 780989 Deed Book: 2013 Page: 3768 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	51,000 51,000 51,000 57,000 57,000 57,000 57,000	237.15 189.91 40.69 284.43 0.47 59.74 17.80

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $830.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $830.19
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$830.19**

063889-353.00-1-34 Casler Dianne Nicole 2814 Moon Rd Jamestown, NY 14701	2814 Moon Rd 1 Family Res Falconer 5-1-21	24,700 69,700		ACCT 00940 BILL 2851	
	Lot Dimensions 135.00 x 200.00 East: 969575 North: 780746 Deed Book: 2451 Page: 626 Full Market Value:	69,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	69,700 69,700 69,700 69,700 69,700 69,700 69,700	324.10 259.54 55.62 347.81 0.58 73.06 21.76

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,082.47**

063889-353.00-1-35 Miller Timothy A & Janet 3663 Sprague Hill Rd Falconer, NY 14733	3249 N Main St Ext 1 use sm bld Falconer 5-1-30	14,600 37,000		ACCT 00940 BILL 2852	
	Acres: 1.60 East: 969536 North: 780510 Deed Book: 2437 Page: 558 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	37,000 37,000 37,000 37,000 37,000 37,000 37,000	172.05 137.77 29.52 184.63 0.31 38.78 11.55

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $586.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $586.10
Reference: MTBank 115
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$574.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-37.1	3225 N Main St Ext			ACCT 00940	BILL 2853	
Carlson Kevin P Jr.	1 Family Res	9,600				
3225 N Main St Ext	Falconer	15,000				
Jamestown, NY 14701-9675	5-1-29.1					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $232.94
	Acres: 6.40		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 969492 North: 780128		County Tax	15,000	55.85	Collected At: Mail
	Deed Book: 2011 Page: 5901		Community Colleges	15,000	11.97	Method:
	Full Market Value:	15,000	Town Tax	15,000	74.85	Cash: $232.94
			Chargebacks	15,000	0.12	Check: $0.00
			Fluvanna fd jt 2	15,000	15.72	Reference:
			Ellicott lt 2	15,000	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$232.94**
063889-353.00-1-37.2	N Main St Ext			ACCT	BILL 2854	
Freeburg Robert B	Res vac land	750				
Freeburg Susan A	Falconer	750				
2843 Moon Rd	Split from 5-1-29.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $11.65
	Lot Dimensions 50.00 x 201.00		Medicaid	750	3.49	Notes: Processed as Paid
	East: 969557 North: 779681		County Tax	750	2.79	Collected At: Mail
	Deed Book: 2604 Page: 479		Community Colleges	750	0.60	Method:
	Full Market Value:	800	Town Tax	750	3.74	Cash: $0.00
			Chargebacks	750	0.01	Check: $11.65
			Fluvanna fd jt 2	750	0.79	Reference: 983
			Ellicott lt 2	750	0.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$11.65**
063889-353.00-1-38	2843 Moon Rd			ACCT 00940	BILL 2855	
Freeburg Robert B	Rural res	32,900				
Freeburg Susan	Falconer	135,000				
2843 Moon Rd	5-1-28.5.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,096.58
	Acres: 12.00		Medicaid	135,000	627.74	Notes: Processed as Paid
	East: 969099 North: 780121		County Tax	135,000	502.69	Collected At: Mail
	Deed Book: 2227 Page: 00441		Community Colleges	135,000	107.72	Method:
	Full Market Value:	135,000	Town Tax	135,000	673.66	Cash: $0.00
			Chargebacks	135,000	1.12	Check: $2,096.58
			Fluvanna fd jt 2	135,000	141.50	Reference: 983
			Ellicott lt 2	135,000	42.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,096.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-39	2857 Moon Rd			ACCT	BILL 2856
Freeburg Robert B	Res vac land	6,600			
Freeburg Susan A	Falconer	6,600			
2843 Moon Rd	5-1-28.5.3				
Jamestown, NY 14701					
	Acres: 1.10		Medicaid	6,600	30.69
	East: 968825 North: 780410		County Tax	6,600	24.58
	Deed Book: 2623 Page: 588		Community Colleges	6,600	5.27
	Full Market Value:	6,600	Town Tax	6,600	32.93
			Chargebacks	6,600	0.05
			Fluvanna fd jt 2	6,600	6.92
			Ellicott lt 2	6,600	2.06
063889-353.00-1-40	2865 Moon Rd			ACCT	BILL 2857
Sampson Jeanne	1 Family Res	24,700	AGED C COUNTY	$69,950.00	
2865 Moon Rd	Falconer	139,900			
Jamestown, NY 14701	Same As 5-1-28.5.2.2				
	5-1-28.5.202				
	Acres: 5.00		Medicaid	69,950	325.26
	East: 968678 North: 780217		County Tax	69,950	260.47
	Deed Book: 2422 Page: 399		Community Colleges	69,950	55.81
	Full Market Value:	139,900	Town Tax	139,900	698.11
			Chargebacks	139,900	1.16
			Fluvanna fd jt 2	139,900	146.64
			Ellicott lt 2	139,900	43.68
063889-353.00-1-41	Moon Rd			ACCT	BILL 2858
Sampson Jeanne	Res vac land	8,100			
2865 Moon Rd	Falconer	8,300			
Jamestown, NY 14701	Same As 5-1-28.5.2.1				
	5-1-28.5.201				
	Acres: 2.50		Medicaid	8,300	38.59
	East: 968464 North: 780212		County Tax	8,300	30.91
	Deed Book: Page:		Community Colleges	8,300	6.62
	Full Market Value:	8,300	Town Tax	8,300	41.42
			Chargebacks	8,300	0.07
			Fluvanna fd jt 2	8,300	8.70
			Ellicott lt 2	8,300	2.59

	063889-353.00-1-39	063889-353.00-1-40	063889-353.00-1-41
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2014	01/29/2014	01/29/2014
Amount Paid/Returned:	$102.50	$1,531.13	$128.90
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$102.50	$1,531.13	$128.90
Reference:	983	8009	8009
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$102.50**	**$1,531.13**	**$128.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-42	Moon Rd			ACCT BILL 2859	
Card Theodore	Res vac land	1,000			
2929 Moon Rd	Falconer	1,000			
Jamestown, NY 14701	5-1-28.5.203				
	Acres: 2.20		Medicaid	1,000	4.65
	East: 968354 North: 780209		County Tax	1,000	3.72
	Deed Book: 2590 Page: 333		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.99
			Chargebacks	1,000	0.01
			Fluvanna fd jt 2	1,000	1.05
			Ellicott lt 2	1,000	0.31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $15.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.53
Reference: 148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.53**

063889-353.00-1-43	Moon Rd			ACCT 00940 BILL 2860	
Card Theodore	Vac w/imprv	15,300			
2929 Moon Rd	Falconer	23,200			
Jamestown, NY 14701	5-1-28.3				
	Acres: 7.10		Medicaid	23,200	107.88
	East: 967987 North: 780294		County Tax	23,200	86.39
	Deed Book: 2590 Page: 333		Community Colleges	23,200	18.51
	Full Market Value:	23,200	Town Tax	23,200	115.77
			Chargebacks	23,200	0.19
			Fluvanna fd jt 2	23,200	24.32
			Ellicott lt 2	23,200	7.24

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $360.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $360.30
Reference: 148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$360.30**

063889-353.00-1-44	2929 Moon Rd			ACCT 00940 BILL 2861	
Card Theodore	1 Family Res	18,600			
2929 Moon Rd	Falconer	188,000			
Jamestown, NY 14701	5-1-28.2				
	Acres: 2.00		Medicaid	188,000	874.19
	East: 967608 North: 780363		County Tax	188,000	700.04
	Deed Book: 2590 Page: 333		Community Colleges	188,000	150.01
	Full Market Value:	188,000	Town Tax	188,000	938.13
			Chargebacks	188,000	1.56
			Fluvanna fd jt 2	188,000	197.05
			Ellicott lt 2	188,000	58.70

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,919.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,919.68
Reference: 148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,919.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-353.00-1-45 Avery Emma -LU Avery Alvie -LU 2943 Moon Rd Jamestown, NY 14701	2943 Moon Rd 1 Family Res Falconer 5-1-27 Acres: 5.40 East: 967385 North: 780094 Deed Book: 2427 Page: 388 Full Market Value:	25,300 72,100 72,100	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 2862 $300.00 $10,000.00 62,100 288.76 62,100 231.24 62,100 49.55 71,800 358.29 71,800 0.60 883.96 72,100 75.57 72,100 22.51	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,910.48**
063889-353.00-1-46 Allette Gary L Allette Serena M 2959 Moon Rd Jamestown, NY 14701	2959 Moon Rd 1 Family Res Falconer 5-1-26 Acres: 5.30 East: 967128 North: 780086 Deed Book: 2307 Page: 751 Full Market Value:	25,100 103,000 103,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 2863 $6,000.00 97,000 451.05 97,000 361.19 97,000 77.40 103,000 513.98 103,000 0.85 103,000 107.96 103,000 32.16	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,544.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,544.59 Reference: 330 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,544.59**
063889-353.00-1-47 Carr Patricia R 3195 N Main St Ext Jamestown, NY 14701	3195 N Main St Ext 2 Family Res Falconer 5-1-28.1 Acres: 47.80 East: 968295 North: 779329 Deed Book: 2012 Page: 5956 Full Market Value:	57,200 95,000 95,000	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 2864 $5,200.00 89,800 417.57 89,800 334.38 89,800 71.65 89,800 448.11 89,800 0.75 89,800 94.12 89,800 28.04	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,394.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,394.62 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,394.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-48	3201 N Main St Ext			ACCT 00941	BILL 2865	
Rappole Robert G	Kennel / vet	15,800				
3201 N Main St Ext	Falconer	236,500				
Jamestown, NY 14701	Veterinary Bldg					Delinquent: Yes
	5-1-28.4					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00		Medicaid	236,500	1,099.71	Notes: Processed as Delinquent
	East: 969475 North: 779541		County Tax	236,500	880.64	Collected At: System
	Deed Book: 2255 Page: 408		Community Colleges	236,500	188.71	Method: System
	Full Market Value:	236,500	Town Tax	236,500	1,180.15	Cash:
			Chargebacks	236,500	1.96	Check:
			Fluvanna fd jt 2	236,500	247.89	Reference: System
			Ellicott lt 2	236,500	73.84	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,672.90**
063889-353.00-1-49.1	N Main St Ext			ACCT 00940	BILL 2866	
Card Theodore P	Res vac land	6,000				
2929 Moon Rd	Falconer	6,000				
Jamestown, NY 14701	5-1-34.2.1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $93.18
	Acres: 9.00		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 968291 North: 778907		County Tax	6,000	22.34	Collected At: Mail
	Deed Book: 2493 Page: 664		Community Colleges	6,000	4.79	Method:
	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $93.18
			Fluvanna fd jt 2	6,000	6.29	Reference: 148
			Ellicott lt 2	6,000	1.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$93.18**
063889-353.00-1-49.3	3181 N Main St Ext			ACCT 00940	BILL 2867	
Harper Matthew D	Rural res	16,300				
Harper Julie A	Falconer	155,000				
3181 N Main St Ext	5-1-34.2.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,407.18
	Acres: 1.20		Medicaid	155,000	720.74	Notes: Processed as Paid
	East: 969481 North: 779011		County Tax	155,000	577.16	Collected At: Mail
	Deed Book: 2493 Page: 719		Community Colleges	155,000	123.68	Method:
	Full Market Value:	155,000	Town Tax	155,000	773.46	Cash: $2,407.18
			Chargebacks	155,000	1.29	Check: $0.00
			Fluvanna fd jt 2	155,000	162.46	Reference:
			Ellicott lt 2	155,000	48.39	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,407.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-51	3137 N Main St Ext			ACCT 00940	BILL 2868	
Maczaczyj Mary	1 Family Res	21,500				
c/o Dennis Maczaczj	Falconer	65,000				
3137 N Main St Ext	5-1-36					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $1,779.46
	Acres: 3.40		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 969480 North: 778289		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2716 Page: 936		Community Colleges	65,000	51.86	Method: LockBox
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,779.46
			School Relevy		735.11	Reference: MTBank 100
			Fluvanna fd jt 2	65,000	68.13	Paid By:
			Ellicott lt 2	65,000	20.29	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,744.57**
063889-353.00-1-52	N Main St Ext			ACCT 00940	BILL 2869	
Card Theodore P	Abandoned ag	15,000				
2929 Moon Rd	Falconer	15,000				
Jamestown, NY 14701	5-1-34.1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $232.94
	Acres: 34.60		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 968175 North: 778358		County Tax	15,000	55.85	Collected At: Mail
	Deed Book: 2493 Page: 664		Community Colleges	15,000	11.97	Method:
	Full Market Value:	15,000	Town Tax	15,000	74.85	Cash: $0.00
			Chargebacks	15,000	0.12	Check: $232.94
			Fluvanna fd jt 2	15,000	15.72	Reference: 148
			Ellicott lt 2	15,000	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$232.94**
063889-353.00-1-53	3150 Oak Ridge Cir			ACCT	BILL 2870	
Short John E	1 Family Res	30,000				
Mary Lou	Bemus Point	282,300				
3150 Oak Ridge Cir	5-1-107.3.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,320.80
	Acres: 5.10		Medicaid	282,300	1,312.68	Notes: Processed as Paid
	East: 966182 North: 778672		County Tax	282,300	1,051.18	Collected At: Mail
	Deed Book: 2286 Page: 689		Community Colleges	282,300	225.25	Method:
	Full Market Value:	282,300	Town Tax	282,300	1,408.69	Cash: $0.00
			Chargebacks	282,300	2.34	Check: $4,320.80
			Fluvanna fd jt 2	282,300	295.89	Reference: 128
			N.ellicott light	282,300	24.77	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,320.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-54	3151 Oak Ridge Cir			ACCT	BILL 2871	
Tarbrake Mark J	1 Family Res	20,100				
Tarbrake Christine L	Bemus Point	309,000				
3151 Oak Ridge Cir	5-1-107.3.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,729.49
	Acres: 2.60		Medicaid	309,000	1,436.84	Notes: Processed as Paid
	East: 965700 North: 778807		County Tax	309,000	1,150.60	Collected At: LOCKBOX
	Deed Book: 2533 Page: 7		Community Colleges	309,000	246.56	Method: LockBox
Bank: 8000	Full Market Value:	309,000	Town Tax	309,000	1,541.93	Cash: $0.00
			Chargebacks	309,000	2.56	Check: $4,729.49
			Fluvanna fd jt 2	309,000	323.88	Reference: MTBank 57
			N.ellicott light	309,000	27.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,729.49**
063889-353.00-1-55.1	W Oak Hill Rd			ACCT	BILL 2872	
Evan Properties, LLC	Vac w/imprv	33,300				
400 Glengrove Dr	Bemus Point	54,900				
Youngstown, NY 14174	5-1-107.3.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 43.40		Medicaid	54,900	255.28	Notes: Processed as Delinquent
	East: 966371 North: 779145		County Tax	54,900	204.43	Collected At: System
	Deed Book: 2536 Page: 719		Community Colleges	54,900	43.81	Method: System
	Full Market Value:	54,900	Town Tax	54,900	273.95	Cash:
			Chargebacks	54,900	0.46	Check:
			School Relevy		860.07	Reference: System
			Fluvanna fd jt 2	54,900	57.54	Paid By:
			N.ellicott light	54,900	4.82	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,700.36**
063889-353.00-1-55.2	3100 Oak Ridge Cir			ACCT	BILL 2873	
Corey Michael A	1 Family Res	32,000				
Corey Laura K	Bemus Point	266,000				
3100 Oak Ridge Circle	5-1-107.3.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,071.34
	Acres: 10.30		Medicaid	266,000	1,236.89	Notes: Processed as Paid
	East: 966638 North: 778666		County Tax	266,000	990.49	Collected At: LOCKBOX
	Deed Book: 2536 Page: 727		Community Colleges	266,000	212.25	Method: LockBox
Bank: 8000	Full Market Value:	266,000	Town Tax	266,000	1,327.35	Cash: $0.00
			Chargebacks	266,000	2.21	Check: $4,071.34
			Fluvanna fd jt 2	266,000	278.81	Reference: MTBank 57
			N.ellicott light	266,000	23.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,071.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-1-56	2967 Moon Rd			ACCT 00946	BILL 2874	
McChesney Stephanie S	1 Family Res	24,700				
Attn: c/o Stephanie S Snow	Falconer	83,200				
2967 Moon Rd	5-1-114					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,273.45
	Acres: 5.00		Medicaid	83,200	386.88	Notes: Processed as Paid
	East: 966881 North: 780115		County Tax	83,200	309.81	Collected At: LOCKBOX
	Deed Book: 2492 Page: 208		Community Colleges	83,200	66.39	Method: LockBox
Bank: 0232	Full Market Value:	83,200	Town Tax	83,200	415.17	Cash: $0.00
			Chargebacks	83,200	0.69	Check: $1,273.45
			Fluvanna fd jt 2	83,200	87.21	Reference: MTBank 22
			N.ellicott light	83,200	7.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,273.45**
063889-353.00-1-57	2991 Moon Rd			ACCT 00946	BILL 2875	
Reagle Scott	1 Family Res	24,700				
Reagle Melissa	Falconer	148,300				
2991 Moon Rd	5-1-113.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,269.83
	Acres: 5.00		Medicaid	148,300	689.59	Notes: Processed as Paid
	East: 966702 North: 780110		County Tax	148,300	552.21	Collected At: LOCKBOX
	Deed Book: 2530 Page: 583		Community Colleges	148,300	118.33	Method: LockBox
Bank: 8000	Full Market Value:	148,300	Town Tax	148,300	740.02	Cash: $0.00
			Chargebacks	148,300	1.23	Check: $2,269.83
			Fluvanna fd jt 2	148,300	155.44	Reference: MTBank 57
			N.ellicott light	148,300	13.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,269.83**
063889-353.00-1-58	Moon Rd			ACCT 00946	BILL 2876	
Reagle Scott	Res vac land	1,500				
Reagle Melissa	Falconer	1,500				
2991 Moon Rd	5-1-113.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $22.96
	Acres: 1.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 966306 North: 780330		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2530 Page: 583		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $22.96
			Fluvanna fd jt 2	1,500	1.57	Reference: MTBank 57
			N.ellicott light	1,500	0.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-59	3005 Moon Rd			ACCT BILL 2877	
Lodestro Lee M	1 Family Res	25,400			
Lodestro Wendi A	Falconer	345,700			
3005 Moon Rd	5-1-113.3				
Jamestown, NY 14701					
	Acres: 4.00		Medicaid	345,700	1,607.49
	East: 966038 North: 780329		County Tax	345,700	1,287.26
	Deed Book: 2486 Page: 128		Community Colleges	345,700	275.84
	Full Market Value:	345,700	Town Tax	345,700	1,725.06
			Chargebacks	345,700	2.87
			Fluvanna fd jt 2	345,700	362.34
			N.ellicott light	345,700	30.34

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $5,291.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,291.20
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,291.20**

063889-353.00-1-60	Moon Rd			ACCT 00946 BILL 2878	
Lodestro Lee M	Rural vac>10	15,000			
Lodestro Wendi A	Bemus Point	15,400			
3005 Moon Rd	5-1-112.1				
Jamestown, NY 14701					
	Acres: 13.50		Medicaid	15,400	71.61
	East: 966009 North: 779990		County Tax	15,400	57.34
	Deed Book: 2528 Page: 800		Community Colleges	15,400	12.29
	Full Market Value:	15,400	Town Tax	15,400	76.85
			Chargebacks	15,400	0.13
			Fluvanna fd jt 2	15,400	16.14
			N.ellicott light	15,400	1.35

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $235.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $235.71
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$235.71**

063889-353.00-1-61	Moon Rd			ACCT BILL 2879	
Butts John A	Res vac land	10,700			
3069 Moon Rd	Bemus Point	11,000			
Jamaestown, NY 14701	5-1-112.4				
	Acres: 3.80		Medicaid	11,000	51.15
	East: 965432 North: 780105		County Tax	11,000	40.96
	Deed Book: 2403 Page: 323		Community Colleges	11,000	8.78
	Full Market Value:	11,000	Town Tax	11,000	54.89
			Chargebacks	11,000	0.09
			Fluvanna fd jt 2	11,000	11.53
			N.ellicott light	11,000	0.97

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $168.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $168.37
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$168.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-62	3069 Moon Rd			ACCT BILL 2880	
Butts John A Butts Cynthia J 3069 Moon Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-112.3	24,100 141,400			
	Acres: 4.70 East: 965217 North: 780103 Deed Book: 2375 Page: 495 Full Market Value:	141,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	141,400 141,400 141,400 141,400 141,400 141,400 141,400	657.50 526.52 112.83 705.59 1.17 148.21 12.41

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,164.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,164.23
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,164.23**

063889-353.00-1-63	3077 Moon Rd			ACCT 00946 BILL 2881	
Crossley David Crossley Rose M 3077 Moon Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-112.2	20,600 103,000			
	Acres: 3.00 East: 965022 North: 780102 Deed Book: Page: Full Market Value:	103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	103,000 103,000 103,000 103,000 103,000 103,000 103,000	478.95 383.53 82.19 513.98 0.85 107.96 9.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,576.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,576.50
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,576.50**

063889-353.00-1-64.1	3216 W Oak Hill Rd		VETS 15% C COUNTY	ACCT 00946 BILL 2882 $6,000.00	
Swanson John B Swanson Carol L 3216 W Oak Hill Rd Jamestown, NY 14701	Rural res Bemus Point 5-1-111.1	28,000 77,200			
	Acres: 8.50 East: 964703 North: 780102 Deed Book: Page: Full Market Value:	77,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	71,200 71,200 71,200 77,200 77,200 77,200 77,200	331.08 265.12 56.81 385.23 0.64 80.92 6.78

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,126.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.58
Reference: 4650
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,126.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-64.2	3085 Moon Rd			ACCT	BILL 2883
Quattrone Wayne	1 Family Res	18,000	VETS 25% C COUNTY	$10,000.00	
Quattrone Erica	Bemus Point	144,500	VETS DIS C COUNTY	$20,000.00	
3085 Moon Rd	5-1-111.2				
Jamestown, NY 14701-9788					
	Acres: 1.50		Medicaid	114,500	532.42
	East: 964732 North: 780452		County Tax	114,500	426.36
	Deed Book: 2654 Page: 73		Community Colleges	114,500	91.36
Bank: 8000	Full Market Value:	144,500	Town Tax	144,500	721.06
			Chargebacks	144,500	1.20
			Fluvanna fd jt 2	144,500	151.46
			N.ellicott light	144,500	12.68

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,936.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,936.54
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,936.54**

063889-353.00-1-65	3248 W Oak Hill Rd			ACCT 00946	BILL 2884
Wilson Joyce E	1 Family Res	12,800			
3248 W Oak Hill Rd	Bemus Point	75,200			
Jamestown, NY 14701	5-1-110				
	Lot Dimensions 215.00 x 131.00		Medicaid	75,200	349.68
	East: 964367 North: 780420		County Tax	75,200	280.02
	Deed Book: 2011 Page: 6236		Community Colleges	75,200	60.00
Bank: 8000	Full Market Value:	75,200	Town Tax	75,200	375.25
			Chargebacks	75,200	0.62
			Fluvanna fd jt 2	75,200	78.82
			N.ellicott light	75,200	6.60

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,150.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,150.99
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,150.99**

063889-353.00-2-1	2715 Tompkins Rd			ACCT 00946	BILL 2885
Gilligan Richard J	1 Family Res	19,000	VETS 25% C COUNTY	$10,000.00	
2715 Tompkins Rd	Falconer	87,600			
Jamestown, NY 14701	6-1-61				
	Acres: 1.60		Medicaid	77,600	360.84
	East: 971073 North: 782834		County Tax	77,600	288.95
	Deed Book: Page:		Community Colleges	77,600	61.92
	Full Market Value:	87,600	Town Tax	87,600	437.13
			Chargebacks	87,600	0.73
			Fluvanna fd jt 2	87,600	91.82
			N.ellicott light	87,600	7.69

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,274.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,274.06
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,249.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-2	2713 Tompkins Rd			ACCT 00946	BILL 2886	
Anderson James A	1 Family Res	16,200				
Anderson Stephanie	Falconer	87,600				
2713 Tompkins Rd	6-1-60					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,340.80
	Acres: 1.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 971211 North: 782839		County Tax	87,600	326.19	Collected At: LOCKBOX
	Deed Book: 2270 Page: 291		Community Colleges	87,600	69.90	Method: LockBox
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,340.80
			Fluvanna fd jt 2	87,600	91.82	Reference: MTBank 13
			N.ellicott light	87,600	7.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.80**
063889-353.00-2-3	2707 Tompkins Rd			ACCT 00946	BILL 2887	
Olmstead Travis	Mfg housing	12,200	VETS 25% C COUNTY	$10,000.00		
Olmstead Julia	Falconer	59,000				
2707 Tompkins Rd	6-1-59.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $811.33
	Acres: 1.60		Medicaid	49,000	227.85	Notes: Processed as Paid
	East: 971345 North: 782844		County Tax	49,000	182.46	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4476		Community Colleges	49,000	39.10	Method: LockBox
Bank: 8000	Full Market Value:	59,000	Town Tax	59,000	294.41	Cash: $0.00
			Chargebacks	59,000	0.49	Check: $811.33
			Fluvanna fd jt 2	59,000	61.84	Reference: MTBank 57
			N.ellicott light	59,000	5.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$811.33**
063889-353.00-2-3.2	Strunk Rd			ACCT	BILL 2888	
Balmer Catherine M	Res vac land	3,000				
222 Shorey Rd	Bemus Point	3,100				
Silver Springs, MD 20901	1-1-29.2.2					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $47.44
	Acres: 1.11		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 959060 North: 781573		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2554 Page: 567		Community Colleges	3,100	2.47	Method: LockBox
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: MTBank 47
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-4	2693 Tompkins Rd			ACCT 00946	BILL 2889	
Dreher Susan A	1 Family Res	19,000	VETS 15% C COUNTY	$6,000.00		
2693 Tompkins Rd	Falconer	108,200				
Jamestown, NY 14701	6-1-59.2					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,601.07
	Acres: 1.60		Medicaid	102,200	475.23	Notes: Processed as Paid
	East: 971494 North: 782850		County Tax	102,200	380.56	Collected At: LOCKBOX
	Deed Book: 2259 Page: 429		Community Colleges	102,200	81.55	Method: LockBox
Bank: 0232	Full Market Value:	108,200	Town Tax	108,200	539.92	Cash: $0.00
			Chargebacks	108,200	0.90	Check: $1,601.07
			Fluvanna fd jt 2	108,200	113.41	Reference: MTBank 22
			N.ellicott light	108,200	9.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,601.07**
063889-353.00-2-5	Tompkins Rd			ACCT 00946	BILL 2890	
McCullor Douglas	Res vac land	7,500				
McCullor Lamae	Falconer	7,700				
Box 202A	6-1-58					
3381 Matson Rd						Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $117.84
	Acres: 1.40		Medicaid	7,700	35.80	Notes: Processed as Paid
	East: 971672 North: 782960		County Tax	7,700	28.67	Collected At: Mail
	Deed Book: 1796 Page: 00087		Community Colleges	7,700	6.14	Method:
	Full Market Value:	7,700	Town Tax	7,700	38.42	Cash: $0.00
			Chargebacks	7,700	0.06	Check: $117.84
			Fluvanna fd jt 2	7,700	8.07	Reference: 3884
			N.ellicott light	7,700	0.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$117.84**
063889-353.00-2-6	3381 Matson Rd			ACCT 00946	BILL 2891	
McCullor Douglas	1 Family Res	16,800				
McCullor Lamae	Falconer	108,200				
Box 202A	6-1-57					
3381 Matson Rd						Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,656.10
	Acres: 1.10		Medicaid	108,200	503.13	Notes: Processed as Paid
	East: 971671 North: 782737		County Tax	108,200	402.90	Collected At: Mail
	Deed Book: 1796 Page: 00087		Community Colleges	108,200	86.34	Method:
	Full Market Value:	108,200	Town Tax	108,200	539.92	Cash: $0.00
			Chargebacks	108,200	0.90	Check: $1,656.10
			Fluvanna fd jt 2	108,200	113.41	Reference: 3884
			N.ellicott light	108,200	9.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,656.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-7	3369 Matson Rd (Rear)			ACCT	BILL 2892	
Boyd Daniel Patrick	Vac w/imprv	4,500				
3371 Matson Rd	Falconer	9,800				
Jamestown, NY 14701	6-1-56.3					
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $358.98
	Acres: 1.00		Medicaid	9,800	45.57	Notes: Processed as Paid
	East: 971088 North: 782505		County Tax	9,800	36.49	Collected At: Mail
	Deed Book: 2303 Page: 311		Community Colleges	9,800	7.82	Method:
	Full Market Value:	9,800	Town Tax	9,800	48.90	Cash: $358.98
			Chargebacks	9,800	0.08	Check: $0.00
			School Relevy		205.44	Reference:
			Fluvanna fd jt 2	9,800	10.27	Paid By:
			N.ellicott light	9,800	0.86	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$355.43**
063889-353.00-2-8	3371 Matson Rd			ACCT 00946	BILL 2893	
Boyd Dale J	1 Family Res	20,700				
Boyd Elsie	Falconer	82,400				
3371 Matson Rd	6-1-56.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,261.20
	Acres: 2.90		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 971482 North: 782517		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: 1801 Page: 00042		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,261.20
			Fluvanna fd jt 2	82,400	86.37	Reference: 1001
			N.ellicott light	82,400	7.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,261.20**
063889-353.00-2-9	3373 Matson Rd			ACCT 00946	BILL 2894	
Boyd Dale J	Vac w/imprv	2,000				
3371 Matson Rd	Falconer	9,600				
Jamestown, NY 14701	6-1-56.2					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $146.93
	Lot Dimensions 47.00 x 71.00		Medicaid	9,600	44.64	Notes: Processed as Paid
	East: 971659 North: 782596		County Tax	9,600	35.75	Collected At: Mail
	Deed Book: Page:		Community Colleges	9,600	7.66	Method:
	Full Market Value:	9,600	Town Tax	9,600	47.90	Cash: $0.00
			Chargebacks	9,600	0.08	Check: $146.93
			Fluvanna fd jt 2	9,600	10.06	Reference: 1002
			N.ellicott light	9,600	0.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$146.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-10.1	Matson Rd			ACCT 00946	BILL 2895		
Marchincin Pamela L	Rural vac>10	26,600					
2592 Berg Rd	Falconer	27,400					
Jamestown, NY 14701	6-1-55						
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $419.38
	Acres: 17.30		Medicaid		27,400	127.41	Notes: Processed as Paid
	East: 971380 North: 781798		County Tax		27,400	102.03	Collected At: Mail
	Deed Book: 2586 Page: 248		Community Colleges		27,400	21.86	Method:
	Full Market Value:	27,400	Town Tax		27,400	136.73	Cash: $0.00
			Chargebacks		27,400	0.23	Check: $419.38
			Fluvanna fd jt 2		27,400	28.72	Reference: 368
			N.ellicott light		27,400	2.40	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$419.38**
063889-353.00-2-10.2	3295 Matson Rd			ACCT 00946	BILL 2896		
Wilcox Ray S	Rural res	40,000	VETS 25% C COUNTY	$10,000.00			
Wilcox Sandra M	Falconer	147,300	VETS DIS C COUNTY	$20,000.00			
3295 Matson Rd	6-1-55						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,979.39
	Acres: 23.70		Medicaid		117,300	545.44	Notes: Processed as Paid
	East: 971419 North: 781358		County Tax		117,300	436.78	Collected At: LOCKBOX
	Deed Book: 2586 Page: 248		Community Colleges		117,300	93.60	Method: LockBox
Bank: 8000	Full Market Value:	147,300	Town Tax		147,300	735.03	Cash: $0.00
			Chargebacks		147,300	1.22	Check: $1,979.39
			Fluvanna fd jt 2		147,300	154.39	Reference: MTBank 57
			N.ellicott light		147,300	12.93	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,979.39**
063889-353.00-2-11	3265 Matson Rd			ACCT 00946	BILL 2897		
Anderson Louis J	Vac w/imprv	19,800					
Anderson Sandra L	Falconer	43,800					
3325 Route 430	6-1-54						
Bemus Point, NY 14712							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $680.23
	Acres: 10.00		Medicaid		43,800	203.67	Notes: Processed as Paid
	East: 971379 North: 780929		County Tax		43,800	163.10	Collected At: Mail
	Deed Book: 2574 Page: 313		Community Colleges		43,800	34.95	Method:
	Full Market Value:	43,800	Town Tax		43,800	218.56	Cash: $0.00
			Chargebacks		43,800	0.36	Check: $680.23
			Fluvanna fd jt 2		43,800	45.91	Reference: 1043
			Ellicott lt 2		43,800	13.68	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$680.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-12	3266 Matson Rd			ACCT 00946	BILL 2898	
Davis Mark	1 Family Res	28,000				
Davis Vanessa	Falconer	78,300				
3266 Matson Rd	6-1-48					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,216.02
	Acres: 4.10		Medicaid	78,300	364.09	Notes: Processed as Paid
	East: 972272 North: 780943		County Tax	78,300	291.56	Collected At: Mail
	Deed Book: 1841 Page: 00579		Community Colleges	78,300	62.48	Method:
	Full Market Value:	78,300	Town Tax	78,300	390.72	Cash: $0.00
			Chargebacks	78,300	0.65	Check: $1,216.02
			Fluvanna fd jt 2	78,300	82.07	Reference: 1196
			Ellicott lt 2	78,300	24.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,216.02**
063889-353.00-2-13	Matson Rd			ACCT 00946	BILL 2899	
Davis Mark L	Abandoned ag	20,000				
Davis Vanessa J	Falconer	20,600				
3266 Matson Rd	6-1-39					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $319.93
	Acres: 15.90		Medicaid	20,600	95.79	Notes: Processed as Paid
	East: 973814 North: 780935		County Tax	20,600	76.71	Collected At: Mail
	Deed Book: 2426 Page: 507		Community Colleges	20,600	16.44	Method:
	Full Market Value:	20,600	Town Tax	20,600	102.80	Cash: $0.00
			Chargebacks	20,600	0.17	Check: $319.93
			Fluvanna fd jt 2	20,600	21.59	Reference: 1196
			Ellicott lt 2	20,600	6.43	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$319.93**
063889-353.00-2-14	3324 Matson Rd			ACCT 00946	BILL 2900	
Johnson Irrev. Trust Patrici	Rural res	28,200				
3324 Matson Rd	Falconer	93,500				
Jamestown, NY 14701	6-1-47					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,429.04
	Acres: 31.00		Medicaid	93,500	434.77	Notes: Processed as Paid
	East: 973323 North: 781373		County Tax	93,500	348.16	Collected At: LOCKBOX
	Deed Book: 2698 Page: 631		Community Colleges	93,500	74.61	Method: LockBox
Bank: 8000	Full Market Value:	93,500	Town Tax	93,500	466.57	Cash: $0.00
			Chargebacks	93,500	0.78	Check: $1,429.04
			Fluvanna fd jt 2	93,500	98.00	Reference: MTBank 57
			Ellicott lt 2	2,000	0.62	Paid By:
			N.ellicott light	63,000	5.53	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,429.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-16	Matson Rd			ACCT 00946	BILL 2902	
Dowd Kenneth A	Res vac land	13,000				
2588 Berg Rd	Falconer	13,400				
Jamestown, NY 14701	6-1-50					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $205.11
	Acres: 9.60		Medicaid	13,400	62.31	Notes: Processed as Paid
	East: 972342 North: 781662		County Tax	13,400	49.90	Collected At: Mail
	Deed Book: 2574 Page: 103		Community Colleges	13,400	10.69	Method:
	Full Market Value:	13,400	Town Tax	13,400	66.87	Cash: $0.00
			Chargebacks	13,400	0.11	Check: $205.11
			Fluvanna fd jt 2	13,400	14.05	Reference: 2305
			N.ellicott light	13,400	1.18	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$205.11**
063889-353.00-2-17	3316 Matson Rd			ACCT 00946	BILL 2903	
Rizzo Daniel	1 Family Res	15,100				
3316 Matson Rd	Falconer	87,600				
Jamestown, NY 14701	6-1-51					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,340.80
	Acres: 1.30		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 972033 North: 781893		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: 2699 Page: 774		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $1,340.80
			Chargebacks	87,600	0.73	Check: $0.00
			Fluvanna fd jt 2	87,600	91.82	Reference:
			N.ellicott light	87,600	7.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.80**
063889-353.00-2-18	3340 Matson Rd			ACCT 00946	BILL 2904	
Franklin Jeffrey L	1 Family Res	13,900				
Dollinger Cynthia	Falconer	84,000				
3340 Matson Rd	6-1-53					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,285.69
	Acres: 1.03		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 971915 North: 782222		County Tax	84,000	312.79	Collected At: Mail
	Deed Book: 2459 Page: 881		Community Colleges	84,000	67.03	Method:
	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,285.69
			Fluvanna fd jt 2	84,000	88.04	Reference: 621
			N.ellicott light	84,000	7.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,285.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-19	Berg Rd			ACCT 00946	BILL 2905	
Anderson Rodney J	Res vac land	5,500				
Mary Jane	Falconer	5,700				
2589 Berg Rd	6-1-52					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $87.23
	Acres: 1.03		Medicaid	5,700	26.50	Notes: Processed as Paid
	East: 972104 North: 782225		County Tax	5,700	21.22	Collected At: Mail
	Deed Book: 2403 Page: 538		Community Colleges	5,700	4.55	Method:
	Full Market Value:	5,700	Town Tax	5,700	28.44	Cash: $0.00
			Chargebacks	5,700	0.05	Check: $87.23
			Fluvanna fd jt 2	5,700	5.97	Reference: 5819
			N.ellicott light	5,700	0.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$87.23**
063889-353.00-2-20	2592 Berg Rd			ACCT 00946	BILL 2906	
Marchincin Pamela L	1 Family Res	22,500				
2592 Berg Rd	Falconer	113,300				
Jamestown, NY 14701	6-1-42.3					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,734.14
	Acres: 3.50		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 972026 North: 782544		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 2362 Page: 615		Community Colleges	113,300	90.40	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,734.14
			Fluvanna fd jt 2	113,300	118.76	Reference: 368
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.14**
063889-353.00-2-21	3382 Matson Rd			ACCT 00946	BILL 2907	
Brentley Brian M	1 Family Res	24,000				
Brentley Jennifer L	Falconer	98,900				
3382 Matson Rd	6-1-45.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,513.74
	Acres: 5.30		Medicaid	98,900	459.88	Notes: Processed as Paid
	East: 972391 North: 782818		County Tax	98,900	368.27	Collected At: LOCKBOX
	Deed Book: 2594 Page: 413		Community Colleges	98,900	78.91	Method: LockBox
Bank: 0365	Full Market Value:	98,900	Town Tax	98,900	493.52	Cash: $0.00
			Chargebacks	98,900	0.82	Check: $1,513.74
			Fluvanna fd jt 2	98,900	103.66	Reference: MTBank 39
			N.ellicott light	98,900	8.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,513.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-22	2649 Tompkins Rd			ACCT 00946	BILL 2908		
Cummings Jeremy L	Rural res	30,000					
2649 Tompkins Rd	Falconer	123,600					
Jamestown, NY 14701	6-1-44						
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $1,891.79
	Acres: 10.80		Medicaid		123,600	574.73	Notes: Processed as Paid
	East: 972997 North: 783016		County Tax		123,600	460.24	Collected At: LOCKBOX
	Deed Book: 2688 Page: 499		Community Colleges		123,600	98.62	Method: LockBox
Bank: 7997	Full Market Value:	123,600	Town Tax		123,600	616.77	Cash: $0.00
			Chargebacks		123,600	1.03	Check: $1,891.79
			Fluvanna fd jt 2		123,600	129.55	Reference: WellsFargoBank 30
			N.ellicott light		123,600	10.85	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,891.79**
063889-353.00-2-23	2571 Tompkins Rd			ACCT 00946	BILL 2909		
Fisher Irving E	1 Family Res	13,500	VETS 15% C COUNTY	$6,000.00			
Fisher Bernice	Falconer	55,600	AGED C COUNTY	$24,800.00			
2571 Tompkins Rd	6-1-43						
Jamestown, NY 14701-9637							Delinquent: No
							Date Paid/Returned: 02/14/2014
							Amount Paid/Returned: $568.53
	Lot Dimensions 161.00 x 203.00		Medicaid		24,800	115.32	Notes: Processed as Paid
	East: 974244 North: 783044		County Tax		24,800	92.35	Collected At: Mail
	Deed Book: 2263 Page: 362		Community Colleges		24,800	19.79	Method:
	Full Market Value:	55,600	Town Tax		55,600	277.45	Cash: $0.00
			Chargebacks		55,600	0.46	Check: $568.53
			Fluvanna fd jt 2		55,600	58.28	Reference: 3469
			N.ellicott light		55,600	4.88	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$568.53**
063889-353.00-2-24	Matson Rd (Rear)			ACCT 00946	BILL 2910		
Dowd Kenneth A	Res vac land	5,400					
2588 Berg Rd	Falconer	5,600					
Jamestown, NY 14701	6-1-45.2						
							Delinquent: No
							Date Paid/Returned: 01/23/2014
							Amount Paid/Returned: $85.71
	Acres: 6.00		Medicaid		5,600	26.04	Notes: Processed as Paid
	East: 973643 North: 782845		County Tax		5,600	20.85	Collected At: Mail
	Deed Book: Page:		Community Colleges		5,600	4.47	Method:
	Full Market Value:	5,600	Town Tax		5,600	27.94	Cash: $0.00
			Chargebacks		5,600	0.05	Check: $85.71
			Fluvanna fd jt 2		5,600	5.87	Reference: 2305
			N.ellicott light		5,600	0.49	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$85.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-25	Berg Rd			ACCT 00946	BILL 2911	
Johnson Irrevocable Trust Pa	Rural vac>10	25,500				
c/o Pat M A Johnson	Falconer	26,300				
3324 Matson Rd	6-1-42.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 03/10/2014
						Amount Paid/Returned: $410.60
	Acres: 11.00		Medicaid	26,300	122.29	Notes: Processed as Paid
	East: 973899 North: 782584		County Tax	26,300	97.93	Collected At: LOCKBOX
	Deed Book: 2698 Page: 631		Community Colleges	26,300	20.99	Method: LockBox
	Full Market Value:	26,300	Town Tax	26,300	131.24	Cash: $0.00
			Chargebacks	26,300	0.22	Check: $410.60
			Fluvanna fd jt 2	26,300	27.57	Reference: MTBank 98
			N.ellicott light	26,300	2.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$402.55**
063889-353.00-2-26	2588 Berg Rd			ACCT 00946	BILL 2912	
Dowd Kenneth A	1 Family Res	27,000				
2588 Berg Rd	Falconer	113,300				
Jamestown, NY 14701	6-1-42.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,734.14
	Acres: 7.50		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 972711 North: 782559		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 1859 Page: 00005		Community Colleges	113,300	90.40	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,734.14
			Fluvanna fd jt 2	113,300	118.76	Reference: 2305
			N.ellicott light	113,300	9.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.14**
063889-353.00-2-27	2589 Berg Rd			ACCT 00946	BILL 2913	
Anderson Rodney J	1 Family Res	22,800				
Mary Jane	Falconer	133,900				
2589 Berg Rd	6-1-46.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,049.44
	Acres: 3.70		Medicaid	133,900	622.63	Notes: Processed as Paid
	East: 972494 North: 782204		County Tax	133,900	498.59	Collected At: Mail
	Deed Book: 2277 Page: 220		Community Colleges	133,900	106.84	Method:
	Full Market Value:	133,900	Town Tax	133,900	668.17	Cash: $0.00
			Chargebacks	133,900	1.11	Check: $2,049.44
			Fluvanna fd jt 2	133,900	140.35	Reference: 5818
			N.ellicott light	133,900	11.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,049.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-28	2575 Berg Rd			ACCT 00946	BILL 2914	
Simmons James R Jr	1 Family Res	22,800				
Rhonda Lee	Falconer	125,000				
2575 Berg Rd	6-1-46.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,951.48
	Acres: 3.70		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 973070 North: 782210		County Tax	125,000	465.45	Collected At: Mail
	Deed Book: 2287 Page: 213		Community Colleges	125,000	99.74	Method:
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,951.48
			Fluvanna fd jt 2	125,000	131.02	Reference: 3189
			N.ellicott light	125,000	10.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,913.22**
063889-353.00-2-29	Berg Rd			ACCT 00946	BILL 2915	
Dorsey Debra	Abandoned ag	28,000				
Attn: c/o Debra Crandall	Falconer	28,800				
5203 Washington St	6-1-40.4					Delinquent: No
Ashville, NY 14710						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $440.81
	Acres: 7.80		Medicaid	28,800	133.92	Notes: Processed as Paid
	East: 973552 North: 781923		County Tax	28,800	107.24	Collected At: Mail
	Deed Book: 2462 Page: 602		Community Colleges	28,800	22.98	Method:
	Full Market Value:	28,800	Town Tax	28,800	143.71	Cash: $0.00
			Chargebacks	28,800	0.24	Check: $440.81
			Fluvanna fd jt 2	28,800	30.19	Reference: 1101
			N.ellicott light	28,800	2.53	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$440.81**
063889-353.00-2-30	2557 Berg Rd			ACCT 00946	BILL 2916	
Wallen Michelle M	1 Family Res	37,800				
Wallen W/LU Donna M	Falconer	72,100				
9553 Depew Rd	6-1-40.3 retired combined					Delinquent: No
Hammondsport, NY 14840	6-1-41					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,103.54
	Acres: 9.80		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 973965 North: 782013		County Tax	72,100	268.47	Collected At: LOCKBOX
	Deed Book: 2564 Page: 994		Community Colleges	72,100	57.53	Method: LockBox
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,103.54
			Fluvanna fd jt 2	72,100	75.57	Reference: MTBank 41
			N.ellicott light	72,100	6.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,103.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-32	Berg Rd			ACCT 00946	BILL 2917	
Crandall Dennis J	Abandoned ag	29,300				
Crandall Mae	Falconer	30,200				
4035 Genesee Rd	6-1-40.1					Delinquent: Yes
North Collins, NY 14111						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 25.00		Medicaid	30,200	140.43	Notes: Processed as Delinquent
	East: 974921 North: 781736		County Tax	30,200	112.45	Collected At: System
	Deed Book: 2170 Page: 00001		Community Colleges	30,200	24.10	Method: System
	Full Market Value:	30,200	Town Tax	30,200	150.70	Cash:
			Chargebacks	30,200	0.25	Check:
			School Relevy		633.12	Reference: System
			Fluvanna fd jt 2	28,690	30.07	Paid By:
			Falconer fp 3	1,510	1.85	Paid Under Protest:
			N.ellicott light	30,200	2.65	Due Date #1: 02/11/2014
						Amount Due: **$1,095.62**
063889-353.00-2-33	2527 Berg Rd			ACCT 00946	BILL 2918	
Yagger Matthew D	1 Family Res	22,000				
Yagger Holly A	Falconer	87,600				
40 W Falconer St	6-1-36					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,340.80
	Acres: 3.40		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 974934 North: 782493		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: 2692 Page: 995		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,340.80
			Fluvanna fd jt 2	87,600	91.82	Reference: 1145
			N.ellicott light	87,600	7.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.80**
063889-353.00-2-34	2537 Berg Rd			ACCT 00946	BILL 2919	
Peitz Thomas A	Rural res	38,000				
2537 Berg Rd	Falconer	115,000				
Jamestown, NY 14701	6-1-37					Delinquent: No
	6-1-40.2					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,760.37
	Acres: 20.50		Medicaid	115,000	534.75	Notes: Processed as Paid
	East: 975482 North: 782148		County Tax	115,000	428.22	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2198		Community Colleges	115,000	91.76	Method: LockBox
	Full Market Value:	115,000	Town Tax	115,000	573.86	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $1,760.37
			Fluvanna fd jt 2	113,850	119.33	Reference: WellsFargoBank 30
			Falconer fp 3	1,150	1.41	Paid By:
			N.ellicott light	115,000	10.09	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,760.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-35	Berg Rd (Rear)			ACCT 00946	BILL 2920	
Patricia R Carr Rev Liv Trust	Abandoned ag	5,000				
3195 N Main St	Falconer	5,200				
Jamestown, NY 14701	6-1-38					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $80.42
	Acres: 26.70		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 975553 North: 781095		County Tax	5,200	19.36	Collected At: LOCKBOX
	Deed Book: 2710 Page: 430		Community Colleges	5,200	4.15	Method: LockBox
	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $80.42
			Fluvanna fd jt 2	5,200	5.45	Reference: MTBank 13
			Ellicott lt 2	3,800	1.19	Paid By:
			N.ellicott light	1,100	0.10	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$80.42**
063889-353.00-2-36	Palm Rd (Rear)			ACCT	BILL 2921	
Klempay-Squicquero Sally A	Vacant rural	24,500				
351 Findlay Ave	Falconer	25,200				
Canfield, OH 44406	7-1-25.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $391.37
	Acres: 30.00		Medicaid	25,200	117.18	Notes: Processed as Paid
	East: 976398 North: 779227		County Tax	25,200	93.84	Collected At: LOCKBOX
	Deed Book: 2528 Page: 771		Community Colleges	25,200	20.11	Method: LockBox
	Full Market Value:	25,200	Town Tax	25,200	125.75	Cash: $0.00
			Chargebacks	25,200	0.21	Check: $391.37
			Fluvanna fd jt 2	25,200	26.41	Reference: MTBank 56
			Ellicott lt 2	25,200	7.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$391.37**
063889-353.00-2-37	2478 Palm Rd			ACCT 00940	BILL 2922	
Klempay-Squicquero Sally A	1 Family Res	20,700				
351 Findlay Ave	Falconer	227,600				
Canfield, OH 44406	7-1-25.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,534.69
	Acres: 5.00		Medicaid	227,600	1,058.33	Notes: Processed as Paid
	East: 975552 North: 779023		County Tax	227,600	847.50	Collected At: LOCKBOX
	Deed Book: 2528 Page: 771		Community Colleges	227,600	181.61	Method: LockBox
	Full Market Value:	227,600	Town Tax	227,600	1,135.74	Cash: $0.00
			Chargebacks	227,600	1.89	Check: $3,534.69
			Fluvanna fd jt 2	227,600	238.56	Reference: MTBank 56
			Ellicott lt 2	227,600	71.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,534.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-38 Swanson Lawrence E -LU Swanson Donnabelle -LU 2508 Palm Rd Jamestown, NY 14701	2508 Palm Rd Rural res Falconer 7-1-15.2 Acres: 18.50 East: 974872 North: 779801 Deed Book: 2590 Page: 709 Full Market Value:	33,000 86,500 86,500	ACCT 00946 BILL 2923 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$10,000.00 76,500 76,500 76,500 86,500 86,500 86,500 86,500	355.72 284.86 61.04 431.64 0.72 90.66 27.01

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,251.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,251.65
Reference: 1016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.65**

063889-353.00-2-39 Indriolo Joseph Indriolo Julie 2522 Palm Rd Jamestown, NY 14701	2522 Palm Rd 1 Family Res Falconer 7-1-15.1 Acres: 3.00 East: 974698 North: 779298 Deed Book: 2212 Page: 00599 Full Market Value:	23,000 130,000 130,000	ACCT 00946 BILL 2924 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 130,000 130,000 130,000 130,000 130,000 130,000 130,000	 604.49 484.07 103.73 648.71 1.08 136.26 40.59

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,018.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,018.93
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,018.93**

063889-353.00-2-40 Greenwald Dolores Greenwald Donald H 2534 Palm Rd Jamestown, NY 14701	2534 Palm Rd Rural res Falconer 7-1-14 Acres: 15.00 East: 974478 North: 779807 Deed Book: Page: Full Market Value:	34,000 64,800 64,800	ACCT 00946 BILL 2925 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $10,000.00 $27,400.00 27,400 27,400 27,400 64,800 64,800 64,800 64,800	 127.41 102.03 21.86 323.36 0.54 67.92 20.23

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $663.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $663.35
Reference: MTBank 73
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$663.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-42	2564 Palm Rd			ACCT 00946 BILL 2926	
Lown John R	Rural res	35,000	AG COMMIT CO/TOWN/SCH	$15,710.00	
Lown Gale S	Falconer	92,700			
4936 Westman Rd	7-1-13				
Bemus Point, NY 14712					
	Acres: 18.00		Medicaid	76,990	358.00
	East: 974129 North: 779802		County Tax	76,990	286.68
	Deed Book: 1666 Page: 00065		Community Colleges	76,990	61.43
	Full Market Value:	92,700	Town Tax	76,990	384.18
			Chargebacks	76,990	0.64
			Fluvanna fd jt 2	92,700	97.16
			Ellicott lt 2	92,700	28.94

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,217.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,217.03
Reference: 2891
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,217.03**

063889-353.00-2-43	Palm Rd			ACCT 00946 BILL 2927	
Olson Jeffrey B	Vacant rural	9,500			
2576 Palm Rd	Falconer	9,800			
Jamestown, NY 14701	7-1-12.1				
	Acres: 10.50		Medicaid	9,800	45.57
	East: 973798 North: 779797		County Tax	9,800	36.49
	Deed Book: 2396 Page: 738		Community Colleges	9,800	7.82
	Full Market Value:	9,800	Town Tax	9,800	48.90
			Chargebacks	9,800	0.08
			Fluvanna fd jt 2	9,800	10.27
			Ellicott lt 2	9,800	3.06

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $152.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $152.19
Reference: 1244
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$152.19**

063889-353.00-2-44	2566 Palm Rd			ACCT 00946 BILL 2928	
Lindell Timothy O	1 Family Res	18,000			
Lindell Gayle	Falconer	118,700			
2566 Palm Rd	7-1-12.2				
Jamestown, NY 14701					
	Acres: 1.20		Medicaid	118,700	551.95
	East: 973843 North: 778903		County Tax	118,700	442.00
	Deed Book: 2447 Page: 204		Community Colleges	118,700	94.71
	Full Market Value:	118,700	Town Tax	118,700	592.32
			Chargebacks	118,700	0.99
			Fluvanna fd jt 2	118,700	124.42
			Ellicott lt 2	118,700	37.06

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,843.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,843.45
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,843.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-45	2576 Palm Rd			ACCT 00946	BILL 2929	
Olson Jeffrey B	1 Family Res	11,700				
2576 Palm Rd	Falconer	82,400				
Jamestown, NY 14701	7-1-11					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,279.70
	Lot Dimensions 96.00 x 204.00		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 973685 North: 778869		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: 2396 Page: 738		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,279.70
			Fluvanna fd jt 2	82,400	86.37	Reference: 1244
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,279.70**
063889-353.00-2-46	2590-2598 Palm Rd			ACCT 00946	BILL 2930	
Nelson Wayne	Rural res	38,300				
Nelson Brenda	Falconer	162,000				
2598 Palm Rd	7-1-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,515.89
	Acres: 20.00		Medicaid	162,000	753.29	Notes: Processed as Paid
	East: 973340 North: 779494		County Tax	162,000	603.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	162,000	129.26	Method:
	Full Market Value:	162,000	Town Tax	162,000	808.39	Cash: $0.00
			Chargebacks	162,000	1.34	Check: $2,515.89
			Fluvanna fd jt 2	162,000	169.80	Reference: 3512
			Ellicott lt 2	162,000	50.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,515.89**
063889-353.00-2-47	3256 Matson Rd			ACCT 00946	BILL 2931	
Erickson Linda S	Rural res	28,100				
3256 Matson Rd	Falconer	90,000				
Jamestown, NY 14701	7-1-2					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,397.72
	Acres: 15.00		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 972755 North: 780569		County Tax	90,000	335.13	Collected At: Mail
	Deed Book: 2405 Page: 457		Community Colleges	90,000	71.81	Method:
	Full Market Value:	90,000	Town Tax	90,000	449.10	Cash: $0.00
			Chargebacks	90,000	0.75	Check: $1,397.72
			Fluvanna fd jt 2	90,000	94.33	Reference: 1222
			Ellicott lt 2	90,000	28.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,397.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-48	3234 Matson Rd			ACCT	BILL 2932	
Kase Allen F	1 Family Res	24,900				
Kase Amy B	Falconer	110,000				
3234 Matson Rd	7-1-3.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,708.33
	Acres: 10.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 972753 North: 780256		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 2358 Page: 788		Community Colleges	110,000	87.77	Method: LockBox
Bank: 0232	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,708.33
			Fluvanna fd jt 2	110,000	115.30	Reference: MTBank 22
			Ellicott lt 2	110,000	34.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,708.33**
063889-353.00-2-49	3220 Matson Rd			ACCT 00946	BILL 2933	
Swan Gene N III	Rural res	31,700				
Swan Michelle	Falconer	144,200				
3220 Matson Rd	7-1-3.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,239.46
	Acres: 10.00		Medicaid	144,200	670.52	Notes: Processed as Paid
	East: 972434 North: 779948		County Tax	144,200	536.95	Collected At: LOCKBOX
	Deed Book: 2573 Page: 419		Community Colleges	144,200	115.06	Method: LockBox
	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash: $0.00
			Chargebacks	144,200	1.20	Check: $2,239.46
			Fluvanna fd jt 2	144,200	151.14	Reference: MTBank 60
			Ellicott lt 2	144,200	45.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,239.46**
063889-353.00-2-50	3196 Matson Rd			ACCT 00946	BILL 2934	
Peru Paul R	Rural res	38,000				
Peru Diane M	Falconer	128,000				
3196 Matson Rd	7-1-4					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,987.86
	Acres: 15.00		Medicaid	128,000	595.19	Notes: Processed as Paid
	East: 972437 North: 779519		County Tax	128,000	476.63	Collected At: Mail
	Deed Book: Page:		Community Colleges	128,000	102.13	Method:
Bank: 8000	Full Market Value:	128,000	Town Tax	128,000	638.73	Cash: $1,987.86
			Chargebacks	128,000	1.06	Check: $0.00
			Fluvanna fd jt 2	128,000	134.16	Reference:
			Ellicott lt 2	128,000	39.96	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,987.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-51	3174 Matson Rd			ACCT 00946	BILL 2935		
Hockenberry James A	1 Family Res	22,100					
3174 Matson Rd	Falconer	135,400					
Jamestown, NY 14701	7-1-8.2						
	7-1-5.2						
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $2,102.79
	Acres: 6.63		Medicaid		135,400	629.60	Notes: Processed as Paid
	East: 972359 North: 779079		County Tax		135,400	504.18	Collected At: LOCKBOX
	Deed Book: 2525 Page: 94		Community Colleges		135,400	108.04	Method: LockBox
Bank: 7997	Full Market Value:	135,400	Town Tax		135,400	675.65	Cash: $0.00
			Chargebacks		135,400	1.12	Check: $2,102.79
			Fluvanna fd jt 2		135,400	141.92	Reference: MTBank 39
			Ellicott lt 2		135,400	42.28	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,102.79**
063889-353.00-2-52	2620 Palm Rd			ACCT 00946	BILL 2936		
Allette Mike	1 Family Res	17,100	VETS 25% C COUNTY	$10,000.00			
2620 Palm Rd	Falconer	41,200	VETS DIS C COUNTY	$20,000.00			
Jamestown, NY 14701	7-1-8.3						
	7-1-5.1						
							Delinquent: No
							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $364.69
	Acres: 1.67		Medicaid		11,200	52.08	Notes: Processed as Paid
	East: 972953 North: 779006		County Tax		11,200	41.70	Collected At: Mail
	Deed Book: 2591 Page: 841		Community Colleges		11,200	8.94	Method:
	Full Market Value:	41,200	Town Tax		41,200	205.59	Cash: $364.69
			Chargebacks		41,200	0.34	Check: $0.00
			Fluvanna fd jt 2		41,200	43.18	Reference:
			Ellicott lt 2		41,200	12.86	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$364.69**
063889-353.00-2-53	2636 Palm Rd			ACCT 00946	BILL 2937		
Sanderson Edward C	1 Family Res	16,200					
2636 Palm Rd	Falconer	80,300					
Jamestown, NY 14701	7-1-9						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,247.08
	Acres: 1.00		Medicaid		80,300	373.39	Notes: Processed as Paid
	East: 972764 North: 778860		County Tax		80,300	299.01	Collected At: LOCKBOX
	Deed Book: 2169 Page: 00377		Community Colleges		80,300	64.07	Method: LockBox
Bank: 8000	Full Market Value:	80,300	Town Tax		80,300	400.70	Cash: $0.00
			Chargebacks		80,300	0.67	Check: $1,247.08
			Fluvanna fd jt 2		80,300	84.17	Reference: MTBank 57
			Ellicott lt 2		80,300	25.07	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,247.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-54	2650 Palm Rd			ACCT 00946	BILL 2938	
Matteo Marcia Matteo John A 2650 Palm Rd Jamestown, NY 14701	1 Family Res Falconer 7-1-8.1	16,000 132,000				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $2,050.00
	Acres: 1.00 East: 972537 North: 778859 Deed Book: 1919 Page: 00197 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	132,000 132,000 132,000 132,000 132,000 132,000 132,000	613.79 491.52 105.33 658.69 1.10 138.36 41.21	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,050.00 Reference: 4930 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,050.00**
063889-353.00-2-55	2664 Palm Rd			ACCT 00946	BILL 2939	
Prepejchal Kent R 2664 Palm Rd Jamestown, NY 14701	1 Family Res Falconer 7-1-7	16,000 55,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $854.17
	Acres: 1.00 East: 972309 North: 778858 Deed Book: 2011 Page: 3874 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	55,000 55,000 55,000 55,000 55,000 55,000 55,000	255.75 204.80 43.89 274.45 0.46 57.65 17.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.17 Reference: 107 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$854.17**
063889-353.00-2-56	3164 Matson Rd			ACCT 00946	BILL 2940	
Roberts Myron H Roberts Tammy L 3164 Matson Rd Jamestown, NY 14701	1 Family Res Falconer 7-1-6	19,400 79,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,226.90
Bank: 8000	Acres: 1.50 East: 972023 North: 778858 Deed Book: 2668 Page: 621 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	79,000 79,000 79,000 79,000 79,000 79,000 79,000	367.35 294.17 63.04 394.21 0.66 82.80 24.67	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,226.90 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,226.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-57.1	Matson Rd			ACCT 00946	BILL 2941	
Marcum Victor	Vac farmland	8,000				
Marcum Mary	Falconer	8,200				
2780 Palm Rd	7-1-1.1					Delinquent: No
Jamestown, NY 14701	7-1-1.2.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $127.34
	Acres: 22.10		Medicaid	8,200	38.13	Notes: Processed as Paid
	East: 971382 North: 779725		County Tax	8,200	30.53	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	8,200	6.54	Method: LockBox
Bank: 8000	Full Market Value:	8,200	Town Tax	8,200	40.92	Cash: $0.00
			Chargebacks	8,200	0.07	Check: $127.34
			Fluvanna fd jt 2	8,200	8.59	Reference: MTBank 57
			Ellicott lt 2	8,200	2.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$127.34**
063889-353.00-2-57.2	Matson Rd			ACCT 00946	BILL 2942	
Theofilactidis George	Res vac land	15,000				
Theofilactidis Kathleen C	Falconer	15,400				
1010 Newland Ave	7-1-1.2.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $239.17
	Acres: 4.50		Medicaid	15,400	71.61	Notes: Processed as Paid
	East: 971539 North: 780101		County Tax	15,400	57.34	Collected At: Mail
	Deed Book: 2674 Page: 449		Community Colleges	15,400	12.29	Method:
	Full Market Value:	15,400	Town Tax	15,400	76.85	Cash: $0.00
			Chargebacks	15,400	0.13	Check: $239.17
			Fluvanna fd jt 2	15,400	16.14	Reference: 875
			Ellicott lt 2	15,400	4.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$239.17**
063889-353.00-2-58	3249 Matson Rd			ACCT 00946	BILL 2943	
Sedlack Richard A	1 Family Res	25,700	VET 15%C/T COUNTY/TOW	$6,000.00		
Sedlack Emmi A	Falconer	183,300				
3249 Matson Rd	7-1-1.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $5,346.02
	Acres: 5.50		Medicaid	177,300	824.44	Notes: Processed as Paid
	East: 971500 North: 780490		County Tax	177,300	660.20	Collected At: LOCKBOX
	Deed Book: 2714 Page: 499		Community Colleges	177,300	141.47	Method: LockBox
	Full Market Value:	183,300	Town Tax	177,300	884.74	Cash: $0.00
			Chargebacks	177,300	1.47	Check: $5,346.02
			School Relevy		2,584.34	Reference: MTBank 7
			Fluvanna fd jt 2	183,300	192.13	Paid By:
			Ellicott lt 2	183,300	57.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,346.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-353.00-2-59	3176 N Main St Ext			ACCT 00940 BILL 2944	
Cummings Jeffrey A	1 Family Res	10,700			
3176 N Main St Ext	Falconer	88,700			
Jamestown, NY 14701	5-1-33				Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,377.54
	Lot Dimensions 109.00 x 250.00		Medicaid	88,700 412.45	Notes: Processed as Paid
	East: 969805 North: 779047		County Tax	88,700 330.29	Collected At: LOCKBOX
	Deed Book: 2709 Page: 619		Community Colleges	88,700 70.78	Method: LockBox
Bank: 8000	Full Market Value:	88,700	Town Tax	88,700 442.62	Cash: $0.00
			Chargebacks	88,700 0.74	Check: $1,377.54
			Fluvanna fd jt 2	88,700 92.97	Reference: MTBank 57
			Ellicott lt 2	88,700 27.69	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,377.54**
063889-353.00-2-60	3184 N Main St Ext			ACCT 00940 BILL 2945	
Raab Gerard J	1 Family Res	9,100			
Raab Kathleen J	Falconer	68,100			
3184 N Main St Ext	5-1-32				Delinquent: No
Jamestown, NY 14701-9675					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,057.61
	Lot Dimensions 90.00 x 189.00		Medicaid	68,100 316.66	Notes: Processed as Paid
	East: 969804 North: 779146		County Tax	68,100 253.58	Collected At: LOCKBOX
	Deed Book: 2645 Page: 154		Community Colleges	68,100 54.34	Method: LockBox
Bank: 8000	Full Market Value:	68,100	Town Tax	68,100 339.82	Cash: $0.00
			Chargebacks	68,100 0.57	Check: $1,057.61
			Fluvanna fd jt 2	68,100 71.38	Reference: MTBank 57
			Ellicott lt 2	68,100 21.26	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,057.61**
063889-353.00-2-61	2780 Palm Rd			ACCT 00940 BILL 2946	
Marcum Victor J	Rural res	33,700	FARM SILOS CO/TOWN/SC	$3,500.00	
Marcum Mary	Falconer	188,000			
2780 Palm Rd	5-1-31				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $2,865.33
	Acres: 58.80		Medicaid	184,500 857.92	Notes: Processed as Paid
	East: 970354 North: 779699		County Tax	184,500 687.01	Collected At: LOCKBOX
	Deed Book: 1840 Page: 00043		Community Colleges	184,500 147.22	Method: LockBox
Bank: 8000	Full Market Value:	188,000	Town Tax	184,500 920.66	Cash: $0.00
			Chargebacks	184,500 1.53	Check: $2,865.33
			Fluvanna fd jt 2	184,500 193.38	Reference: MTBank 57
			Ellicott lt 2	184,500 57.61	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$2,865.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-62	3264 N Main St Ext			ACCT 00940	BILL 2947	
Littlefield Eugene E	1 Family Res	28,800				
98 Wicks Ave WE	Falconer	71,400				
Jamestown, NY 14701	5-1-20.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,108.86
	Acres: 8.00		Medicaid	71,400	332.01	Notes: Processed as Paid
	East: 970410 North: 780784		County Tax	71,400	265.87	Collected At: LOCKBOX
	Deed Book: 1823 Page: 00436		Community Colleges	71,400	56.97	Method: LockBox
Bank: 0365	Full Market Value:	71,400	Town Tax	71,400	356.29	Cash: $0.00
			Chargebacks	71,400	0.59	Check: $1,108.86
			Fluvanna fd jt 2	71,400	74.84	Reference: MTBank 39
			Ellicott lt 2	71,400	22.29	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,108.86**
063889-353.00-2-63	N Main St Ext			ACCT 00940	BILL 2948	
Anderson Carl L	Res vac land	4,000				
3310 N Main St Ext	Falconer	4,100				
Jamestown, NY 14701	5-1-20.2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 4.80		Medicaid	4,100	19.06	Notes: Processed as Delinquent
	East: 970500 North: 781031		County Tax	4,100	15.27	Collected At: System
	Deed Book: Page:		Community Colleges	4,100	3.27	Method: System
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash:
			Chargebacks	4,100	0.03	Check:
			School Relevy		85.95	Reference: System
			Fluvanna fd jt 2	4,100	4.30	Paid By:
			Ellicott lt 2	4,100	1.28	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$149.62**
063889-353.00-2-64	N Main St Ext			ACCT 00940	BILL 2949	
Anderson Carl L	Res vac land	4,000				
3310 N Main St Ext	Falconer	4,100				
Jamestown, NY 14701	5-1-19					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 5.70		Medicaid	4,100	19.06	Notes: Processed as Delinquent
	East: 970538 North: 781285		County Tax	4,100	15.27	Collected At: System
	Deed Book: Page:		Community Colleges	4,100	3.27	Method: System
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash:
			Chargebacks	4,100	0.03	Check:
			School Relevy		85.95	Reference: System
			Fluvanna fd jt 2	4,100	4.30	Paid By:
			N.ellicott light	4,100	0.36	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$148.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-65	3310 N Main St Ext			ACCT 00940	BILL 2950		
Anderson Carl L	1 Family Res	25,900					
3310 N Main St Ext	Falconer	168,900					
Jamestown, NY 14701	5-1-18						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 5.90		Medicaid		168,900	785.38	Notes: Processed as Delinquent
	East: 970589 North: 781589		County Tax		168,900	628.92	Collected At: System
	Deed Book: Page:		Community Colleges		168,900	134.77	Method: System
	Full Market Value:	168,900	Town Tax		168,900	842.82	Cash:
			Chargebacks		168,900	1.40	Check:
			School Relevy			2,913.29	Reference: System
			Fluvanna fd jt 2		168,900	177.03	Paid By:
			N.ellicott light		168,900	14.82	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$5,498.43**
063889-353.00-3-1	3140 N Main St Ext			ACCT 00940	BILL 2951		
Lamancuso John L	1 Family Res	29,300					
Lamancuso Kathleen	Falconer	80,500					
14 Arnold St	5-1-37						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 04/01/2014
							Amount Paid/Returned: $2,996.55
	Acres: 8.40		Medicaid		80,500	374.32	Notes: Processed as Paid
	East: 970167 North: 778477		County Tax		80,500	299.75	Collected At: Mail
	Deed Book: 2226 Page: 00041		Community Colleges		80,500	64.23	Method:
	Full Market Value:	80,500	Town Tax		80,500	401.70	Cash: $0.00
			Chargebacks		80,500	0.67	Check: $2,996.55
			School Relevy			1,687.61	Reference: 1419
			Fluvanna fd jt 2		80,500	84.38	Paid By:
			Ellicott lt 2		80,500	25.13	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,937.79**
063889-353.00-3-2	2753 Palm Rd			ACCT 00940	BILL 2952		
Lillie Carrie A	2 Family Res	10,200	VETS 15% C COUNTY	$6,000.00			
2753 Palm Rd	Falconer	66,100	VETS DIS C COUNTY	$16,525.00			
Ellicott, NY	5-1-38						Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $819.96
	Lot Dimensions 120.00 x 150.00		Medicaid		43,575	202.62	Notes: Processed as Paid
	East: 970409 North: 778631		County Tax		43,575	162.26	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4304		Community Colleges		43,575	34.77	Method: LockBox
	Full Market Value:	66,100	Town Tax		66,100	329.84	Cash: $0.00
			Chargebacks		66,100	0.55	Check: $819.96
			Fluvanna fd jt 2		66,100	69.28	Reference: MTBank 57
			Ellicott lt 2		66,100	20.64	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$819.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-3	2747 Palm Rd			ACCT 00940	BILL 2953	
Kosmalski Jean	1 Family Res	9,000				
2747 Palm Rd	Falconer	74,300				
Jamestown, NY 14701	5-1-39					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,153.91
	Lot Dimensions 100.00 x 150.00		Medicaid	74,300	345.49	Notes: Processed as Paid
	East: 970519 North: 778634		County Tax	74,300	276.67	Collected At: Mail
	Deed Book: 2012 Page: 1403		Community Colleges	74,300	59.29	Method:
	Full Market Value:	74,300	Town Tax	74,300	370.76	Cash: $0.00
			Chargebacks	74,300	0.62	Check: $1,153.91
			Fluvanna fd jt 2	74,300	77.88	Reference: 1338
			Ellicott lt 2	74,300	23.20	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,153.91**
063889-353.00-3-4	Palm Rd			ACCT 00940	BILL 2954	
Kosmalski Jean	Res vac land	3,000				
2747 Palm Rd	Falconer	3,100				
Jamestown, NY 14701	5-1-40					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $48.14
	Lot Dimensions 100.00 x 150.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 970618 North: 778637		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2012 Page: 1403		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $48.14
			Fluvanna fd jt 2	3,100	3.25	Reference: 1338
			Ellicott lt 2	3,100	0.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$48.14**
063889-353.00-3-5	2735 Palm Rd			ACCT 00940	BILL 2955	
Anderson Wallace C	1 Family Res	19,000	VETS 15% C COUNTY	$6,000.00		
2735 Palm Rd	Falconer	92,700				
Jamestown, NY 14701-9628	5-1-41					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,384.62
	Acres: 2.20		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 970742 North: 778498		County Tax	86,700	322.84	Collected At: LOCKBOX
	Deed Book: 2650 Page: 927		Community Colleges	86,700	69.18	Method: LockBox
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,384.62
			Fluvanna fd jt 2	92,700	97.16	Reference: MTBank 2
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,384.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-6	2725 Palm Rd			ACCT 00940	BILL 2956	
Olson Raymond K	1 Family Res	11,000				
Olson Carol	Falconer	86,500				
927 Newland Ave	5-1-42					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,343.36
	Lot Dimensions 110.00 x 375.00		Medicaid	86,500	402.22	Notes: Processed as Paid
	East: 970910 North: 778530		County Tax	86,500	322.09	Collected At: Mail
	Deed Book: Page:		Community Colleges	86,500	69.02	Method:
	Full Market Value:	86,500	Town Tax	86,500	431.64	Cash: $0.00
			Chargebacks	86,500	0.72	Check: $1,343.36
			Fluvanna fd jt 2	86,500	90.66	Reference: 1007
			Ellicott lt 2	86,500	27.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,343.36**
063889-353.00-3-7	2717 Palm Rd			ACCT 00946	BILL 2957	
Lefford Bradley	1 Family Res	25,000				
Lefford Patricia	Falconer	123,600				
2717 Palm Rd	7-1-70					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,938.73
	Acres: 5.00		Medicaid	123,600	574.73	Notes: Processed as Paid
	East: 971103 North: 778316		County Tax	123,600	460.24	Collected At: Mail
	Deed Book: 2213 Page: 00474		Community Colleges	123,600	98.62	Method:
	Full Market Value:	123,600	Town Tax	123,600	616.77	Cash: $0.00
			Chargebacks	123,600	1.03	Check: $1,938.73
			Fluvanna fd jt 2	123,600	129.55	Reference: 6786
			Ellicott lt 2	123,600	38.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,919.53**
063889-353.00-3-8	2707 Palm Rd			ACCT 00946	BILL 2958	
Orgass Lucas C	1 Family Res	7,000				
Orgass Natasha C	Falconer	123,600				
2707 Palm Rd	7-1-69.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,919.53
	Acres: 0.30		Medicaid	123,600	574.73	Notes: Processed as Paid
	East: 971280 North: 778543		County Tax	123,600	460.24	Collected At: LOCKBOX
	Deed Book: 2717 Page: 55		Community Colleges	123,600	98.62	Method: LockBox
Bank: 8000	Full Market Value:	123,600	Town Tax	123,600	616.77	Cash: $0.00
			Chargebacks	123,600	1.03	Check: $1,919.53
			Fluvanna fd jt 2	123,600	129.55	Reference: MTBank 57
			Ellicott lt 2	123,600	38.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,919.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-9.1	2703 Palm Rd			ACCT 00946	BILL 2959	
McKane Shawn D	1 Family Res	23,700				
McKane Cynthia H	Falconer	133,900				
2703 Palm Rd	7-1-69.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,079.50
	Acres: 3.90		Medicaid	133,900	622.63	Notes: Processed as Paid
	East: 971349 North: 778248		County Tax	133,900	498.59	Collected At: LOCKBOX
	Deed Book: 2701 Page: 318		Community Colleges	133,900	106.84	Method: LockBox
Bank: 8000	Full Market Value:	133,900	Town Tax	133,900	668.17	Cash: $0.00
			Chargebacks	133,900	1.11	Check: $2,079.50
			Fluvanna fd jt 2	133,900	140.35	Reference: MTBank 57
			Ellicott lt 2	133,900	41.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,079.50**
063889-353.00-3-9.2	Palm Rd			ACCT	BILL 2960	
Orgass Lucas C	Res vac land	4,500				
Orgass Natasha C	Falconer	4,600				
2707 Palm Rd	7-1-69.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $71.44
	Acres: 0.29		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 971349 North: 778512		County Tax	4,600	17.13	Collected At: LOCKBOX
	Deed Book: 2717 Page: 55		Community Colleges	4,600	3.67	Method: LockBox
Bank: 8000	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.44
			Fluvanna fd jt 2	4,600	4.82	Reference: MTBank 57
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.44**
063889-353.00-3-10	2695 Palm Rd			ACCT 00946	BILL 2961	
Jackson Craig E	1 Family Res	25,700				
Jackson Holly A	Falconer	139,000				
2695 Palm Rd	7-1-65.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/10/2014
						Amount Paid/Returned: $2,201.86
	Acres: 5.90		Medicaid	139,000	646.34	Notes: Processed as Paid
	East: 971739 North: 778476		County Tax	139,000	517.58	Collected At: LOCKBOX
	Deed Book: 2672 Page: 749		Community Colleges	139,000	110.91	Method: LockBox
	Full Market Value:	139,000	Town Tax	139,000	693.62	Cash: $0.00
			Chargebacks	139,000	1.15	Check: $2,201.86
			Fluvanna fd jt 2	139,000	145.69	Reference: MTBank 98
			Ellicott lt 2	139,000	43.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,158.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-11 Howard Revocable Trust Frederi Howard Frances Attn: Frances Howard 2598 Horton Rd Jamestown, NY 14701	Palm Rd Res vac land Falconer 7-1-65.4 Acres: 4.60 East: 971903 North: 778027 Deed Book: 2212 Page: 00562 Full Market Value:	 9,300 9,600 9,600	ACCT 00946 BILL 2962 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,600 9,600 9,600 9,600 9,600 9,600 9,600	 44.64 35.75 7.66 47.90 0.08 10.06 3.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $149.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $149.09
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$149.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-12 Runfola Philip J Runfola Patricia F 2637 Palm Rd Jamestown, NY 14701	2637 Palm Rd 1 Family Res Falconer 7-1-63.11 Acres: 7.20 East: 972332 North: 778483 Deed Book: 2355 Page: 53 Full Market Value:	 27,000 115,000 115,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2963 $6,000.00 109,000 109,000 109,000 115,000 115,000 115,000 115,000	 506.85 405.88 86.97 573.86 0.95 120.54 35.91

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,730.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,730.96
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,730.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-13 Rizzo Jack LU Rizzo Rose Marie LU 1415 McCullough Ave Brockway, PA 15824	2631 Palm Rd 1 Family Res Falconer 7-1-63.19 Acres: 5.90 East: 972745 North: 778168 Deed Book: 2676 Page: 413 Full Market Value:	 25,000 108,000 108,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2964 $6,000.00 102,000 102,000 102,000 108,000 108,000 108,000 108,000	 474.30 379.81 81.39 538.93 0.90 113.20 33.72

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,622.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,622.25
Reference: 5056
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,622.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-14 Martin Kenneth C -LU Martin Gloria D -LU 2613 Palm Rd Jamestown, NY 14701	2613 Palm Rd 1 Family Res Falconer 7-1-63.2	19,500 115,000	VETS 25% C COUNTY	ACCT 00946 BILL 2965 $10,000.00		Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,694.27
	Acres: 1.50 East: 972963 North: 778583 Deed Book: 2579 Page: 297 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	105,000 105,000 105,000 115,000 115,000 115,000 115,000	488.25 390.98 83.78 573.86 0.95 120.54 35.91	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,694.27 Reference: 6370 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,694.27**
063889-353.00-3-15 Swan Michele A 2731 Tompkins Rd Jamestown, NY 14701	2599 Palm Rd 1 Family Res Falconer 7-1-63.3	24,000 139,000	VETS 25% C COUNTY	ACCT 00946 BILL 2966 $10,000.00		Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,066.98
Bank: 8000	Acres: 2.50 East: 973169 North: 778477 Deed Book: 2667 Page: 176 Full Market Value:	139,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	129,000 129,000 129,000 139,000 139,000 139,000 139,000	599.84 480.35 102.93 693.62 1.15 145.69 43.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,066.98 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,066.98**
063889-353.00-3-16 Pawlak Robert Pawlak Julie A 2583 Palm Rd Jamestown, NY 14701-9627	2583 Palm Rd 1 Family Res Falconer 7-1-64	19,500 150,500		ACCT 00946 BILL 2967		Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $2,384.06
	Acres: 1.50 East: 973385 North: 778579 Deed Book: 2655 Page: 88 Full Market Value:	150,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	150,500 150,500 150,500 150,500 150,500 150,500 150,500	699.82 560.41 120.09 751.00 1.25 157.75 46.99	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,384.06 Reference: 1424 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,337.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-17	2598 Horton Rd			ACCT 00946	BILL 2968	
Howard Revocable Trust Frederi	Rural res	47,300				
Howard Frances	Falconer	164,800				
Attn: Frances Howard	7-1-63.20.1					Delinquent: No
2598 Horton Rd						Date Paid/Returned: 02/10/2014
Jamestown, NY 14701						Amount Paid/Returned: $2,559.37
	Acres: 34.40		Medicaid	164,800	766.31	Notes: Processed as Paid
	East: 973402 North: 777763		County Tax	164,800	613.65	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	164,800	131.50	Method: LockBox
	Full Market Value:	164,800	Town Tax	164,800	822.36	Cash: $0.00
			Chargebacks	164,800	1.37	Check: $2,559.37
			Fluvanna fd jt 2	164,800	172.73	Reference: MTBank 68
			Ellicott lt 2	164,800	51.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,559.37**
063889-353.00-3-18	2575 Palm Rd			ACCT 00946	BILL 2969	
Bartkowiak David	1 Family Res	23,400				
Bartkowiak Christine	Falconer	170,100				
2575 Palm Rd	7-1-63.17.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,641.70
	Acres: 2.30		Medicaid	170,100	790.96	Notes: Processed as Paid
	East: 973648 North: 778515		County Tax	170,100	633.39	Collected At: LOCKBOX
	Deed Book: 1683 Page: 00184		Community Colleges	170,100	135.73	Method: LockBox
	Full Market Value:	170,100	Town Tax	170,100	848.81	Cash: $0.00
			Chargebacks	170,100	1.41	Check: $2,641.70
			Fluvanna fd jt 2	170,100	178.29	Reference: MTBank 50
			Ellicott lt 2	170,100	53.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,641.70**
063889-353.00-3-19	2567 Palm Rd			ACCT 00946	BILL 2970	
Gustafson David A	1 Family Res	20,700				
Gustafson Colleen S	Falconer	168,400				
2567 Palm Rd	7-1-63.17.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,615.29
	Acres: 1.70		Medicaid	168,400	783.05	Notes: Processed as Paid
	East: 973841 North: 778517		County Tax	168,400	627.06	Collected At: Mail
	Deed Book: 2311 Page: 952		Community Colleges	168,400	134.37	Method:
	Full Market Value:	168,400	Town Tax	168,400	840.32	Cash: $0.00
			Chargebacks	168,400	1.40	Check: $2,615.29
			Fluvanna fd jt 2	168,400	176.51	Reference: 1036
			Ellicott lt 2	168,400	52.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,615.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-20	2555 Palm Rd			ACCT 00946	BILL 2971	
Burdick Douglas R	1 Family Res	24,000				
Matteson Vicky L	Falconer	155,000				
2555 Palm Rd	7-1-63.10.1					Delinquent: Yes
Jamestown, NY 14701-9627						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.50		Medicaid	155,000	720.74	Notes: Processed as Delinquent
	East: 974041 North: 778520		County Tax	155,000	577.16	Collected At: System
	Deed Book: 2655 Page: 93		Community Colleges	155,000	123.68	Method: System
	Full Market Value:	155,000	Town Tax	155,000	773.46	Cash:
			Chargebacks	155,000	1.29	Check:
			School Relevy		2,621.89	Reference: System
			Fluvanna fd jt 2	155,000	162.46	Paid By:
			Ellicott lt 2	155,000	48.39	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,029.07**
063889-353.00-3-21	2545 Palm Rd			ACCT 00946	BILL 2972	
LeBaron Mark	1 Family Res	19,500				
LeBaron Cynthia	Falconer	149,400				
2545 Palm Rd	7-1-63.10.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,320.21
	Acres: 1.50		Medicaid	149,400	694.70	Notes: Processed as Paid
	East: 974246 North: 778522		County Tax	149,400	556.31	Collected At: LOCKBOX
	Deed Book: 2580 Page: 838		Community Colleges	149,400	119.21	Method: LockBox
	Full Market Value:	149,400	Town Tax	149,400	745.51	Cash: $0.00
			Chargebacks	149,400	1.24	Check: $2,320.21
			Fluvanna fd jt 2	149,400	156.59	Reference: MTBank 43
			Ellicott lt 2	149,400	46.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,320.21**
063889-353.00-3-22	2527 Palm Rd			ACCT	BILL 2973	
Galati Joseph P	1 Family Res	30,000				
Mary Ann	Falconer	130,000				
2527 Palm Rd	7-1-63.21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,018.93
	Acres: 5.40		Medicaid	130,000	604.49	Notes: Processed as Paid
	East: 974629 North: 778522		County Tax	130,000	484.07	Collected At: Mail
	Deed Book: 2292 Page: 236		Community Colleges	130,000	103.73	Method:
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash: $0.00
			Chargebacks	130,000	1.08	Check: $2,018.93
			Fluvanna fd jt 2	130,000	136.26	Reference: 1090
			Ellicott lt 2	130,000	40.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,018.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-23	3131 Eckman Rd			ACCT 00946	BILL 2974	
Perone Alfred R	1 Family Res	16,200				
Perone Elizabeth M	Falconer	118,400				
3131 Eckman Rd	7-1-63.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,838.77
	Acres: 1.08		Medicaid	118,400	550.55	Notes: Processed as Paid
	East: 974822 North: 778410		County Tax	118,400	440.88	Collected At: Mail
	Deed Book: 2518 Page: 629		Community Colleges	118,400	94.47	Method:
	Full Market Value:	118,400	Town Tax	118,400	590.82	Cash: $0.00
			Chargebacks	118,400	0.98	Check: $1,838.77
			Fluvanna fd jt 2	118,400	124.10	Reference: 5042
			Ellicott lt 2	118,400	36.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,838.77**
063889-353.00-3-24	3148 Eckman Rd			ACCT 00946	BILL 2975	
Hepler Linda S	1 Family Res	12,500				
Hepler Ronald G	Falconer	70,100				
3148 Eckman Rd	7-1-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,088.67
	Lot Dimensions 75.00 x 453.00		Medicaid	70,100	325.96	Notes: Processed as Paid
	East: 975197 North: 778731		County Tax	70,100	261.03	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	70,100	55.93	Method: LockBox
	Full Market Value:	70,100	Town Tax	70,100	349.80	Cash: $0.00
			Chargebacks	70,100	0.58	Check: $1,088.67
			Fluvanna fd jt 2	70,100	73.48	Reference: MTBank 71
			Ellicott lt 2	70,100	21.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,088.67**
063889-353.00-3-25	3138 Eckman Rd			ACCT 00946	BILL 2976	
Greenwald Robert D	1 Family Res	29,000				
Greenwald Orrissa	Falconer	150,400				
3138 Eckman Rd	7-1-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $2,359.10
	Acres: 8.84		Medicaid	150,400	699.35	Notes: Processed as Paid
	East: 975582 North: 778618		County Tax	150,400	560.03	Collected At: Mail
	Deed Book: Page:		Community Colleges	150,400	120.01	Method:
	Full Market Value:	150,400	Town Tax	150,400	750.50	Cash: $0.00
			Chargebacks	150,400	1.25	Check: $2,359.10
			Fluvanna fd jt 2	150,400	157.64	Reference: 6953
			Ellicott lt 2	150,400	46.96	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,335.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-26.1	Eckman Rd			ACCT 00940	BILL 2977
Barron Lawrence Jr	Abandoned ag	17,700			
Barron Debra	Falconer	18,200			
3130 Eckman Rd	7-1-24.3.1				
Jamestown, NY 14701					
	Acres: 19.00		Medicaid	18,200	84.63
	East: 976374 North: 778410		County Tax	18,200	67.77
	Deed Book: 1824 Page: 00547		Community Colleges	18,200	14.52
	Full Market Value:	18,200	Town Tax	18,200	90.82
			Chargebacks	18,200	0.15
			Fluvanna fd jt 2	18,200	19.08
			Ellicott lt 2	18,200	5.68

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $282.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $282.65
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$282.65**

063889-353.00-3-26.2	Eckman (Rear) Rd			ACCT	BILL 2978
Barron Ronald W	Res vac land	5,000			
Barron Nancy L	Falconer	5,200			
3124 Eckman Rd	7-1-24.3.4				
Jamestown, NY 14701					
	Acres: 0.39		Medicaid	5,200	24.18
	East: 975132 North: 778321		County Tax	5,200	19.36
	Deed Book: 2535 Page: 898		Community Colleges	5,200	4.15
	Full Market Value:	5,200	Town Tax	5,200	25.95
			Chargebacks	5,200	0.04
			Fluvanna fd jt 2	5,200	5.45
			Ellicott lt 2	5,200	1.62

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $80.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.75
Reference: 1557
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.75**

063889-353.00-3-27	3130 Eckman Rd			ACCT 00940	BILL 2979
Barron Lawrence Jr	1 Family Res	16,800			
Barron Deborah	Falconer	64,400			
3130 Eckman Rd	7-1-24.3.2				
Jamestown, NY 14701					
	Acres: 1.20		Medicaid	64,400	299.46
	East: 975610 North: 778386		County Tax	64,400	239.80
	Deed Book: 1735 Page: 00198		Community Colleges	64,400	51.39
	Full Market Value:	64,400	Town Tax	64,400	321.36
			Chargebacks	64,400	0.53
			Fluvanna fd jt 2	64,400	67.50
			Ellicott lt 2	64,400	20.11

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,000.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,000.15
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,000.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-28	3124 Eckman Rd			ACCT 00940	BILL 2980	
Barron Ronald W	1 Family Res	18,000				
Barron Nancy L	Falconer	99,900				
3124 Eckman Rd	7-1-24.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,551.47
	Acres: 1.20		Medicaid	99,900	464.53	Notes: Processed as Paid
	East: 975049 North: 778296		County Tax	99,900	371.99	Collected At: Mail
	Deed Book: 2532 Page: 767		Community Colleges	99,900	79.71	Method:
	Full Market Value:	99,900	Town Tax	99,900	498.51	Cash: $0.00
			Chargebacks	99,900	0.83	Check: $1,551.47
			Fluvanna fd jt 2	99,900	104.71	Reference: 1557
			Ellicott lt 2	99,900	31.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,551.47**
063889-353.00-3-29	Eckman Rd (Rear)			ACCT 00940	BILL 2981	
Barron Ronald W	Vac w/imprv	8,700				
Barron Nancy L	Falconer	9,000				
3124 Eckman Rd	7-1-24.3.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $139.76
	Lot Dimensions 50.00 x 139.00		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 975195 North: 778184		County Tax	9,000	33.51	Collected At: Mail
	Deed Book: 2546 Page: 338		Community Colleges	9,000	7.18	Method:
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $0.00
			Chargebacks	9,000	0.07	Check: $139.76
			Fluvanna fd jt 2	9,000	9.43	Reference: 1557
			Ellicott lt 2	9,000	2.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$139.76**
063889-353.00-3-30.1	3118 Eckman Rd			ACCT 00946	BILL 2982	
Barron Lawrence Jr	1 Family Res	15,300				
Barron Debra	Falconer	56,600				
3130 Eckman Rd	7-1-18.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $879.02
	Acres: 0.89		Medicaid	56,600	263.19	Notes: Processed as Paid
	East: 975119 North: 778104		County Tax	56,600	210.76	Collected At: LOCKBOX
	Deed Book: 1824 Page: 00547		Community Colleges	56,600	45.16	Method: LockBox
	Full Market Value:	56,600	Town Tax	56,600	282.44	Cash: $0.00
			Chargebacks	56,600	0.47	Check: $879.02
			Fluvanna fd jt 2	56,600	59.33	Reference: MTBank 69
			Ellicott lt 2	56,600	17.67	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$879.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-30.2	Eckman Rd			ACCT BILL 2983	
Barron Ronald W	Res vac land	2,200			
Barron Nancy L	Falconer	2,300			
3124 Eckman Rd	7-1-18.2				
Jamestown, NY 14701					
	Acres: 0.10		Medicaid	2,300	10.69
	East: 975176 North: 778132		County Tax	2,300	8.56
	Deed Book: 2535 Page: 898		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Fluvanna fd jt 2	2,300	2.41
			Ellicott lt 2	2,300	0.72

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $35.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.72
Reference: 1557
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.72**

063889-353.00-3-31	Eckman Rd (Rear)			ACCT 00940 BILL 2984	
Barron Lawrence	Res vac land	8,700			
Barron Deborah	Falconer	9,000			
3130 Eckman Rd	7-1-24.2				
Jamestown, NY 14701					
	Acres: 4.00		Medicaid	9,000	41.85
	East: 976182 North: 778098		County Tax	9,000	33.51
	Deed Book: 1840 Page: 00537		Community Colleges	9,000	7.18
	Full Market Value:	9,000	Town Tax	9,000	44.91
			Chargebacks	9,000	0.07
			Fluvanna fd jt 2	9,000	9.43
			Ellicott lt 2	9,000	2.81

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $139.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $139.76
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$139.76**

063889-353.00-3-32	2414 Horton Rd			ACCT 00946 BILL 2985	
Straight Larry D	Rural res	39,700			
Straight Lorri L	Falconer	120,800			
2414 Horton Rd	7-1-46.1				
Jamestown, NY 14701					
	Acres: 23.00		Medicaid	120,800	561.71
	East: 976787 North: 777543		County Tax	120,800	449.81
	Deed Book: 2296 Page: 739		Community Colleges	120,800	96.39
	Full Market Value:	120,800	Town Tax	120,800	602.80
			Chargebacks	120,800	1.00
			Fluvanna fd jt 2	120,800	126.62
			Ellicott lt 2	120,800	37.72

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,876.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,876.05
Reference: 4272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,876.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-33	2434 Horton Rd			ACCT 00946	BILL 2986	
Young Morgan D	1 Family Res	25,000				
Young Michelle	Falconer	93,700				
2434 Horton Rd	7-1-46.6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,455.19
	Acres: 2.80		Medicaid	93,700	435.70	Notes: Processed as Paid
	East: 976590 North: 777069		County Tax	93,700	348.90	Collected At: Mail
	Deed Book: 1834 Page: 00244		Community Colleges	93,700	74.77	Method:
	Full Market Value:	93,700	Town Tax	93,700	467.57	Cash: $0.00
			Chargebacks	93,700	0.78	Check: $1,455.19
			Fluvanna fd jt 2	93,700	98.21	Reference: 5749
			Ellicott lt 2	93,700	29.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,455.19**
063889-353.00-3-34	Horton Rd			ACCT 00946	BILL 2987	
Jaszcz Janet Mcmillin	Res vac land	24,200				
1942 Buffalo St Ext	Falconer	24,900				
Jamestown, NY 14701	7-1-23.3					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $387.35
	Acres: 9.90		Medicaid	24,900	115.78	Notes: Processed as Paid
	East: 976251 North: 777227		County Tax	24,900	92.72	Collected At: Mail
	Deed Book: Page:		Community Colleges	24,900	19.87	Method:
	Full Market Value:	24,900	Town Tax	24,900	124.25	Cash: $0.00
			Chargebacks	24,900	0.21	Check: $387.35
			Fluvanna fd jt 2	21,165	22.18	Reference: 1141
			Falconer fp 3	3,735	4.57	Paid By:
			Ellicott lt 2	24,900	7.77	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$387.35**
063889-353.00-3-35	2464 Horton Rd			ACCT	BILL 2988	
Boardman Todd Michael Sr	1 Family Res	30,000				
Boardman Gail M	Falconer	134,000				
2464 Horton Rd	7-1-23.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,081.05
	Acres: 5.80		Medicaid	134,000	623.09	Notes: Processed as Paid
	East: 975890 North: 777221		County Tax	134,000	498.97	Collected At: LOCKBOX
	Deed Book: 2413 Page: 348		Community Colleges	134,000	106.92	Method: LockBox
	Full Market Value:	134,000	Town Tax	134,000	668.67	Cash: $0.00
			Chargebacks	134,000	1.11	Check: $2,081.05
			Fluvanna fd jt 2	134,000	140.45	Reference: MTBank 1
			Ellicott lt 2	134,000	41.84	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,081.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-36	Horton Rd			ACCT 00946	BILL 2989	
Boardman Todd M Sr	Res vac land	3,168				
Boardman Gail	Falconer	3,168				
2464 Horton Rd	Third Party Notification					Delinquent: No
Jamestown, NY 14701	Boardman Todd					Date Paid/Returned: 01/15/2014
	7-1-23.2.1					Amount Paid/Returned: $49.21
	Acres: 1.40		Medicaid	3,168	14.73	Notes: Processed as Paid
	East: 975707 North: 777218		County Tax	3,168	11.80	Collected At: LOCKBOX
	Deed Book: 2492 Page: 518		Community Colleges	3,168	2.53	Method: LockBox
	Full Market Value:	3,200	Town Tax	3,168	15.81	Cash: $0.00
			Chargebacks	3,168	0.03	Check: $49.21
			Fluvanna fd jt 2	3,168	3.32	Reference: MTBank 1
			Ellicott lt 2	3,168	0.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.21**
063889-353.00-3-37	2474 Horton Rd			ACCT 00946	BILL 2990	
Boardman Bruce E -LU	1 Family Res	21,000	VETS 25% C COUNTY	$10,000.00		
Boardman Ruth E -LU	Falconer	88,000				
2464 Horton Rd	7-1-22.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,274.95
	Acres: 2.50		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 975576 North: 777061		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2492 Page: 518		Community Colleges	78,000	62.24	Method: LockBox
	Full Market Value:	88,000	Town Tax	88,000	439.12	Cash: $0.00
			Chargebacks	88,000	0.73	Check: $1,274.95
			Fluvanna fd jt 2	88,000	92.24	Reference: MTBank 1
			Ellicott lt 2	88,000	27.48	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,274.95**
063889-353.00-3-37..TW1	Horton Rd			ACCT 00000	BILL 2991	
Trend Broadcasting Inc	Radio	0				
PO Box 290	Falconer	8,800				
Jamestown, NY 14702-0290	F M Radio Tower					Delinquent: No
	And Equipment					Date Paid/Returned: 03/31/2014
	7-1-22..3					Amount Paid/Returned: $139.39
	Lot Dimensions 0.00 x 0.00		Medicaid	8,800	40.92	Notes: Processed as Paid
	East: 0 North: 0		County Tax	8,800	32.77	Collected At: Mail
	Deed Book: Page:		Community Colleges	8,800	7.02	Method:
	Full Market Value:	8,800	Town Tax	8,800	43.91	Cash: $0.00
			Chargebacks	8,800	0.07	Check: $139.39
			Fluvanna fd jt 2	8,800	9.22	Reference: 4878
			Ellicott lt 2	8,800	2.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$136.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-39	3108 Eckman Rd			ACCT 00946	BILL 2992
McKillip Ronald L McKillip Ann M 3108 Eckman Rd Jamestown, NY 14701	1 Family Res Falconer 7-1-19.1	27,000 72,100	VETS 25% C COUNTY	$10,000.00	
	Acres: 7.50 East: 975440 North: 777849 Deed Book: 2331 Page: 11 Full Market Value:	72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	62,100 62,100 62,100 72,100 72,100 72,100 72,100	288.76 231.24 49.55 359.78 0.60 75.57 22.51

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,038.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.29
Reference: 2983
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,028.01**

063889-353.00-3-39..TW1	Eckman Rd			ACCT	BILL 2993
SBA Towers Inc 5900 Broken Sound Parkway NW Boca Raton, FL 33487	Cell Tower Falconer Leased Land 7-1-19.1..S001	0 69,000			
	Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	69,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	69,000 69,000 69,000 69,000 69,000 69,000 69,000	320.85 256.93 55.06 344.31 0.57 72.32 21.54

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,071.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,071.58
Reference: MTBank 29
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,071.58**

063889-353.00-3-41	3090 Eckman Rd			ACCT 00946	BILL 2994
Spitzer Garrett 1083 Southwestern Dr Jamestown, NY 14701	Res vac land Falconer Mci-3090 Eckman Rd (13-1-13Ps1) 7-1-20.1	20,000 20,600			
	Lot Dimensions 104.00 x 365.00 East: 975139 North: 777595 Deed Book: 2460 Page: 160 Full Market Value:	20,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	20,600 20,600 20,600 20,600 20,600 20,600 20,600	95.79 76.71 16.44 102.80 0.17 21.59 6.43

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $319.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $319.93
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$319.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-42	2480 Horton Rd			ACCT 00946	BILL 2995	
Vincent Krista L	1 Family Res	31,500				
2480 Horton Rd	Falconer	87,600				
Jamestown, NY 14701	7-1-21					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,360.46
	Acres: 3.80		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 975402 North: 777216		County Tax	87,600	326.19	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5127		Community Colleges	87,600	69.90	Method: LockBox
Bank: 7997	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,360.46
			Fluvanna fd jt 2	87,600	91.82	Reference: WellsFargoBank 30
			Ellicott lt 2	87,600	27.35	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,360.46**
063889-353.00-3-43	3088 Eckman Rd			ACCT 00946	BILL 2996	
Barron Jarett R & Shandy C	1 Family Res	20,500				
3088 Eckman Rd	Falconer	67,000				
Jamestown, NY 14701	7-1-20.3					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,040.53
	Acres: 2.80		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 975135 North: 777358		County Tax	67,000	249.48	Collected At: Mail
	Deed Book: 2532 Page: 466		Community Colleges	67,000	53.46	Method:
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $1,040.53
			Chargebacks	67,000	0.56	Check: $0.00
			Fluvanna fd jt 2	67,000	70.23	Reference:
			Ellicott lt 2	67,000	20.92	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,040.53**
063889-353.00-3-44	3078 Eckman Rd			ACCT 00946	BILL 2997	
Perone Alfred C	1 Family Res	20,600				
Perone Bette	Falconer	161,600				
3078 Eckman Rd	7-1-20.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,509.68
	Acres: 1.70		Medicaid	161,600	751.43	Notes: Processed as Paid
	East: 975131 North: 777087		County Tax	161,600	601.74	Collected At: Mail
	Deed Book: 2012 Page: 2141		Community Colleges	161,600	128.94	Method:
	Full Market Value:	161,600	Town Tax	161,600	806.39	Cash: $0.00
			Chargebacks	161,600	1.34	Check: $2,509.68
			Fluvanna fd jt 2	161,600	169.38	Reference: 2342
			Ellicott lt 2	161,600	50.46	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,509.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-45	3062 Eckman Rd			ACCT 00946	BILL 2998	
Chapman Ryan	1 Family Res	23,000				
Lumia Dawn	Falconer	125,700				
3062 Eckman Rd	7-1-20.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,952.15
	Acres: 2.20		Medicaid	125,700	584.50	Notes: Processed as Paid
	East: 975127 North: 776881		County Tax	125,700	468.06	Collected At: LOCKBOX
	Deed Book: 2484 Page: 799		Community Colleges	125,700	100.30	Method: LockBox
Bank: 0365	Full Market Value:	125,700	Town Tax	125,700	627.25	Cash: $0.00
			Chargebacks	125,700	1.04	Check: $1,952.15
			Fluvanna fd jt 2	125,700	131.75	Reference: MTBank 39
			Ellicott lt 2	125,700	39.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,952.15**
063889-353.00-3-46	2512 Horton Rd			ACCT 00946	BILL 2999	
Phillips Alton J	1 Family Res	16,000				
Phillips Carol S	Falconer	92,700				
2512 Horton Rd	7-1-52.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,439.65
	Acres: 1.00		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 974803 North: 776872		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: Page:		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,439.65
			Fluvanna fd jt 2	92,700	97.16	Reference: 543
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.65**
063889-353.00-3-47	3081 Eckman Rd			ACCT 00946	BILL 3000	
Carlson Christion G	1 Family Res	31,000				
Carlson Eileen H	Falconer	117,400				
3081 Eckman Rd	7-1-52.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,823.24
	Acres: 5.90		Medicaid	117,400	545.90	Notes: Processed as Paid
	East: 974588 North: 777034		County Tax	117,400	437.15	Collected At: Mail
	Deed Book: 2523 Page: 544		Community Colleges	117,400	93.68	Method:
	Full Market Value:	117,400	Town Tax	117,400	585.83	Cash: $0.00
			Chargebacks	117,400	0.97	Check: $1,823.24
			Fluvanna fd jt 2	117,400	123.05	Reference: 554
			Ellicott lt 2	117,400	36.66	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,823.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-48	3087 Eckman Rd			ACCT 00946	BILL 3001	
Larson Keith D	1 Family Res	23,000				
Larson Debra J	Falconer	159,600				
3087 Eckman Rd	7-1-52.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,478.61
	Acres: 3.70		Medicaid	159,600	742.13	Notes: Processed as Paid
	East: 974590 North: 777316		County Tax	159,600	594.29	Collected At: LOCKBOX
	Deed Book: 2537 Page: 853		Community Colleges	159,600	127.35	Method: LockBox
Bank: 8000	Full Market Value:	159,600	Town Tax	159,600	796.41	Cash: $0.00
			Chargebacks	159,600	1.32	Check: $2,478.61
			Fluvanna fd jt 2	159,600	167.28	Reference: MTBank 57
			Ellicott lt 2	159,600	49.83	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,478.61**
063889-353.00-3-49	3109 Eckman Rd			ACCT 00946	BILL 3002	
Widen Bradley E	1 Family Res	37,000				
Vanstrom Julie A	Falconer	166,000				
3109 Eckman Rd	7-1-52.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,578.02
	Acres: 9.40		Medicaid	166,000	771.89	Notes: Processed as Paid
	East: 974595 North: 777790		County Tax	166,000	618.12	Collected At: LOCKBOX
	Deed Book: 2630 Page: 852		Community Colleges	166,000	132.46	Method: LockBox
Bank: 8000	Full Market Value:	166,000	Town Tax	166,000	828.35	Cash: $0.00
			Chargebacks	166,000	1.38	Check: $2,578.02
			Fluvanna fd jt 2	166,000	173.99	Reference: MTBank 57
			Ellicott lt 2	166,000	51.83	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,578.02**
063889-353.00-3-50	3123 Eckman Rd			ACCT 00946	BILL 3003	
Dowd Robert	1 Family Res	25,000				
Dowd Sharon K	Falconer	105,100				
3123 Eckman Rd	7-1-63.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,632.21
	Acres: 3.00		Medicaid	105,100	488.71	Notes: Processed as Paid
	East: 974623 North: 778202		County Tax	105,100	391.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	105,100	83.86	Method:
	Full Market Value:	105,100	Town Tax	105,100	524.45	Cash: $0.00
			Chargebacks	105,100	0.87	Check: $1,632.21
			Fluvanna fd jt 2	105,100	110.16	Reference: 2290
			Ellicott lt 2	105,100	32.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,632.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-51	Horton Rd (Rear)			ACCT 00946	BILL 3004	
Feraldi Peter Samuel	Res vac land	5,000				
Terrilyn Marie	Falconer	5,200				
2574 Horton Rd	7-1-63.20.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $80.75
	Acres: 4.00		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 974109 North: 777600		County Tax	5,200	19.36	Collected At: LOCKBOX
	Deed Book: 2422 Page: 808		Community Colleges	5,200	4.15	Method: LockBox
Bank: 0365	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $80.75
			Fluvanna fd jt 2	5,200	5.45	Reference: MTBank 39
			Ellicott lt 2	5,200	1.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$80.75**
063889-353.00-3-52	2546 Horton Rd			ACCT 00946	BILL 3005	
Genco Anthony B -LU	1 Family Res	30,000	VETS 15% C COUNTY	$6,000.00		
Genco Angela J -LU	Falconer	113,300				
2546 Horton Rd	7-1-63.13					Delinquent: No
Jamestown, NY 14701-9623						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1,704.56
	Lot Dimensions 320.00 x 640.00		Medicaid	107,300	498.94	Notes: Processed as Paid
	East: 974109 North: 777112		County Tax	107,300	399.55	Collected At: LOCKBOX
	Deed Book: 2443 Page: 657		Community Colleges	107,300	85.62	Method: LockBox
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,704.56
			Fluvanna fd jt 2	113,300	118.76	Reference: MTBank 9
			Ellicott lt 2	113,300	35.38	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,704.56**
063889-353.00-3-53	2574 Horton Rd			ACCT 00946	BILL 3006	
Feraldi Peter Samuel	1 Family Res	28,000				
Terrilyn Marie	Falconer	87,600				
2574 Horton Rd	7-1-63.9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,360.46
	Acres: 4.10		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 973794 North: 777074		County Tax	87,600	326.19	Collected At: LOCKBOX
	Deed Book: 2422 Page: 808		Community Colleges	87,600	69.90	Method: LockBox
Bank: 0365	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,360.46
			Fluvanna fd jt 2	87,600	91.82	Reference: MTBank 39
			Ellicott lt 2	87,600	27.35	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,360.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-54	2610 Horton Rd			ACCT 00946	BILL 3007	
Pangborn Terry	1 Family Res	22,500	VETS C/T COUNTY/TOWN	$5,000.00		
Pangborn Kathleen	Falconer	107,500				
2610 Horton Rd	7-1-63.15					
Jamestown, NY 14701						
	Acres: 3.80		Medicaid		102,500	476.62
	East: 972986 North: 777203		County Tax		102,500	381.67
	Deed Book: Page:		Community Colleges		102,500	81.79
	Full Market Value:	107,500	Town Tax		102,500	511.48
			Chargebacks		102,500	0.85
			Fluvanna fd jt 2		107,500	112.68
			Ellicott lt 2		107,500	33.56

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,598.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,598.65
Reference: 1699
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,598.65**

063889-353.00-3-55	2622 Horton Rd			ACCT 00946	BILL 3008	
Emborsky Steven P	1 Family Res	28,800				
Emborsky Lori A	Falconer	120,500				
2622 Horton Rd	7-1-63.14					
Jamestown, NY 14701						
	Acres: 4.30		Medicaid		120,500	560.32
	East: 972763 North: 777204		County Tax		120,500	448.70
	Deed Book: 2011 Page: 2619		Community Colleges		120,500	96.15
Bank: 7997	Full Market Value:	120,500	Town Tax		120,500	601.30
			Chargebacks		120,500	1.00
			Fluvanna fd jt 2		120,500	126.30
			Ellicott lt 2		120,500	37.62

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,871.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,871.39
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,871.39**

063889-353.00-3-56	Horton Rd			ACCT 00946	BILL 3009	
Howard Revocable Trust Frederi	Res vac land	13,400				
Howard Frances	Falconer	13,800				
Attn: Frances Howard	7-1-63.18.1					
2598 Horton Rd						
Jamestown, NY 14701						
	Acres: 5.40		Medicaid		13,800	64.17
	East: 972498 North: 777523		County Tax		13,800	51.39
	Deed Book: 1725 Page: 00004		Community Colleges		13,800	11.01
	Full Market Value:	13,800	Town Tax		13,800	68.86
			Chargebacks		13,800	0.11
			Fluvanna fd jt 2		13,800	14.46
			Ellicott lt 2		13,800	4.31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $214.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $214.31
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$214.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-57	Horton Rd			ACCT 00946	BILL 3010	
Jonsson Todd M	Res vac land	4,500				
2656 Horton Rd	Falconer	4,600				
Jamestown, NY 14701	7-1-63.18.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $71.44
	Acres: 1.70		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 972462 North: 777292		County Tax	4,600	17.13	Collected At: Mail
	Deed Book: 2680 Page: 723		Community Colleges	4,600	3.67	Method:
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.44
			Fluvanna fd jt 2	4,600	4.82	Reference: 134
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$71.44**
063889-353.00-3-58	2636 Horton Rd			ACCT 00946	BILL 3011	
Carroll Wayne A	1 Family Res	22,700				
Carroll Kathryn E	Falconer	92,700				
2636 Horton Rd	7-1-63.8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,439.65
	Acres: 2.00		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 972464 North: 776971		County Tax	92,700	345.18	Collected At: LOCKBOX
	Deed Book: 2417 Page: 390		Community Colleges	92,700	73.97	Method: LockBox
Bank: 7997	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,439.65
			Fluvanna fd jt 2	92,700	97.16	Reference: WellsFargoBank 30
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.65**
063889-353.00-3-59	Horton Rd			ACCT 00946	BILL 3012	
Jonsson Todd M	Res vac land	7,320				
2656 Horton Rd	Falconer	7,500				
Jamestown, NY 14701	7-1-63.12.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $116.47
	Acres: 2.70		Medicaid	7,500	34.87	Notes: Processed as Paid
	East: 972271 North: 777134		County Tax	7,500	27.93	Collected At: Mail
	Deed Book: 2680 Page: 723		Community Colleges	7,500	5.98	Method:
	Full Market Value:	7,500	Town Tax	7,500	37.43	Cash: $0.00
			Chargebacks	7,500	0.06	Check: $116.47
			Fluvanna fd jt 2	7,500	7.86	Reference: 134
			Ellicott lt 2	7,500	2.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$116.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-60	Horton Rd			ACCT 00946	BILL 3013	
Howard Revocable Trust Frederi	Res vac land	14,000				
Howard Frances	Falconer	14,400				
Attn: Frances Howard	7-1-63.12.1					Delinquent: No
2598 Horton Rd						Date Paid/Returned: 02/10/2014
Jamestown, NY 14701						Amount Paid/Returned: $223.64
	Acres: 5.20		Medicaid	14,400	66.96	Notes: Processed as Paid
	East: 972189 North: 777846		County Tax	14,400	53.62	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	14,400	11.49	Method: LockBox
	Full Market Value:	14,400	Town Tax	14,400	71.86	Cash: $0.00
			Chargebacks	14,400	0.12	Check: $223.64
			Fluvanna fd jt 2	14,400	15.09	Reference: MTBank 68
			Ellicott lt 2	14,400	4.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$223.64**
063889-353.00-3-61	Horton Rd (Rear)			ACCT 00946	BILL 3014	
Howard Revocable Trust Frederi	Res vac land	1,000				
Howard Frances H	Falconer	1,000				
Attn: Frances Howard	7-1-63.7.1					Delinquent: No
2598 Horton Rd						Date Paid/Returned: 02/10/2014
Jamestown, NY 14701						Amount Paid/Returned: $15.53
	Lot Dimensions 137.00 x 196.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 972119 North: 777539		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 1703 Page: 00119		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 68
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-353.00-3-62	Horton Rd			ACCT	BILL 3015	
Jones Richard M	Res vac land	9,700				
Jones Marilyn	Falconer	10,000				
2656 Horton Rd	7-1-63.7.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $155.30
	Acres: 2.30		Medicaid	10,000	46.50	Notes: Processed as Paid
	East: 972115 North: 777135		County Tax	10,000	37.24	Collected At: Mail
	Deed Book: 2432 Page: 459		Community Colleges	10,000	7.98	Method:
	Full Market Value:	10,000	Town Tax	10,000	49.90	Cash: $0.00
			Chargebacks	10,000	0.08	Check: $155.30
			Fluvanna fd jt 2	10,000	10.48	Reference: 3116
			Ellicott lt 2	10,000	3.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$155.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-63 Jones Richard M Jones Marilyn 2656 Horton Rd Jamestown, NY 14701	2656 Horton Rd Res Multiple Falconer 7-1-65.3.2 Acres: 4.30 East: 971882 North: 777137 Deed Book: 2432 Page: 459 Full Market Value:	 36,000 247,300 247,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3016 $6,000.00 241,300 1,122.03 241,300 898.51 241,300 192.54 247,300 1,234.04 247,300 2.05 247,300 259.21 247,300 77.21
063889-353.00-3-64 Howard Revocable Trust Frederi Howard Frances Attn: Frances Howard 2598 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-65.3.1 Acres: 1.20 East: 971882 North: 777541 Deed Book: Page: Full Market Value:	 2,000 2,100 2,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT BILL 3017 2,100 9.76 2,100 7.82 2,100 1.68 2,100 10.48 2,100 0.02 2,100 2.20 2,100 0.66
063889-353.00-3-65 Hofgren Raymon Hofgren Kathleen 2680 Horton Rd Jamestown, NY 14701	2680 Horton Rd 1 Family Res Falconer 7-1-65.1 Acres: 7.90 East: 971612 North: 777520 Deed Book: 1704 Page: 00188 Full Market Value:	 28,000 111,200 111,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3018 $6,000.00 105,200 489.18 105,200 391.73 105,200 83.94 111,200 554.89 111,200 0.92 111,200 116.55 111,200 34.72

063889-353.00-3-63:
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $3,785.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,785.59
Reference: 3116
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,785.59**

063889-353.00-3-64:
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $32.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.62
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.62**

063889-353.00-3-65:
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,671.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,671.93
Reference: 1805
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,671.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-66	Horton Rd			ACCT 00946	BILL 3019	
Barbour Cherryl Ann Trust	Res vac land	9,300				
6231 North Yellow Wood Trail	Falconer	9,600				
Tuscon, AZ 85704-6065	7-1-68.1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $149.09
	Acres: 4.70		Medicaid	9,600	44.64	Notes: Processed as Paid
	East: 971394 North: 777375		County Tax	9,600	35.75	Collected At: LOCKBOX
	Deed Book: 2718 Page: 22		Community Colleges	9,600	7.66	Method: LockBox
	Full Market Value:	9,600	Town Tax	9,600	47.90	Cash: $0.00
			Chargebacks	9,600	0.08	Check: $149.09
			Fluvanna fd jt 2	9,600	10.06	Reference: MTBank 31
			Ellicott lt 2	9,600	3.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$149.09**
063889-353.00-3-67	2700 Horton Rd			ACCT 00946	BILL 3020	
Jochum Andrew Jr	1 Family Res	28,300				
Anna Marie	Falconer	131,900				
2700 Horton Rd	7-1-68.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $4,227.91
	Acres: 8.30		Medicaid	131,900	613.33	Notes: Processed as Paid
	East: 971131 North: 777373		County Tax	131,900	491.15	Collected At: Mail
	Deed Book: Page:		Community Colleges	131,900	105.25	Method:
	Full Market Value:	131,900	Town Tax	131,900	658.19	Cash: $0.00
			Chargebacks	131,900	1.09	Check: $4,227.91
			School Relevy		2,137.61	Reference: 1832
			Fluvanna fd jt 2	131,900	138.25	Paid By:
			Ellicott lt 2	131,900	41.18	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,186.05**
063889-353.00-3-68	2726 Horton Rd			ACCT 00940	BILL 3021	
White Ronald A	1 Family Res	27,400				
Bergman Carol A	Falconer	107,300				
2726 Horton Rd	5-1-49.3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,666.40
	Acres: 7.00		Medicaid	107,300	498.94	Notes: Processed as Paid
	East: 970831 North: 777365		County Tax	107,300	399.55	Collected At: Mail
	Deed Book: 2715 Page: 659		Community Colleges	107,300	85.62	Method:
	Full Market Value:	107,300	Town Tax	107,300	535.43	Cash: $0.00
			Chargebacks	107,300	0.89	Check: $1,666.40
			Fluvanna fd jt 2	107,300	112.47	Reference: 1383
			Ellicott lt 2	107,300	33.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,666.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-69 Abbey Wessley H Abbey Georgia 2734 Horton Rd Jamestown, NY 14701	2734 Horton Rd 1 Family Res Falconer 5-1-49.6	14,600 103,000	VETS 25% C COUNTY	ACCT 00940 BILL 3022 $10,000.00	
	Acres: 1.20 East: 970620 North: 776960 Deed Book: Page: Full Market Value:	103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	93,000 93,000 93,000 103,000 103,000 103,000 103,000	432.45 346.30 74.21 513.98 0.85 107.96 32.16

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,507.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,507.91
Reference: 6890
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,507.91**

063889-353.00-3-70 Johnson Theodore W Wilson Melba Vaughn 2754 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 5-1-49.4	3,500 3,600		ACCT 00940 BILL 3023	
	Lot Dimensions 120.00 x 150.00 East: 970437 North: 776873 Deed Book: 2608 Page: 797 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	3,600 3,600 3,600 3,600 3,600 3,600 3,600	16.74 13.41 2.87 17.96 0.03 3.77 1.12

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $57.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.02
Reference: 3250
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.90**

063889-353.00-3-71 Johnson Theodore W LU Johnson Lorrelle S 2754 Horton Rd Jamestown, NY 14701	2754 Horton Rd 1 Family Res Falconer 5-1-50 5-1-49.2	9,700 86,000	VETS 25% C COUNTY	ACCT 00940 BILL 3024 $10,000.00	
	Lot Dimensions 120.00 x 135.00 East: 970147 North: 776852 Deed Book: 2012 Page: 3780 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	76,000 76,000 76,000 86,000 86,000 86,000 86,000	353.40 283.00 60.64 429.14 0.71 90.14 26.85

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $1,268.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,268.76
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,243.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-72	3066 N Main St Ext			ACCT 00940	BILL 3025
Johnson Rebecca L	1 Family Res	14,200			
(aka Newman Rebecca L)	Falconer	66,100			
3066 N Main St Ext	5-1-51				
Jamestown, NY 14701					
	Lot Dimensions 189.00 x 200.00		Medicaid	66,100	307.36
	East: 969800 North: 776860		County Tax	66,100	246.13
	Deed Book: 2321 Page: 154		Community Colleges	66,100	52.74
Bank: 8000	Full Market Value:	66,100	Town Tax	66,100	329.84
			Chargebacks	66,100	0.55
			Fluvanna fd jt 2	66,100	69.28
			Ellicott lt 2	66,100	20.64
063889-353.00-3-73	3094 N Main St Ext			ACCT 00940	BILL 3026
Johnson Lorrelle S	Rural res	37,900			
Johnson Sharon L	Falconer	148,100			
3094 N Main St Ext	5-1-49.1				
Jamestown, NY 14701					
	Acres: 19.40		Medicaid	148,100	688.66
	East: 970197 North: 777344		County Tax	148,100	551.47
	Deed Book: Page:		Community Colleges	148,100	118.17
	Full Market Value:	148,100	Town Tax	148,100	739.03
			Chargebacks	148,100	1.23
			Fluvanna fd jt 2	148,100	155.23
			Ellicott lt 2	148,100	46.24
063889-353.00-3-74	3104 N Main St Ext			ACCT 00940	BILL 3027
Wilson Raymond	1 Family Res	17,600	VETS 15% C COUNTY	$6,000.00	
Melba Vaugn	Falconer	97,800			
3104 N Main St Ext	5-1-49.5				
Jamestown, NY 14701					
	Acres: 1.80		Medicaid	91,800	426.87
	East: 969876 North: 777619		County Tax	91,800	341.83
	Deed Book: Page:		Community Colleges	91,800	73.25
	Full Market Value:	97,800	Town Tax	97,800	488.03
			Chargebacks	97,800	0.81
			Fluvanna fd jt 2	97,800	102.51
			Ellicott lt 2	97,800	30.54

063889-353.00-3-72:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,026.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,026.54
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,026.54**

063889-353.00-3-73:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,300.03**

063889-353.00-3-74:
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,463.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.84
Reference: 4767/2974
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,463.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-3-75	3108 N Main St Ext			ACCT 00940	BILL 3028	
Hiller Mark R	1 Family Res	14,600				
3108 N Main St Ext	Falconer	149,700				
Jamestown, NY 14701	5-1-45					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $2,371.38
	Acres: 1.20		Medicaid	149,700	696.10	Notes: Processed as Paid
	East: 969877 North: 777802		County Tax	149,700	557.43	Collected At: Mail
	Deed Book: 2466 Page: 633		Community Colleges	149,700	119.45	Method:
	Full Market Value:	149,700	Town Tax	149,700	747.01	Cash: $0.00
			Chargebacks	149,700	1.24	Check: $2,371.38
			Fluvanna fd jt 2	149,700	156.91	Reference: 104/3879
			Ellicott lt 2	149,700	46.74	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,324.88**
063889-353.00-3-76	3126 N Main St Ext			ACCT 00940	BILL 3029	
Leitch David R	1 Family Res	20,700				
Leitch Christine	Falconer	74,200				
3126 N Main St Ext	5-1-44					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,152.35
	Acres: 3.37		Medicaid	74,200	345.03	Notes: Processed as Paid
	East: 969970 North: 778023		County Tax	74,200	276.29	Collected At: Mail
	Deed Book: Page:		Community Colleges	74,200	59.21	Method:
	Full Market Value:	74,200	Town Tax	74,200	370.26	Cash: $0.00
			Chargebacks	74,200	0.62	Check: $1,152.35
			Fluvanna fd jt 2	74,200	77.77	Reference: 5159
			Ellicott lt 2	74,200	23.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,152.35**
063889-353.00-3-77	3128 N Main St Ext			ACCT 00940	BILL 3030	
Adam Soffian	1 Family Res	28,100				
Adam Sherry Jo	Falconer	104,000				
3128 N Main St Ext	5-1-43					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,615.15
	Acres: 7.50		Medicaid	104,000	483.60	Notes: Processed as Paid
	East: 970513 North: 778127		County Tax	104,000	387.26	Collected At: Mail
	Deed Book: 2477 Page: 294		Community Colleges	104,000	82.98	Method:
	Full Market Value:	104,000	Town Tax	104,000	518.97	Cash: $0.00
			Chargebacks	104,000	0.86	Check: $1,615.15
			Fluvanna fd jt 2	104,000	109.01	Reference: 12044
			Ellicott lt 2	104,000	32.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,615.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-1	3128 W Oak Hill Rd			ACCT 00946	BILL 3031	
Tehan Christopher E	1 Family Res	30,000				
Tehan Michela K	Bemus Point	180,000				
3128 W Oak Hill Rd	Inc 5-1-107.2; 5-1-104					Delinquent: No
Jamestown, NY 14701-9041	incl: 353.00-1-66					Date Paid/Returned: 01/31/2014
	5-1-105					Amount Paid/Returned: $2,755.04
	Acres: 12.40		Medicaid	180,000	836.99	Notes: Processed as Paid
	East: 965972 North: 778195		County Tax	180,000	670.25	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5722		Community Colleges	180,000	143.63	Method: LockBox
Bank: 0365	Full Market Value:	180,000	Town Tax	180,000	898.21	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $2,755.04
			Fluvanna fd jt 2	180,000	188.67	Reference: MTBank 39
			N.ellicott light	180,000	15.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,755.04**
063889-353.00-4-2	W Oak Hill Rd			ACCT 00946	BILL 3032	
Rogerson Cynthia L	Res vac land	13,200				
Teater Sally J	Bemus Point	13,600				
3100 W Oak Hill Rd	5-1-103					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $208.14
	Acres: 8.00		Medicaid	13,600	63.24	Notes: Processed as Paid
	East: 966806 North: 778067		County Tax	13,600	50.64	Collected At: Mail
	Deed Book: 2615 Page: 463		Community Colleges	13,600	10.85	Method:
	Full Market Value:	13,600	Town Tax	13,600	67.86	Cash: $0.00
			Chargebacks	13,600	0.11	Check: $208.14
			Fluvanna fd jt 2	13,600	14.25	Reference: 753
			N.ellicott light	13,600	1.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$208.14**
063889-353.00-4-3	3100 W Oak Hill Rd			ACCT 00946	BILL 3033	
Rogerson Cynthia L	1 Family Res	25,000				
Teater Sally J	Bemus Point	82,400				
3100 W Oak Hill Rd	5-1-102					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,261.20
	Acres: 5.10		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 966284 North: 777750		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: 2615 Page: 463		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,261.20
			Fluvanna fd jt 2	82,400	86.37	Reference: 753
			N.ellicott light	82,400	7.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,261.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-4	3094 W Oak Hill Rd			ACCT 00946	BILL 3034
French Charles D LU French Anne M LU 3094 W Oak Hill Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-101	25,000 118,400			
	Acres: 4.90 East: 966322 North: 777589 Deed Book: 2012 Page: 2720 Full Market Value:	118,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	118,400 118,400 118,400 118,400 118,400 118,400 118,400	550.55 440.88 94.47 590.82 0.98 124.10 10.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,812.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,812.19
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,812.19**

063889-353.00-4-5	3080 W Oak Hill Rd		VETS 15% C COUNTY	ACCT 00946 $6,000.00	BILL 3035
Swanson Miner B Swanson Janice 3080 W Oak Hill Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-100	24,400 95,800			
	Acres: 4.70 East: 966360 North: 777427 Deed Book: Page: Full Market Value:	95,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	89,800 89,800 89,800 95,800 95,800 95,800 95,800	417.57 334.38 71.65 478.05 0.80 100.41 8.41

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,411.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,411.27
Reference: 2402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,411.27**

063889-353.00-4-6	W Oak Hill Rd			ACCT 00946	BILL 3036
Moon Brook Country Club PO Box 663 Jamestown, NY 14701	Rural vac>10 Bemus Point 5-1-90.2	31,400 32,300			
	Acres: 16.20 East: 966463 North: 776995 Deed Book: 2551 Page: 910 Full Market Value:	32,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	32,300 32,300 32,300 32,300 32,300 32,300 32,300	150.19 120.27 25.77 161.18 0.27 33.86 2.83

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $494.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $494.37
Reference: MTBank 54
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$494.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-7	3103 N Main St Ext			ACCT 00940	BILL 3037	
Swan Gene N Jr	Rural res	40,400				
Swan Gary J	Falconer	151,800				
3103 N Main St Ext	5-1-47					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,357.49
	Acres: 23.00		Medicaid	151,800	705.86	Notes: Processed as Paid
	East: 968412 North: 777799		County Tax	151,800	565.25	Collected At: LOCKBOX
	Deed Book: 2577 Page: 222		Community Colleges	151,800	121.12	Method: LockBox
	Full Market Value:	151,800	Town Tax	151,800	757.49	Cash: $0.00
			Chargebacks	151,800	1.26	Check: $2,357.49
			Fluvanna fd jt 2	151,800	159.11	Reference: MTBank 3
			Ellicott lt 2	151,800	47.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,357.49**
063889-353.00-4-8	3111 N Main St Ext			ACCT 00940	BILL 3038	
Buck Karen A	1 Family Res	18,600				
3111 N Main St Ext	Falconer	97,800				
Jamestown, NY 14701	5-1-46					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,518.87
	Acres: 2.00		Medicaid	97,800	454.77	Notes: Processed as Paid
	East: 969460 North: 777953		County Tax	97,800	364.17	Collected At: Mail
	Deed Book: 2515 Page: 896		Community Colleges	97,800	78.04	Method:
	Full Market Value:	97,800	Town Tax	97,800	488.03	Cash: $0.00
			Chargebacks	97,800	0.81	Check: $1,518.87
			Fluvanna fd jt 2	97,800	102.51	Reference: 753
			Ellicott lt 2	97,800	30.54	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,518.87**
063889-353.00-4-9	3081 N Main St Ext			ACCT	BILL 3039	
Cerrone Estate Properties LLC	Police/fire	56,900				
4625 Whitmer Rd	Falconer	330,000				
Niagra Falls, NY 14305	Prior 5-1-48..A & B					Delinquent: No
	5-1-48					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $5,124.98
	Acres: 25.00		Medicaid	330,000	1,534.49	Notes: Processed as Paid
	East: 968417 North: 777346		County Tax	330,000	1,228.80	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2932		Community Colleges	330,000	263.31	Method: LockBox
	Full Market Value:	330,000	Town Tax	330,000	1,646.72	Cash: $0.00
			Chargebacks	330,000	2.74	Check: $5,124.98
			Fluvanna fd jt 2	330,000	345.89	Reference: MTBank 46
			Ellicott lt 2	330,000	103.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,124.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-11	N Main St Ext			ACCT 00941	BILL 3040	
Moon Brook Country Club Inc	Vacant comm	8,700				
PO Box 663	Falconer	8,700				
Jamestown, NY 14701-0663	5-1-58					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $135.11
	Lot Dimensions 300.00 x 125.00		Medicaid	8,700	40.45	Notes: Processed as Paid
	East: 969658 North: 774772		County Tax	8,700	32.40	Collected At: LOCKBOX
	Deed Book: 2312 Page: 415		Community Colleges	8,700	6.94	Method: LockBox
	Full Market Value:	8,700	Town Tax	8,700	43.41	Cash: $0.00
			Chargebacks	8,700	0.07	Check: $135.11
			Fluvanna fd jt 2	8,700	9.12	Reference: MTBank 54
			Ellicott lt 2	8,700	2.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$135.11**
063889-353.00-4-12	2879 N Main St Ext			ACCT 00941	BILL 3041	
Moon Brook Country Club Inc	Golf course	727,800				
PO Box 663	Falconer	2,155,000				
Jamestown, NY 14701-0663	5-1-65.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $33,467.65
	Acres: 135.70		Medicaid	2,155,000	10,020.66	Notes: Processed as Paid
	East: 968996 North: 775404		County Tax	2,155,000	8,024.43	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,155,000	1,719.52	Method: LockBox
	Full Market Value:	2,155,000	Town Tax	2,155,000	10,753.56	Cash: $0.00
			Chargebacks	2,155,000	17.88	Check: $33,467.65
			Fluvanna fd jt 2	2,155,000	2,258.76	Reference: MTBank 54
			Ellicott lt 2	2,155,000	672.84	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$33,467.65**
063889-353.00-4-13	2916 W Oak Hill Rd			ACCT 00941	BILL 3042	
Moon Brook Country Club Inc	Golf course	78,100				
PO Box 663	Bemus Point	95,000				
Jamestown, NY 14701-0663	5-1-87					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,475.38
	Acres: 67.20		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 967570 North: 776088		County Tax	95,000	353.75	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	95,000	75.80	Method: LockBox
	Full Market Value:	95,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,475.38
			Fluvanna fd jt 2	95,000	99.57	Reference: MTBank 54
			Ellicott lt 2	95,000	29.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,475.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-14.1	W Oak Hill Rd			ACCT	BILL 3043	
Patric Todd D Aversa Gene 10295 Osprey Ter W Palm Beach, FL 33412-1546	Vacant rural Bemus Point 5-1-90.3.1	31,900 31,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $488.24
	Acres: 11.00 East: 966685 North: 776069 Deed Book: Page: Full Market Value:	31,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	31,900 31,900 31,900 31,900 31,900 31,900 31,900	148.33 118.78 25.45 159.18 0.26 33.44 2.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $488.24 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$488.24**
063889-353.00-4-14.2	6 Topo Ln			ACCT 946	BILL 3044	
Aversa Ann M 6 Topo Ln Jamestown, NY 14701	1 Family Res Bemus Point 5-1-90.3.2	14,400 242,400	CW_15_VET/ COUNTY	$6,000.00		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 230.00 x 160.00 East: 966921 North: 776499 Deed Book: 2013 Page: 2705 Full Market Value:	242,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	236,400 236,400 236,400 242,400 242,400 242,400 242,400	1,099.25 880.27 188.63 1,209.59 2.01 254.07 21.27	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,655.09**
063889-353.00-4-14.3	4 Topo Ln			ACCT	BILL 3045	
Patric Annette M 10295 Osprey Ter West Palm Beach, FL 33412	1 Family Res Bemus Point 5-1-90.3.3	14,600 168,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,577.49
	Lot Dimensions 240.00 x 160.00 East: 966930 North: 776120 Deed Book: 2655 Page: 96 Full Market Value:	168,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	168,400 168,400 168,400 168,400 168,400 168,400 168,400	783.05 627.06 134.37 840.32 1.40 176.51 14.78	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,577.49 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,577.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-14.4	W Oak Hill Rd			ACCT	BILL 3046	
Aversa Ann M	Vacant rural	2,900				
6 Topo Ln	Bemus Point	2,900				
Jamestown, NY 14701	5-1-90.3.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.90		Medicaid	2,900	13.48	Notes: Processed as Delinquent
	East: 966884 North: 776315		County Tax	2,900	10.80	Collected At: System
	Deed Book: 2013 Page: 2705		Community Colleges	2,900	2.31	Method: System
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash:
			Chargebacks	2,900	0.02	Check:
			Fluvanna fd jt 2	2,900	3.04	Reference: System
			N.ellicott light	2,900	0.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$44.37**
063889-353.00-4-15	2968 W Oak Hill Rd			ACCT 00946	BILL 3047	
Bloom Sheryl R	1 Family Res	10,000				
2968 W Oak Hill Rd	Bemus Point	63,900				
Jamestown, NY 14701	5-1-89					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $992.38
	Lot Dimensions 60.00 x 265.00		Medicaid	63,900	297.13	Notes: Processed as Paid
	East: 966890 North: 775489		County Tax	63,900	237.94	Collected At: LOCKBOX
	Deed Book: 2578 Page: 712		Community Colleges	63,900	50.99	Method: LockBox
	Full Market Value:	63,900	Town Tax	63,900	318.86	Cash: $0.00
			Chargebacks	63,900	0.53	Check: $992.38
			Fluvanna fd jt 2	63,900	66.98	Reference: MTBank 24
			Ellicott lt 2	63,900	19.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$992.38**
063889-353.00-4-16	W Oak Hill Rd			ACCT 00946	BILL 3048	
Martinelli Carmine	Res vac land	9,500				
309 Arbutus Ave	Bemus Point	9,500				
Jamestown, NY 14701	5-1-88					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $147.54
	Lot Dimensions 200.00 x 210.00		Medicaid	9,500	44.17	Notes: Processed as Paid
	East: 966936 North: 775369		County Tax	9,500	35.37	Collected At: Mail
	Deed Book: 2347 Page: 784		Community Colleges	9,500	7.58	Method:
	Full Market Value:	9,500	Town Tax	9,500	47.41	Cash: $0.00
			Chargebacks	9,500	0.08	Check: $147.54
			Fluvanna fd jt 2	9,500	9.96	Reference: 306
			Ellicott lt 2	9,500	2.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$147.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-17	2917 W Oak Hill Rd			ACCT 00946	BILL 3049	
Santucci Mary E	1 Family Res	19,000				
2917 W Oak Hill Rd	Bemus Point	125,200				
Jamestown, NY 14701	5-1-71.2					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,944.38
	Acres: 1.30		Medicaid	125,200	582.17	Notes: Processed as Paid
	East: 967572 North: 774182		County Tax	125,200	466.20	Collected At: LOCKBOX
	Deed Book: 2438 Page: 477		Community Colleges	125,200	99.90	Method: LockBox
	Full Market Value:	125,200	Town Tax	125,200	624.75	Cash: $0.00
			Chargebacks	125,200	1.04	Check: $1,944.38
			Fluvanna fd jt 2	125,200	131.23	Reference: MTBank 1
			Ellicott lt 2	125,200	39.09	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,944.38**
063889-353.00-4-18	2879 W Oak Hill Rd			ACCT 00946	BILL 3050	
Santucci Frederick A	1 Family Res	19,200				
Santucci Bridget	Bemus Point	111,400				
2917 West Oak Hill Rd	5-1-71.3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,730.06
	Acres: 2.00		Medicaid	111,400	518.01	Notes: Processed as Paid
	East: 967662 North: 774001		County Tax	111,400	414.81	Collected At: LOCKBOX
	Deed Book: 2461 Page: 931		Community Colleges	111,400	88.89	Method: LockBox
	Full Market Value:	111,400	Town Tax	111,400	555.89	Cash: $0.00
			Chargebacks	111,400	0.92	Check: $1,730.06
			Fluvanna fd jt 2	111,400	116.76	Reference: MTBank 1
			Ellicott lt 2	111,400	34.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,730.06**
063889-353.00-4-19	W Oak Hill Rd			ACCT 00941	BILL 3051	
Rosart Ruth Ann	Res vac land	8,400				
4113 Stonebrdge Crescent	Bemus Point	8,700				
Burlington Ontario,	5-1-70					
L7M 4N3						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $135.11
	Acres: 3.00		Medicaid	8,700	40.45	Notes: Processed as Paid
	East: 967629 North: 773739		County Tax	8,700	32.40	Collected At: LOCKBOX
	Deed Book: 2440 Page: 586		Community Colleges	8,700	6.94	Method: LockBox
	Full Market Value:	8,700	Town Tax	8,700	43.41	Cash: $0.00
			Chargebacks	8,700	0.07	Check: $135.11
			Fluvanna fd jt 2	8,700	9.12	Reference: MTBank 73
			Ellicott lt 2	8,700	2.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$135.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-20	2859 W Oak Hill Rd			ACCT 00941	BILL 3052	
Haines Sandra B LU	1 Family Res	4,200				
Duska Kelly L	Bemus Point	79,200				
2859 W Oak Hill Rd	Luvan-Unit 1					Delinquent: No
Jamestown, NY 14701	5-1-70.1					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,230.00
	Lot Dimensions 63.00 x 121.00		Medicaid	79,200	368.28	Notes: Processed as Paid
	East: 967567 North: 773608		County Tax	79,200	294.91	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6724		Community Colleges	79,200	63.20	Method: LockBox
	Full Market Value:	79,200	Town Tax	79,200	395.21	Cash: $0.00
			Chargebacks	79,200	0.66	Check: $1,230.00
			Fluvanna fd jt 2	79,200	83.01	Reference: MTBank 27
			Ellicott lt 2	79,200	24.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,230.00**
063889-353.00-4-21	2859 W Oak Hill Rd			ACCT	BILL 3053	
Leone Frank M -LU	1 Family Res	4,200				
Leone Sandra E -LU	Bemus Point	79,200				
2859 W Oak Hill Rd	Luvan Unit #2					Delinquent: No
Jamestown, NY 14701	5-1-70.2					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,230.00
	Lot Dimensions 63.00 x 121.00		Medicaid	79,200	368.28	Notes: Processed as Paid
	East: 967567 North: 773608		County Tax	79,200	294.91	Collected At: Mail
	Deed Book: 2514 Page: 329		Community Colleges	79,200	63.20	Method:
	Full Market Value:	79,200	Town Tax	79,200	395.21	Cash: $0.00
			Chargebacks	79,200	0.66	Check: $1,230.00
			Fluvanna fd jt 2	79,200	83.01	Reference: 2793
			Ellicott lt 2	79,200	24.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,230.00**
063889-353.00-4-22	2859 W Oak Hill Rd			ACCT	BILL 3054	
Kohler Janice L -LU	1 Family Res	4,200				
Ferraro Cynthia L -Rem	Bemus Point	79,200				
2859 W Oak Hill Rd	Luvan - Unit 3					Delinquent: No
Jamestown, NY 14701	5-1-70.3					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1,230.00
	Lot Dimensions 63.00 x 121.00		Medicaid	79,200	368.28	Notes: Processed as Paid
	East: 967588 North: 773609		County Tax	79,200	294.91	Collected At: LOCKBOX
	Deed Book: 2508 Page: 29		Community Colleges	79,200	63.20	Method: LockBox
	Full Market Value:	79,200	Town Tax	79,200	395.21	Cash: $0.00
			Chargebacks	79,200	0.66	Check: $1,230.00
			Fluvanna fd jt 2	79,200	83.01	Reference: MTBank 9
			Ellicott lt 2	79,200	24.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,230.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-23	2859 W Oak Hill Rd			ACCT	BILL 3055	
Lundberg Sandra K	1 Family Res	4,200				
2859 W Oak Hill Rd	Bemus Point	79,200				
Jamestown, NY 14701	Luvan Unit 4					
	5-1-70.4					
	Lot Dimensions 63.00 x 121.00		Medicaid	79,200	368.28	
	East: 967567 North: 773608		County Tax	79,200	294.91	
	Deed Book: 2301 Page: 179		Community Colleges	79,200	63.20	
	Full Market Value:	79,200	Town Tax	79,200	395.21	
			Chargebacks	79,200	0.66	
			Fluvanna fd jt 2	79,200	83.01	
			Ellicott lt 2	79,200	24.73	

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,230.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,230.00
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,230.00**

063889-353.00-4-24.1	Johnson Rd			ACCT 00946	BILL 3056	
Santucci Fred	Rural vac>10	28,100				
2917 W Oak Hill Rd	Bemus Point	28,900				
Jamestown, NY 14701	5-1-71.1					
	Acres: 18.80		Medicaid	28,900	134.38	
	East: 966958 North: 774250		County Tax	28,900	107.61	
	Deed Book: 2617 Page: 211		Community Colleges	28,900	23.06	
	Full Market Value:	28,900	Town Tax	28,900	144.21	
			Chargebacks	28,900	0.24	
			Fluvanna fd jt 2	28,900	30.29	
			Ellicott lt 2	28,900	9.02	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $448.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $448.81
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$448.81**

063889-353.00-4-24.2	2947 Johnson Rd			ACCT 00946	BILL 3057	
Seastrum Daniel C	Rural res	13,500				
Seastrum Bethany G	Bemus Point	137,500				
2947 Johnson Rd	5-1-71.4					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	137,500	639.37	
	East: 966978 North: 774506		County Tax	137,500	512.00	
	Deed Book: 2641 Page: 147		Community Colleges	137,500	109.71	
Bank: 8000	Full Market Value:	137,500	Town Tax	137,500	686.13	
			Chargebacks	137,500	1.14	
			Fluvanna fd jt 2	137,500	144.12	
			Ellicott lt 2	137,500	42.93	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,135.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,135.40
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,135.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-25.1	W Oak Hill Rd			ACCT BILL 3058	
Santucci Mary E	Res vac land	14,400			
2917 W Oak Hill Rd	Bemus Point	14,400			
Jamestown, NY 14701	5-1-86.1				
	Acres: 4.00		Medicaid	14,400	66.96
	East: 966892 North: 775057		County Tax	14,400	53.62
	Deed Book: Page:		Community Colleges	14,400	11.49
	Full Market Value:	14,400	Town Tax	14,400	71.86
			Chargebacks	14,400	0.12
			Fluvanna fd jt 2	14,400	15.09
			Ellicott lt 2	11,300	3.53
			N.ellicott light	200	0.02

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $222.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $222.69
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$222.69**

063889-353.00-4-25.2	2938 Johnson Rd			ACCT 00946 BILL 3059	
Berg Amy Jo	1 Family Res	12,700			
2938 Johnson Rd	Bemus Point	63,900			
Jamestown, NY 14701	5-1-86.2				
	Acres: 0.61		Medicaid	63,900	297.13
	East: 967050 North: 774713		County Tax	63,900	237.94
	Deed Book: 2013 Page: 2315		Community Colleges	63,900	50.99
	Full Market Value:	63,900	Town Tax	63,900	318.86
			Chargebacks	63,900	0.53
			Fluvanna fd jt 2	63,900	66.98
			Ellicott lt 2	63,900	19.95

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $992.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.38
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$992.38**

063889-353.00-4-26	2956 Johnson Rd			ACCT BILL 3060	
Labardo John V	1 Family Res	11,900			
2956 Johnson Rd	Bemus Point	71,100			
Jamestown, NY 14701	5-1-85.3				
	Lot Dimensions 130.00 x 213.00		Medicaid	71,100	330.61
	East: 966766 North: 774775		County Tax	71,100	264.75
	Deed Book: 2418 Page: 312		Community Colleges	71,100	56.73
	Full Market Value:	71,100	Town Tax	71,100	354.79
			Chargebacks	71,100	0.59
			Fluvanna fd jt 2	71,100	74.52
			Ellicott lt 2	71,100	22.20

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,104.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.19
Reference: 875
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-27	2964 Johson Rd			ACCT 00946	BILL 3061	
Olson Roger R	1 Family Res	26,200				
Olson Carla A	Bemus Point	309,000				
2964 Johnson Rd	5-1-85.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $4,732.88
	Acres: 5.90		Medicaid	309,000	1,436.84	Notes: Processed as Paid
	East: 966583 North: 774969		County Tax	309,000	1,150.60	Collected At: LOCKBOX
	Deed Book: 2420 Page: 264		Community Colleges	309,000	246.56	Method: LockBox
	Full Market Value:	309,000	Town Tax	309,000	1,541.93	Cash: $0.00
			Chargebacks	309,000	2.56	Check: $4,732.88
			Fluvanna fd jt 2	309,000	323.88	Reference: MTBank 3
			Ellicott lt 2	18,600	5.81	Paid By:
			N.ellicott light	281,400	24.70	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,732.88**
063889-353.00-4-28	Johnson Rd			ACCT 00946	BILL 3062	
Stanton Jerry	Res vac land	4,900				
Stanton Julieanne	Bemus Point	4,900				
2972 Johnson Rd	5-1-85.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $76.10
	Lot Dimensions 113.00 x 125.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 966375 North: 774731		County Tax	4,900	18.25	Collected At: LOCKBOX
	Deed Book: 2369 Page: 308		Community Colleges	4,900	3.91	Method: LockBox
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $76.10
			Fluvanna fd jt 2	4,900	5.14	Reference: MTBank 23
			Ellicott lt 2	4,900	1.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$76.10**
063889-353.00-4-29	2864 Clifton Ave			ACCT 00946	BILL 3063	
Coleson Jason	1 Family Res	21,000				
Coleson Clairessa	Bemus Point	92,700				
2864 Clifton Ave	Inc 5-1-72.3					Delinquent: No
Jamestown, NY 14701	5-1-72.2					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,439.65
	Acres: 2.26		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 966750 North: 773756		County Tax	92,700	345.18	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5745		Community Colleges	92,700	73.97	Method: LockBox
Bank: 7997	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,439.65
			Fluvanna fd jt 2	92,700	97.16	Reference: WellsFargoBank 30
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-30 Riolo Mary Michos 2852 Clifton Ave Jamestown, NY 14701	2852 Clifton Ave 1 Family Res Bemus Point 5-1-72.1	20,500 84,000	ACCT 00946 BILL 3064 VETS 25% C COUNTY AGED C COUNTY	$10,000.00 $37,000.00	
	Acres: 2.60 East: 966727 North: 773542 Deed Book: 1678 Page: 00280 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	37,000 37,000 37,000 84,000 84,000 84,000 84,000	172.05 137.77 29.52 419.16 0.70 88.04 26.23

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $873.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $873.47
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$873.47**

063889-353.00-4-31 Marucci James 78 Clifton Ave Jamestown, NY 14701	2847 Clifton Ave Vac w/imprv Bemus Point 5-1-76.2	24,200 57,300	ACCT BILL 3065		
	Acres: 10.90 East: 965886 North: 773633 Deed Book: 2387 Page: 551 Full Market Value:	57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	57,300 57,300 57,300 57,300 57,300 57,300 57,300	266.44 213.36 45.72 285.93 0.48 60.06 17.89

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $889.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.88
Reference: 7533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.88**

063889-353.00-4-32 Hennessy Daniel Marier-Hennessy Kathleen 2875 Clifton Ave Jamestown, NY 14701-9756	2875 Clifton Ave 1 Family Res Bemus Point 5-1-77.2	28,200 320,000	ACCT BILL 3066		
	Acres: 4.70 East: 966155 North: 774031 Deed Book: 2641 Page: 104 Full Market Value:	320,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	320,000 320,000 320,000 320,000 320,000 320,000 320,000	1,487.99 1,191.56 255.34 1,596.82 2.66 335.41 99.91

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $4,969.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,969.69
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,969.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-33	2895 Clifton Ave			ACCT 00946	BILL 3067	
Welsh Daniel T	1 Family Res	32,000				
Welsh Jennifer	Bemus Point	296,600				
2895 Clifton Ave	5-1-77.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,606.27
	Acres: 2.50		Medicaid	296,600	1,379.18	Notes: Processed as Paid
	East: 966235 North: 774452		County Tax	296,600	1,104.43	Collected At: LOCKBOX
	Deed Book: 2461 Page: 924		Community Colleges	296,600	236.66	Method: LockBox
Bank: 8000	Full Market Value:	296,600	Town Tax	296,600	1,480.05	Cash: $0.00
			Chargebacks	296,600	2.46	Check: $4,606.27
			Fluvanna fd jt 2	296,600	310.88	Reference: MTBank 57
			Ellicott lt 2	296,600	92.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,606.27**
063889-353.00-4-34	2975 Johnson Rd			ACCT 00946	BILL 3068	
Burns Timothy P	1 Family Res	26,400				
Burns Constan	Bemus Point	226,600				
2975 Johnson Rd	5-1-77.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $3,519.16
	Acres: 2.40		Medicaid	226,600	1,053.68	Notes: Processed as Paid
	East: 965998 North: 774413		County Tax	226,600	843.78	Collected At: Mail
	Deed Book: 2465 Page: 685		Community Colleges	226,600	180.81	Method:
	Full Market Value:	226,600	Town Tax	226,600	1,130.75	Cash: $0.00
			Chargebacks	226,600	1.88	Check: $3,519.16
			Fluvanna fd jt 2	226,600	237.51	Reference: 12414
			Ellicott lt 2	226,600	70.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,519.16**
063889-353.00-4-35	Johnson Rd			ACCT 00946	BILL 3069	
Lynn Charles	Res vac land	30,000				
Lynn Terri	Bemus Point	30,900				
2980 Johnson Rd	5-1-78					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $479.89
	Acres: 9.20		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 965635 North: 774234		County Tax	30,900	115.06	Collected At: LOCKBOX
	Deed Book: 2491 Page: 73		Community Colleges	30,900	24.66	Method: LockBox
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $0.00
			Chargebacks	30,900	0.26	Check: $479.89
			Fluvanna fd jt 2	30,900	32.39	Reference: MTBank 51
			Ellicott lt 2	30,900	9.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$479.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-36	2972 Johnson Rd			ACCT 00946	BILL 3070	
Stanton Jerry A	1 Family Res	25,800				
Stanton Julieanne	Bemus Point	257,300				
2972 Johnson Rd	5-1-84					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $3,974.18
	Acres: 5.60		Medicaid	257,300	1,196.43	Notes: Processed as Paid
	East: 966137 North: 774965		County Tax	257,300	958.09	Collected At: LOCKBOX
	Deed Book: 2369 Page: 311		Community Colleges	257,300	205.31	Method: LockBox
	Full Market Value:	257,300	Town Tax	257,300	1,283.94	Cash: $0.00
			Chargebacks	257,300	2.14	Check: $3,974.18
			Fluvanna fd jt 2	257,300	269.69	Reference: MTBank 23
			Ellicott lt 2	175,280	54.73	Paid By:
			N.ellicott light	43,820	3.85	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,974.18**
063889-353.00-4-37	2980 Johnson Rd			ACCT 00946	BILL 3071	
Lynn Charles & Terri	1 Family Res	25,000				
Charles S & Terri S Lynn Rev T	Bemus Point	157,100				
2980 Johnson Rd	5-1-83.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,426.10
	Acres: 3.30		Medicaid	157,100	730.51	Notes: Processed as Paid
	East: 965814 North: 774962		County Tax	157,100	584.98	Collected At: LOCKBOX
	Deed Book: 2546 Page: 703		Community Colleges	157,100	125.35	Method: LockBox
	Full Market Value:	157,100	Town Tax	157,100	783.94	Cash: $0.00
			Chargebacks	157,100	1.30	Check: $2,426.10
			Fluvanna fd jt 2	157,100	164.66	Reference: MTBank 51
			Ellicott lt 2	107,900	33.69	Paid By:
			N.ellicott light	19,000	1.67	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,426.10**
063889-353.00-4-38	Johnson Rd			ACCT	BILL 3072	
Lynn Charles & Terri	Vac w/imprv	10,500				
Charles S & Terri S Lynn Rev T	Bemus Point	36,800				
2980 Johnson Rd	5-1-83.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $574.74
	Acres: 1.80		Medicaid	36,800	171.12	Notes: Processed as Paid
	East: 965610 North: 774961		County Tax	36,800	137.03	Collected At: LOCKBOX
	Deed Book: 2546 Page: 703		Community Colleges	36,800	29.36	Method: LockBox
	Full Market Value:	36,800	Town Tax	36,800	183.63	Cash: $0.00
			Chargebacks	36,800	0.31	Check: $574.74
			Fluvanna fd jt 2	36,800	38.57	Reference: MTBank 51
			Ellicott lt 2	36,800	11.49	Paid By:
			N.ellicott light	36,800	3.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$574.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-39	Johnson Rd			ACCT 00946	BILL 3073	
Casler Ted H	Res vac land	2,600				
56 Avalon Blvd	Bemus Point	2,700				
Jamestown, NY 14701-4304	5-1-83.1					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $41.25
	Lot Dimensions 56.00 x 218.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 965555 North: 774751		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2633 Page: 925		Community Colleges	2,700	2.15	Method: LockBox
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.25
			Fluvanna fd jt 2	2,700	2.83	Reference: MTBank 3
			N.ellicott light	2,000	0.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.25**
063889-353.00-4-40	3044 Johnson Rd			ACCT 00946	BILL 3074	
Roberts Terence J	1 Family Res	9,400				
Roberts Kimberlee	Bemus Point	76,200				
3044 Johnson Rd	5-1-82.1					Delinquent: No
Jamestown, NY 14701-9754						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,178.66
	Lot Dimensions 75.00 x 218.00		Medicaid	76,200	354.33	Notes: Processed as Paid
	East: 965491 North: 774752		County Tax	76,200	283.74	Collected At: LOCKBOX
	Deed Book: 2660 Page: 69		Community Colleges	76,200	60.80	Method: LockBox
Bank: 8000	Full Market Value:	76,200	Town Tax	76,200	380.24	Cash: $0.00
			Chargebacks	76,200	0.63	Check: $1,178.66
			Fluvanna fd jt 2	76,200	79.87	Reference: MTBank 57
			Ellicott lt 2	61,000	19.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,178.66**
063889-353.00-4-41	Johnson Rd			ACCT 00946	BILL 3075	
Lynn Charles & Terri	Vac w/imprv	1,500				
Charles S & Terri S Lynn Rev T	Bemus Point	3,100				
2980 Johnson Rd	5-1-82.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $47.37
	Lot Dimensions 75.00 x 500.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 965493 North: 774993		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2546 Page: 703		Community Colleges	3,100	2.47	Method: LockBox
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.37
			Fluvanna fd jt 2	3,100	3.25	Reference: MTBank 51
			Ellicott lt 2	500	0.16	Paid By:
			N.ellicott light	500	0.04	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-42	3048 Johnson Rd			ACCT 00946	BILL 3076
Roberts Terence Roberts Kimberlee 3048 Johnson Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-81	21,900 51,400	VETS 25% C COUNTY	$10,000.00	
	Acres: 9.70 East: 965119 North: 774949 Deed Book: 2329 Page: 919 Full Market Value:	51,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	41,400 41,400 41,400 51,400 51,400 51,400 39,800 400	192.51 154.16 33.03 256.49 0.43 53.87 12.43 0.04

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $702.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $702.96
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$702.96**

063889-353.00-4-43.1	W Oak Hill Rd			ACCT 00946	BILL 3077
Patricia Peppers Mole 2004 Rev Moreen-Tane Marilyn N 1245 Fordham Dr Davis, CA 95616-0928	Rural vac>10 Bemus Point 5-1-90.1	61,200 63,000			
	Acres: 72.60 East: 965301 North: 775974 Deed Book: 2547 Page: 612 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	63,000 63,000 63,000 63,000 63,000 63,000 63,000	292.95 234.59 50.27 314.37 0.52 66.03 5.53

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $964.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $964.26
Reference: 10269/9055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$964.26**

063889-353.00-4-43.2	3018 W Oak Hill Rd			ACCT 00946	BILL 3078
Terry Lynn C Terry Gail 3018 W Oak Hill Rd Jamestown, NY 14701	1 Family Res Bemus Point 5-1-90.4	16,300 87,600			
	Acres: 1.20 East: 966396 North: 776264 Deed Book: 2506 Page: 72 Full Market Value:	87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	87,600 87,600 87,600 87,600 87,600 87,600 87,600	407.34 326.19 69.90 437.13 0.73 91.82 7.69

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,340.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,340.80
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,340.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-44	3049 W Oak Hill Rd			ACCT 00946	BILL 3079	
Paciorkowski Paul G	1 Family Res	16,500				
Paciorkowski Pamela A	Bemus Point	105,900				
3049 W Oak Hill Rd	5-1-93.6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,620.88
	Lot Dimensions 100.00 x 405.00		Medicaid	105,900	492.43	Notes: Processed as Paid
	East: 964617 North: 776876		County Tax	105,900	394.33	Collected At: Mail
	Deed Book: 2686 Page: 154		Community Colleges	105,900	84.50	Method:
	Full Market Value:	105,900	Town Tax	105,900	528.45	Cash: $0.00
			Chargebacks	105,900	0.88	Check: $1,620.88
			Fluvanna fd jt 2	105,900	111.00	Reference: 600128617
			N.ellicott light	105,900	9.29	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,620.88**
063889-353.00-4-45	W Oak Hill Rd			ACCT 00946	BILL 3080	
Paciorkowski Paul G	Vac w/imprv	1,680				
Paciorkowski Pamela A	Bemus Point	3,100				
3049 W Oak Hill Rd	5-1-93.7.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $47.44
	Lot Dimensions 23.00 x 405.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 964683 North: 776875		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2686 Page: 154		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.44
			Fluvanna fd jt 2	3,100	3.25	Reference: 60012861
			N.ellicott light	3,100	0.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.44**
063889-353.00-4-46	3047 W Oak Hill Rd			ACCT 00946	BILL 3081	
McCheskey Jeffrey T	1 Family Res	22,500				
McCheskey Judith A	Bemus Point	124,600				
3047 W Oak Hill Rd	5-1-93.7.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,907.09
	Acres: 1.90		Medicaid	124,600	579.38	Notes: Processed as Paid
	East: 964795 North: 776873		County Tax	124,600	463.96	Collected At: LOCKBOX
	Deed Book: 2297 Page: 139		Community Colleges	124,600	99.42	Method: LockBox
	Full Market Value:	124,600	Town Tax	124,600	621.76	Cash: $0.00
			Chargebacks	124,600	1.03	Check: $1,907.09
			Fluvanna fd jt 2	124,600	130.60	Reference: MTBank 71
			N.ellicott light	124,600	10.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,907.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-47	3045 W Oak Hill Rd			ACCT 00946	BILL 3082	
Mitchell Michael D	1 Family Res	20,000				
3045 W Oak Hill Rd	Bemus Point	237,900				Delinquent: No
Jamestown, NY 14701	5-1-93.5.2					Date Paid/Returned: 02/06/2014
	5-1-93.1					Amount Paid/Returned: $3,641.23
	Lot Dimensions 405.00 x 171.00		Medicaid	237,900	1,106.22	Notes: Processed as Paid
	East: 964978 North: 776870		County Tax	237,900	885.85	Collected At: LOCKBOX
	Deed Book: 2551 Page: 666		Community Colleges	237,900	189.83	Method: LockBox
Bank: 8000	Full Market Value:	237,900	Town Tax	237,900	1,187.13	Cash: $0.00
			Chargebacks	237,900	1.97	Check: $3,641.23
			Fluvanna fd jt 2	237,900	249.35	Reference: MTBank 57
			N.ellicott light	237,900	20.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,641.23**
063889-353.00-4-48	3055 W Oak Hill Rd			ACCT 00946	BILL 3083	
Allen M.D. Nancy A Living Trus	1 Family Res	28,500				
3055 W Oak Hill Rd	Bemus Point	339,900				Delinquent: No
Jamestown, NY 14701	5-1-93.5.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $5,202.43
	Acres: 8.50		Medicaid	339,900	1,580.52	Notes: Processed as Paid
	East: 965501 North: 776858		County Tax	339,900	1,265.66	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3122		Community Colleges	339,900	271.21	Method: LockBox
	Full Market Value:	339,900	Town Tax	339,900	1,696.12	Cash: $0.00
			Chargebacks	339,900	2.82	Check: $5,202.43
			Fluvanna fd jt 2	339,900	356.27	Reference: MTBank 54
			N.ellicott light	339,900	29.83	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,202.43**
063889-353.00-4-49	3069 W Oak Hill Rd			ACCT 00946	BILL 3084	
Hilton Diane	1 Family Res	16,200				
aka/ Diane Russo	Bemus Point	79,600				Delinquent: No
3069 W Oak Hill Rd	5-1-95					Date Paid/Returned: 02/12/2014
Jamestown, NY 14701						Amount Paid/Returned: $1,218.34
	Acres: 1.00		Medicaid	79,600	370.14	Notes: Processed as Paid
	East: 965610 North: 777109		County Tax	79,600	296.40	Collected At: Mail
	Deed Book: 2448 Page: 52		Community Colleges	79,600	63.51	Method:
	Full Market Value:	79,600	Town Tax	79,600	397.21	Cash: $0.00
			Chargebacks	79,600	0.66	Check: $1,218.34
			Fluvanna fd jt 2	79,600	83.43	Reference: 1054
			N.ellicott light	79,600	6.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,218.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-50 Traniello Frank A -LU Tramiello Elizabeth R -LU 3075 West Oak Hill Rd Jamestown, NY 14701	3075 W Oak Hill Rd 1 Family Res Bemus Point 5-1-96	10,800 87,600	VETS 25% C COUNTY	ACCT 00946 BILL 3085 $10,000.00	
	Lot Dimensions 175.00 x 337.00 East: 965643 North: 777244 Deed Book: 2658 Page: 204 Full Market Value:	87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	77,600 77,600 77,600 87,600 87,600 87,600 87,600	360.84 288.95 61.92 437.13 0.73 91.82 7.69

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,249.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,249.08
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,249.08**

063889-353.00-4-51 Achterberg Gerard A 3081 W Oak Hill Rd Jamestown, NY 14701	3081 W Oak Hill Rd 1 Family Res Bemus Point 5-1-97	19,000 140,100	CW_15_VET/ COUNTY	ACCT 00946 BILL 3086 $6,000.00	
	Acres: 1.40 East: 965517 North: 777333 Deed Book: 2299 Page: 249 Full Market Value:	140,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	134,100 134,100 134,100 140,100 140,100 140,100 140,100	623.56 499.34 107.00 699.11 1.16 146.85 12.30

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,089.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,089.32
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,089.32**

063889-353.00-4-52 Collver Jeffrey Collver Kristy 3095 W Oak Hill Rd Jamestown, NY 14701	3095 W Oak Hill Rd 1 Family Res Bemus Point 5-1-98	19,500 110,000		ACCT 00946 BILL 3087	
Bank: 8000	Acres: 1.50 East: 965440 North: 777499 Deed Book: 2710 Page: 602 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	110,000 110,000 110,000 110,000 110,000 110,000 110,000	511.50 409.60 87.77 548.91 0.91 115.30 9.65

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,683.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,683.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,683.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-53	3105 W Oak Hill Rd			ACCT 00946	BILL 3088
Collver Stanley	1 Family Res	18,200	VETS 25% C COUNTY	$10,000.00	
Collver Kathlee	Bemus Point	155,300			
3105 W Oak Hill Rd	5-1-99				
Jamestown, NY 14701					
	Acres: 1.30		Medicaid	145,300	675.64
	East: 965394 North: 777674		County Tax	145,300	541.04
	Deed Book: 2474 Page: 883		Community Colleges	145,300	115.94
	Full Market Value:	155,300	Town Tax	155,300	774.96
			Chargebacks	155,300	1.29
			Fluvanna fd jt 2	155,300	162.78
			N.ellicott light	155,300	13.63

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,285.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,285.28
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,285.28**

063889-353.00-4-54	W Oak Hill Rd			ACCT 00946	BILL 3089
Richard Lawrence Jr	Abandoned ag	31,600			
37 Liberty St	Bemus Point	32,500			
Jamestown, NY 14701	5-1-94.1				
	Acres: 17.00		Medicaid	32,500	151.12
	East: 964908 North: 777685		County Tax	32,500	121.02
	Deed Book: 2517 Page: 205		Community Colleges	32,500	25.93
	Full Market Value:	32,500	Town Tax	32,500	162.18
			Chargebacks	32,500	0.27
			School Relevy		509.15
			Fluvanna fd jt 2	32,500	34.06
			N.ellicott light	32,500	2.85

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,006.58**

063889-353.00-4-55	3121 W Oak Hill Rd			ACCT 00946	BILL 3090
Greenberg Suzanne	2 Family Res	20,000			
Klein Helga	Bemus Point	147,300			
3121 W Oak Hill Rd	5-1-106				
Jamestown, NY 14701					
	Acres: 1.90		Medicaid	147,300	684.94
	East: 965147 North: 777982		County Tax	147,300	548.49
	Deed Book: 2506 Page: 153		Community Colleges	147,300	117.53
	Full Market Value:	147,300	Town Tax	147,300	735.03
			Chargebacks	147,300	1.22
			Fluvanna fd jt 2	147,300	154.39
			N.ellicott light	147,300	12.93

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,254.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,254.53
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,254.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-4-56	3131 W Oak Hill Rd			ACCT 00946	BILL 3091	
Medeiros Timothy J	1 Family Res	22,000				
Medeiros Dawn	Bemus Point	180,200				
3131 W Oak Hill Rd	5-1-94.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,758.11
	Acres: 3.00		Medicaid	180,200	837.92	Notes: Processed as Paid
	East: 965035 North: 778133		County Tax	180,200	671.00	Collected At: Mail
	Deed Book: 2449 Page: 758		Community Colleges	180,200	143.79	Method:
Bank: 390	Full Market Value:	180,200	Town Tax	180,200	899.21	Cash: $0.00
			Chargebacks	180,200	1.50	Check: $2,758.11
			Fluvanna fd jt 2	180,200	188.88	Reference: 6668014
			N.ellicott light	180,200	15.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,758.11**
063889-353.00-5-1	2771 Horton Rd			ACCT 00940	BILL 3092	
Burch Herbert G	1 Family Res	13,200				
Burch Marjorie E	Falconer	30,900				
2771 Horton Rd	5-1-52					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $484.69
	Lot Dimensions 150.00 x 250.00		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 969847 North: 776596		County Tax	30,900	115.06	Collected At: Mail
	Deed Book: 2286 Page: 61		Community Colleges	30,900	24.66	Method:
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $4.80
			Chargebacks	30,900	0.26	Check: $479.89
			Fluvanna fd jt 2	30,900	32.39	Reference: 1389
			Ellicott lt 2	30,900	9.65	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$479.89**
063889-353.00-5-2	2996 N Main St Ext			ACCT 00940	BILL 3093	
Dietrick III John A	3 Family Res	47,700				
PO Box 651	Falconer	123,200				
Frewsburg, NY 14738	5-1-53					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,913.31
	Acres: 33.80		Medicaid	123,200	572.87	Notes: Processed as Paid
	East: 970444 North: 776067		County Tax	123,200	458.75	Collected At: Mail
	Deed Book: 2687 Page: 851		Community Colleges	123,200	98.30	Method:
	Full Market Value:	123,200	Town Tax	123,200	614.77	Cash: $0.00
			Chargebacks	123,200	1.02	Check: $1,913.31
			Fluvanna fd jt 2	123,200	129.13	Reference: 2688
			Ellicott lt 2	123,200	38.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,913.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-3	2709 Horton Rd			ACCT 00946	BILL 3094
Carlson Clifford K Jr	Res Multiple	22,700	VETS 25% C COUNTY	$10,000.00	
Carlson Susan C	Falconer	108,200			
2709 Horton Rd	7-1-67				
Jamestown, NY 14701					
	Acres: 2.00		Medicaid	98,200	456.63
	East: 971049 North: 776534		County Tax	98,200	365.66
	Deed Book: 2328 Page: 298		Community Colleges	98,200	78.36
	Full Market Value:	108,200	Town Tax	108,200	539.92
			Chargebacks	108,200	0.90
			Fluvanna fd jt 2	108,200	113.41
			Ellicott lt 2	108,200	33.78

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,588.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,588.66
Reference: 2415
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,588.66**

063889-353.00-5-4	2703 Horton Rd			ACCT 00946	BILL 3095
Strachan Christopher	1 Family Res	22,900			
Strachan Rosalie	Falconer	68,800			
33 Manchester Dr	7-1-66.1				
Basking Ridge, NJ 07920-1223					
	Acres: 2.00		Medicaid	68,800	319.92
	East: 971289 North: 776649		County Tax	68,800	256.19
	Deed Book: 1832 Page: 00210		Community Colleges	68,800	54.90
	Full Market Value:	68,800	Town Tax	68,800	343.32
			Chargebacks	68,800	0.57
			School Relevy		1,442.33
			Fluvanna fd jt 2	68,800	72.11
			Ellicott lt 2	68,800	21.48

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,510.82**

063889-353.00-5-6	2635 Horton Rd			ACCT 00946	BILL 3096
Sundquist Edward M	1 Family Res	20,800			
Sundquist Pauline M	Falconer	116,600			
2635 Horton Rd	7-1-66.2.2				
Jamestown, NY 14701					
	Acres: 1.70		Medicaid	116,600	542.18
	East: 972498 North: 776606		County Tax	116,600	434.18
	Deed Book: 2527 Page: 706		Community Colleges	116,600	93.04
	Full Market Value:	116,600	Town Tax	116,600	581.84
			Chargebacks	116,600	0.97
			Fluvanna fd jt 2	116,600	122.21
			Ellicott lt 2	116,600	36.41

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,810.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,810.83
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,810.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-7	Horton Rd			ACCT 00946	BILL 3097	
Sundquist Edward	Rural vac>10	29,000				
2635 Horton Rd	Falconer	29,900				
Jamestown, NY 14701	7-1-63.16					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $464.36
	Acres: 23.10		Medicaid	29,900	139.03	Notes: Processed as Paid
	East: 973080 North: 776193		County Tax	29,900	111.34	Collected At: Mail
	Deed Book: 2544 Page: 30		Community Colleges	29,900	23.86	Method:
	Full Market Value:	29,900	Town Tax	29,900	149.20	Cash: $464.36
			Chargebacks	29,900	0.25	Check: $0.00
			Fluvanna fd jt 2	29,900	31.34	Reference:
			Ellicott lt 2	29,900	9.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$464.36**
063889-353.00-5-8	3049-3051 Curtis St Ext			ACCT 00946	BILL 3098	
Robo Enterprises Inc	Res Multiple	30,000				
PO Box 940	Falconer	123,600				
Jamestown, NY 14702-0940	7-1-63.6					
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $1,957.92
	Acres: 3.50		Medicaid	123,600	574.73	Notes: Processed as Paid
	East: 973573 North: 776500		County Tax	123,600	460.24	Collected At: LOCKBOX
	Deed Book: 2627 Page: 944		Community Colleges	123,600	98.62	Method: LockBox
	Full Market Value:	123,600	Town Tax	123,600	616.77	Cash: $0.00
			Chargebacks	123,600	1.03	Check: $1,957.92
			Fluvanna fd jt 2	123,600	129.55	Reference: MTBank 116
			Ellicott lt 2	123,600	38.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,919.53**
063889-353.00-5-9	3027 Curtis St Ext			ACCT 00946	BILL 3099	
Mitchell Mary P	1 Family Res	20,000				
PO Box 101	Falconer	103,000				
Falconer, NY 14733-0101	7-1-63.5					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,599.62
	Acres: 1.60		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 973664 North: 776133		County Tax	103,000	383.53	Collected At: Mail
	Deed Book: 2372 Page: 552		Community Colleges	103,000	82.19	Method:
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,599.62
			Fluvanna fd jt 2	103,000	107.96	Reference: 531
			Ellicott lt 2	103,000	32.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,599.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-10	Curtis St Ext			ACCT 00946	BILL 3100	
Stahlman Timothy W	Res vac land	8,700				
1277 ORR St	Falconer	9,000				
Jamestown, NY 14701-9489	7-1-55.2.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.90		Medicaid	9,000	41.85	Notes: Processed as Delinquent
	East: 973643 North: 775907		County Tax	9,000	33.51	Collected At: System
	Deed Book: 2608 Page: 800		Community Colleges	9,000	7.18	Method: System
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash:
			Chargebacks	9,000	0.07	Check:
			School Relevy		188.68	Reference: System
			Fluvanna fd jt 2	9,000	9.43	Paid By:
			Ellicott lt 2	9,000	2.81	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$328.44**
063889-353.00-5-11	3017 Curtis St Ext			ACCT 00946	BILL 3101	
Houser John D	1 Family Res	20,000				
3017 Curtis St Ext	Falconer	58,700				
Jamestown, NY 14701	7-1-55.2.1					Delinquent: No
						Date Paid/Returned: 02/19/2014
						Amount Paid/Returned: $920.76
	Acres: 2.00		Medicaid	58,700	272.95	Notes: Processed as Paid
	East: 973671 North: 775716		County Tax	58,700	218.58	Collected At: LOCKBOX
	Deed Book: 2644 Page: 295		Community Colleges	58,700	46.84	Method: LockBox
Bank: 8000	Full Market Value:	58,700	Town Tax	58,700	292.92	Cash: $0.00
			Chargebacks	58,700	0.49	Check: $920.76
			Fluvanna fd jt 2	58,700	61.53	Reference: MTBank 85
			Ellicott lt 2	58,700	18.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$911.64**
063889-353.00-5-12	3018 Curtis St Ext			ACCT 00946	BILL 3102	
Derby Mckenzie	1 Family Res	21,000				
3018 Curtis St Ext	Falconer	94,200				
Jamestown, NY 14701	7-1-55.3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,462.95
	Acres: 3.40		Medicaid	94,200	438.03	Notes: Processed as Paid
	East: 974124 North: 775841		County Tax	94,200	350.77	Collected At: LOCKBOX
	Deed Book: 2618 Page: 933		Community Colleges	94,200	75.16	Method: LockBox
Bank: 8000	Full Market Value:	94,200	Town Tax	94,200	470.06	Cash: $0.00
			Chargebacks	94,200	0.78	Check: $1,462.95
			Fluvanna fd jt 2	94,200	98.74	Reference: MTBank 57
			Ellicott lt 2	94,200	29.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,462.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-13	Curtis St Ext			ACCT 00946	BILL 3103	
Dean Franklin S	Res vac land	5,600				
3024 Curtis St Ext	Falconer	5,800				
Jamestown, NY 14701	7-1-54.2.3					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $90.08
	Acres: 1.10		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 974095 North: 776060		County Tax	5,800	21.60	Collected At: Mail
	Deed Book: Page:		Community Colleges	5,800	4.63	Method:
	Full Market Value:	5,800	Town Tax	5,800	28.94	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $90.08
			Fluvanna fd jt 2	5,800	6.08	Reference: 12203
			Ellicott lt 2	5,800	1.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.08**
063889-353.00-5-14	3024 Curtis St Ext			ACCT 00946	BILL 3104	
Dean Franklin S	1 Family Res	17,500				
3024 Curtis St Ext	Falconer	91,700				
Jamestown, NY 14701	7-1-54.2.4					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,424.13
	Acres: 1.20		Medicaid	91,700	426.40	Notes: Processed as Paid
	East: 974087 North: 776162		County Tax	91,700	341.46	Collected At: Mail
	Deed Book: Page:		Community Colleges	91,700	73.17	Method:
	Full Market Value:	91,700	Town Tax	91,700	457.59	Cash: $0.00
			Chargebacks	91,700	0.76	Check: $1,424.13
			Fluvanna fd jt 2	91,700	96.12	Reference: 12203
			Ellicott lt 2	91,700	28.63	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,424.13**
063889-353.00-5-15	Curtis St Ext			ACCT 00946	BILL 3105	
Dean Franklin	Res vac land	600				
3024 Curtis St Ext	Falconer	600				
Jamestown, NY 14701	7-1-54.2.5					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $9.31
	Lot Dimensions 11.00 x 538.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 974102 North: 776242		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.31
			Fluvanna fd jt 2	600	0.63	Reference: 12203
			Ellicott lt 2	600	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-16	2559 Horton Rd			ACCT 00946	BILL 3106	
Hodges Charles A	1 Family Res	34,000				
Hodges Cynthia	Falconer	108,000				
2559 Horton Rd	7-1-54.2.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,677.28
	Acres: 7.50		Medicaid	108,000	502.20	Notes: Processed as Paid
	East: 974042 North: 776490		County Tax	108,000	402.15	Collected At: Mail
	Deed Book: Page:		Community Colleges	108,000	86.18	Method:
	Full Market Value:	108,000	Town Tax	108,000	538.93	Cash: $0.00
			Chargebacks	108,000	0.90	Check: $1,677.28
			Fluvanna fd jt 2	108,000	113.20	Reference: 2678
			Ellicott lt 2	108,000	33.72	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,677.28**
063889-353.00-5-17	Horton Rd			ACCT 00946	BILL 3107	
Bellardo Dominic	Res vac land	3,300				
Bellardo Patricia	Falconer	3,400				
2531 Horton Rd	7-1-54.2.6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $52.80
	Lot Dimensions 71.00 x 495.00		Medicaid	3,400	15.81	Notes: Processed as Paid
	East: 974344 North: 776504		County Tax	3,400	12.66	Collected At: LOCKBOX
	Deed Book: 2184 Page: 00628		Community Colleges	3,400	2.71	Method: LockBox
	Full Market Value:	3,400	Town Tax	3,400	16.97	Cash: $0.00
			Chargebacks	3,400	0.03	Check: $52.80
			Fluvanna fd jt 2	3,400	3.56	Reference: MTBank 9
			Ellicott lt 2	3,400	1.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.80**
063889-353.00-5-18	2531 Horton Rd			ACCT 00946	BILL 3108	
Bellardo Patricia J	1 Family Res	20,700				
Bellardo Dominic	Falconer	154,500				
2531 Horton Rd	7-1-54.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $2,399.96
	Acres: 1.70		Medicaid	154,500	718.42	Notes: Processed as Paid
	East: 974404 North: 776373		County Tax	154,500	575.30	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	154,500	123.28	Method: LockBox
	Full Market Value:	154,500	Town Tax	154,500	770.96	Cash: $0.00
			Chargebacks	154,500	1.28	Check: $2,399.96
			Fluvanna fd jt 2	151,410	158.70	Reference: MTBank 9
			Falconer fp 3	3,090	3.78	Paid By:
			Ellicott lt 2	154,500	48.24	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,399.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-19	2525 Horton Rd			ACCT 00946	BILL 3109	
Keefe Daniel A	1 Family Res	24,000				
Keefe Helen M	Falconer	123,600				
2525 Horton Rd	7-1-54.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,919.75
	Acres: 4.40		Medicaid	123,600	574.73	Notes: Processed as Paid
	East: 974577 North: 776372		County Tax	123,600	460.24	Collected At: LOCKBOX
	Deed Book: 2602 Page: 77		Community Colleges	123,600	98.62	Method: LockBox
Bank: 8000	Full Market Value:	123,600	Town Tax	123,600	616.77	Cash: $0.00
			Chargebacks	123,600	1.03	Check: $1,919.75
			Fluvanna fd jt 2	122,364	128.26	Reference: MTBank 57
			Falconer fp 3	1,236	1.51	Paid By:
			Ellicott lt 2	123,600	38.59	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,919.75**
063889-353.00-5-20	Horton Rd			ACCT 00946	BILL 3110	
Bartholomew Irrevoc. Trust Cha	Res vac land	6,500				
Bartholomew Irrevoc. Trust Eli	Falconer	6,700				
2509 Horton Rd	7-1-54.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $104.05
	Acres: 2.60		Medicaid	6,700	31.15	Notes: Processed as Paid
	East: 974796 North: 776368		County Tax	6,700	24.95	Collected At: Mail
	Deed Book: 2012 Page: 3792		Community Colleges	6,700	5.35	Method:
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash: $0.00
			Chargebacks	6,700	0.06	Check: $104.05
			Fluvanna fd jt 2	6,700	7.02	Reference: 2706
			Ellicott lt 2	6,700	2.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$104.05**
063889-353.00-5-21	2509 Horton Rd			ACCT 00946	BILL 3111	
Bartholomew Irrevoc. Trust Cha	1 Family Res	15,000				
Bartholomew Irrevoc. Trust Eli	Falconer	87,600				
2509 Horton Rd	7-1-53					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,360.46
	Lot Dimensions 150.00 x 250.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 974839 North: 776606		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: 2012 Page: 3792		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,360.46
			Fluvanna fd jt 2	87,600	91.82	Reference: 2706
			Ellicott lt 2	87,600	27.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,360.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-22	2495 Horton Rd			ACCT 00946	BILL 3112
Perkins Gary	Rural res	33,200	VETS 15% C COUNTY	$6,000.00	
Perkins Jeanette	Falconer	149,400			
2495 Horton Rd	7-1-51				
Jamestown, NY 14701					
	Acres: 11.50		Medicaid	143,400	666.80
	East: 975059 North: 776060		County Tax	143,400	533.97
	Deed Book: 2548 Page: 296		Community Colleges	143,400	114.42
	Full Market Value:	149,400	Town Tax	149,400	745.51
			Chargebacks	149,400	1.24
			Fluvanna fd jt 2	143,424	150.33
			Falconer fp 3	5,976	7.31
			Ellicott lt 2	149,400	46.65

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,266.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,266.23
Reference: 2343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,266.23**

063889-353.00-5-23	2481 Horton Rd			ACCT 00946	BILL 3113
Smith Robert H	1 Family Res	26,000			
2481 Horton Rd	Falconer	86,500			
Jamestown, NY 14701	7-1-50				
	Acres: 5.70		Medicaid	86,500	402.22
	East: 975336 North: 776058		County Tax	86,500	322.09
	Deed Book: 2306 Page: 861		Community Colleges	86,500	69.02
	Full Market Value:	86,500	Town Tax	86,500	431.64
			Chargebacks	86,500	0.72
			Fluvanna fd jt 2	83,905	87.94
			Falconer fp 3	2,595	3.18
			Ellicott lt 2	86,500	27.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,343.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,343.82
Reference: 2354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,343.82**

063889-353.00-5-24	2475 Horton Rd			ACCT 00946	BILL 3114
Postiy Linda M	1 Family Res	25,500			
2475 Horton Rd	Falconer	118,400			
Jamestown, NY 14701	7-1-49				
	Acres: 5.70		Medicaid	118,400	550.55
	East: 975521 North: 776058		County Tax	118,400	440.88
	Deed Book: 2387 Page: 317		Community Colleges	118,400	94.47
	Full Market Value:	118,400	Town Tax	118,400	590.82
			Chargebacks	118,400	0.98
			Fluvanna fd jt 2	117,216	122.86
			Falconer fp 3	1,184	1.45
			Ellicott lt 2	118,400	36.97

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,838.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,838.98
Reference: 1995
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,838.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-25	2463 Horton Rd			ACCT 00946	BILL 3115	
Hawkins Michelle M	1 Family Res	25,500				
2463 Horton Rd	Falconer	85,000				
Jamestown, NY 14701	7-1-23.1					
						Delinquent: No
						Date Paid/Returned: 03/25/2014
						Amount Paid/Returned: $1,346.93
	Acres: 10.90		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 975789 North: 776062		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2360		Community Colleges	85,000	67.82	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,346.93
			Fluvanna fd jt 2	82,450	86.42	Reference: MTBank 110
			Falconer fp 3	2,550	3.12	Paid By:
			Ellicott lt 2	85,000	26.54	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,320.52**
063889-353.00-5-26	2451 Horton Rd			ACCT 00946	BILL 3116	
Birath Douglas R	1 Family Res	24,000				
Birath Donna J	Falconer	103,800				
2451 Horton Rd	7-1-48.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,612.04
	Acres: 2.40		Medicaid	103,800	482.67	Notes: Processed as Paid
	East: 976100 North: 776500		County Tax	103,800	386.51	Collected At: Mail
	Deed Book: 2269 Page: 153		Community Colleges	103,800	82.82	Method:
	Full Market Value:	103,800	Town Tax	103,800	517.97	Cash: $0.00
			Chargebacks	103,800	0.86	Check: $1,612.04
			Fluvanna fd jt 2	103,800	108.80	Reference: 1106
			Ellicott lt 2	103,800	32.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,612.04**
063889-353.00-5-27	2447 Horton Rd			ACCT	BILL 3117	
Washburg Bruce A	Seasonal res	13,000				
231 Elmcrest Ave	Falconer	23,700				
Lakewood, NY 14750	7-1-48.3.1					
						Delinquent: No
						Date Paid/Returned: 02/21/2014
						Amount Paid/Returned: $371.74
	Acres: 1.00		Medicaid	23,700	110.20	Notes: Processed as Paid
	East: 976248 North: 776500		County Tax	23,700	88.25	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6095		Community Colleges	23,700	18.91	Method: LockBox
	Full Market Value:	23,700	Town Tax	23,700	118.26	Cash: $0.00
			Chargebacks	23,700	0.20	Check: $371.74
			Fluvanna fd jt 2	23,700	24.84	Reference: MTBank 87
			Ellicott lt 2	23,700	7.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$368.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-28	2441 Horton Rd			ACCT 00946	BILL 3118	
Washburg James C	1 Family Res	25,000				
Attn: Brian Washburg	Falconer	113,300				
2441 Horton Rd	7-1-48.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,759.78
	Acres: 6.30		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 976377 North: 776066		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 1830 Page: 00138		Community Colleges	113,300	90.40	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.78
			Chargebacks	113,300	0.94	Check: $1,759.00
			Fluvanna fd jt 2	112,167	117.57	Reference: 582
			Falconer fp 3	1,133	1.39	Paid By:
			Ellicott lt 2	113,300	35.38	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,759.78**
063889-353.00-5-29	2433 Horton Rd			ACCT 00946	BILL 3119	
McMillin Anna Mae	1 Family Res	16,000				
2433 Horton Rd	Falconer	77,200				
Jamestown, NY 14701	7-1-47					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,198.93
	Lot Dimensions 150.00 x 200.00		Medicaid	77,200	358.98	Notes: Processed as Paid
	East: 976550 North: 776649		County Tax	77,200	287.46	Collected At: Mail
	Deed Book: 1681 Page: 00043		Community Colleges	77,200	61.60	Method:
	Full Market Value:	77,200	Town Tax	77,200	385.23	Cash: $0.00
			Chargebacks	77,200	0.64	Check: $1,198.93
			Fluvanna fd jt 2	77,200	80.92	Reference: 1208
			Ellicott lt 2	77,200	24.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,198.93**
063889-353.00-5-30	2425 Horton Rd			ACCT 00946	BILL 3120	
Kennelley Gary W	1 Family Res	16,800				
Kennelley Delora J	Falconer	78,300				
2425 Horton Rd	7-1-46.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $2,274.55
	Acres: 1.10		Medicaid	78,300	364.09	Notes: Processed as Paid
	East: 976741 North: 776633		County Tax	78,300	291.56	Collected At: Mail
	Deed Book: 2317 Page: 741		Community Colleges	78,300	62.48	Method:
	Full Market Value:	78,300	Town Tax	78,300	390.72	Cash: $0.00
			Chargebacks	78,300	0.65	Check: $2,274.55
			School Relevy		1,013.93	Reference: 1945
			Fluvanna fd jt 2	78,300	82.07	Paid By:
			Ellicott lt 2	78,300	24.45	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,229.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-31	2417 Horton Rd			ACCT 00946	BILL 3121
Erickson James Living A	1 Family Res	21,600	VETS C/T COUNTY/TOWN	$300.00	
W Erickson Ja & Ds	Falconer	154,500			
Trustees	7-1-46.3				
2417 Horton Rd					
Jamestown, NY 14701					
	Acres: 3.10		Medicaid	154,200	717.02
	East: 977042 North: 776420		County Tax	154,200	574.18
	Deed Book: 2420 Page: 430		Community Colleges	154,200	123.04
	Full Market Value:	154,500	Town Tax	154,200	769.47
			Chargebacks	154,200	1.28
			Fluvanna fd jt 2	152,955	160.32
			Falconer fp 3	1,545	1.89
			Ellicott lt 2	154,500	48.24

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,395.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,395.44
Reference: 119
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,395.44**

063889-353.00-5-32	2421 Horton Rd			ACCT 00946	BILL 3122
Erickson, James A living trust	Vac w/imprv	16,500			
Erickson James A & Delores S	Falconer	37,100			
2417 Horton Rd	7-1-46.7				
Jamestown, NY 14701					
	Acres: 11.80		Medicaid	37,100	172.51
	East: 976868 North: 775891		County Tax	37,100	138.15
	Deed Book: 2420 Page: 430		Community Colleges	37,100	29.60
	Full Market Value:	37,100	Town Tax	37,100	185.13
			Chargebacks	37,100	0.31
			Fluvanna fd jt 2	28,196	29.55
			Falconer fp 3	8,904	10.89
			Ellicott lt 2	37,100	11.58

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $577.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.72
Reference: 119
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$577.72**

063889-353.00-5-33	Horton Rd (Rear)			ACCT 00946	BILL 3123
McMillin Anna Mae	Res vac land	4,300			
2433 Horton Rd	Falconer	4,400			
Jamestown, NY 14701	7-1-46.5				
	7-1-46.4				
	Acres: 4.00		Medicaid	4,400	20.46
	East: 976553 North: 775995		County Tax	4,400	16.38
	Deed Book: 1681 Page: 00043		Community Colleges	4,400	3.51
	Full Market Value:	4,400	Town Tax	4,400	21.96
			Chargebacks	4,400	0.04
			Fluvanna fd jt 2	1,716	1.80
			Falconer fp 3	2,684	3.28
			Ellicott lt 2	4,400	1.37

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $68.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.80
Reference: 1208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$68.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-34	Horton Rd (Rear)			ACCT	BILL 3124	
Washburg Brian	Res vac land	5,800				
2441 Horton Rd	Falconer	6,000				
Jamestown, NY 14701	7-1-48.3.2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $94.23
	Acres: 6.90		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 976113 North: 775831		County Tax	6,000	22.34	Collected At: Mail
	Deed Book: 2280 Page: 923		Community Colleges	6,000	4.79	Method:
	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $94.23
			Falconer fp 3	6,000	7.34	Reference: 583
			Ellicott lt 2	6,000	1.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$94.23**
063889-353.00-5-35	2990 Curtis St Ext			ACCT 00946	BILL 3125	
Reale Carl A	1 Family Res	25,000				
Reale Lynnette J	Falconer	163,400				
2990 Curtis St Ext	7-1-55.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,556.55
	Acres: 5.20		Medicaid	163,400	759.80	Notes: Processed as Paid
	East: 974599 North: 775813		County Tax	163,400	608.44	Collected At: LOCKBOX
	Deed Book: 2241 Page: 420		Community Colleges	163,400	130.38	Method: LockBox
	Full Market Value:	163,400	Town Tax	163,400	815.37	Cash: $0.00
			Chargebacks	163,400	1.36	Check: $2,556.55
			Fluvanna fd jt 2	55,556	58.23	Reference: MTBank 72
			Falconer fp 3	107,844	131.95	Paid By:
			Ellicott lt 2	163,400	51.02	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,556.55**
063889-353.00-5-36	2970 Curtis St Ext			ACCT 00946	BILL 3126	
Birath Albert L	1 Family Res	26,000				
Birath Alma Irene	Falconer	75,600				
2970 Curtis St Ext	7-1-56					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: $1,197.57
	Acres: 8.60		Medicaid	75,600	351.54	Notes: Processed as Paid
	East: 974545 North: 775329		County Tax	75,600	281.51	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,600	60.32	Method:
	Full Market Value:	75,600	Town Tax	75,600	377.25	Cash: $0.00
			Chargebacks	75,600	0.63	Check: $1,197.57
			Fluvanna fd jt 2	75,600	79.24	Reference: 2044
			Ellicott lt 2	75,600	23.60	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,174.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-37	2993 Curtis St Ext			ACCT 00946	BILL 3127	
Stahlman Timothy E	1 Family Res	25,000				
Stahlman Michelle	Falconer	72,100				
14 Vinnie St	7-1-62					Delinquent: Yes
PO Box 3212						Date Paid/Returned:
Jamestown, NY 14702						Amount Paid/Returned:
	Acres: 5.00		Medicaid	72,100	335.26	Notes: Processed as Delinquent
	East: 973286 North: 775547		County Tax	72,100	268.47	Collected At: System
	Deed Book: 2308 Page: 408		Community Colleges	72,100	57.53	Method: System
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash:
			Chargebacks	72,100	0.60	Check:
			School Relevy		883.96	Reference: System
			Fluvanna fd jt 2	72,100	75.57	Paid By:
			Ellicott lt 2	72,100	22.51	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,003.68**
063889-353.00-5-39.1	Curtis St (Rear)			ACCT	BILL 3128	
Sean K Fitzgerald	Rural vac>10	2,600				
306 Curtis St	Falconer	2,600				
Jamestown, NY 14701	353.00-5-39 (part of)					Delinquent: Yes
	7-1-57.2					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 10.00		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 973905 North: 774425		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2011 Page: 3878		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		54.51	Reference: System
			Fluvanna fd jt 2	2,600	2.73	Paid By:
			Ellicott lt 2	2,600	0.81	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.88**
063889-353.00-5-40	Curtis St Ext			ACCT 00946	BILL 3129	
Bunting Delores	Res vac land	6,500				
325 W 5th St	Falconer	6,700				
Erie, PA 16501	7-1-61					Delinquent: No
						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: $106.13
	Acres: 5.60		Medicaid	6,700	31.15	Notes: Processed as Paid
	East: 972487 North: 775233		County Tax	6,700	24.95	Collected At: Mail
	Deed Book: 2415 Page: 96		Community Colleges	6,700	5.35	Method:
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash: $106.13
			Chargebacks	6,700	0.06	Check: $0.00
			Fluvanna fd jt 2	6,700	7.02	Reference:
			Ellicott lt 2	6,700	2.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$104.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-44	2930 N Main St Ext			ACCT 00941	BILL 3130	
PANY Holdings LLC	Mini-mart	114,400				
Real Estate Department	Falconer	864,000				
PO Box 780	Inc 5-1-56.1 & 5-1-57 &					Delinquent: No
Warren, PA 06365	5-1-59.1					Date Paid/Returned: 02/03/2014
	5-1-55					Amount Paid/Returned: $13,418.12
	Acres: 8.80		Medicaid	864,000	4,017.56	Notes: Processed as Paid
	East: 970302 North: 774998		County Tax	864,000	3,217.22	Collected At: LOCKBOX
	Deed Book: 2637 Page: 106		Community Colleges	864,000	689.40	Method: LockBox
	Full Market Value:	864,000	Town Tax	864,000	4,311.41	Cash: $0.00
			Chargebacks	864,000	7.17	Check: $13,418.12
			Fluvanna fd jt 2	864,000	905.60	Reference: MTBank 46
			Ellicott lt 2	864,000	269.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13,418.12**
063889-353.00-5-45	2950 N Main St Ext			ACCT 00941	BILL 3131	
Harley Davidson of Jamestown I	Auto dealer	13,000				
1951 E Main St Sts	Falconer	365,000				
Falconer, NY 14733	5-1-54					Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $5,668.53
	Acres: 1.00		Medicaid	365,000	1,697.23	Notes: Processed as Paid
	East: 970057 North: 775276		County Tax	365,000	1,359.13	Collected At: LOCKBOX
	Deed Book: 1666 Page: 00236		Community Colleges	365,000	291.24	Method: LockBox
	Full Market Value:	365,000	Town Tax	365,000	1,821.37	Cash: $0.00
			Chargebacks	365,000	3.03	Check: $5,668.53
			Fluvanna fd jt 2	365,000	382.57	Reference: MTBank 70
			Ellicott lt 2	365,000	113.96	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,668.53**
063889-353.00-5-46	2840 Woodlawn Ave Ext			ACCT 00946	BILL 3132	
Lawson David S Jr	Rural res	102,600	CW_15_VET/ COUNTY	$6,000.00		
Lawson Jean C	Falconer	147,000				
2840 Woodlawn Ave	7-1-45					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $2,276.24
	Acres: 114.50		Medicaid	141,000	655.64	Notes: Processed as Paid
	East: 0 North: 0		County Tax	141,000	525.03	Collected At: Mail
	Deed Book: Page:		Community Colleges	141,000	112.51	Method:
	Full Market Value:	147,000	Town Tax	147,000	733.54	Cash: $0.00
			Chargebacks	147,000	1.22	Check: $2,276.24
			Falconer fp 3	147,000	179.86	Reference: 1386
			Ellicott lt 2	147,000	45.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,253.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-1	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3133	
Pumford Robert G	Vacant rural	7,800				
Pumford June W	Falconer	8,000				
2530 Tompkins Rd	6-1-32					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $123.85
	Acres: 21.50		Medicaid	8,000	37.20	Notes: Processed as Paid
	East: 976882 North: 782617		County Tax	8,000	29.79	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	8,000	6.38	Method: LockBox
	Full Market Value:	8,000	Town Tax	8,000	39.92	Cash: $0.00
			Chargebacks	8,000	0.07	Check: $123.85
			Falconer fp 3	8,000	9.79	Reference: MTBank 46
			N.ellicott light	8,000	0.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$123.85**
063889-354.00-1-2	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3134	
Fitzpatrick Amy	Abandoned ag	15,600				
11 Mahan Pl	Falconer	16,100				
Jamestown, NY 14701	6-1-31					Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $251.19
	Acres: 67.40		Medicaid	16,100	74.86	Notes: Processed as Paid
	East: 978059 North: 781222		County Tax	16,100	59.95	Collected At: Mail
	Deed Book: 2011 Page: 2555		Community Colleges	16,100	12.85	Method:
	Full Market Value:	16,100	Town Tax	16,100	80.34	Cash: $0.00
			Chargebacks	16,100	0.13	Check: $251.19
			Falconer fp 3	16,100	19.70	Reference: 1947
			Ellicott lt 2	10,600	3.31	Paid By:
			N.ellicott light	600	0.05	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$251.19**
063889-354.00-1-3	3383 Gerry Levant Rd			ACCT 00940	BILL 3135	
Kotar John E	Vac w/imprv	57,500				
Kotar Donald M	Falconer	60,300				
8003 Barnum Rd	6-1-30					
Cassadaga, NY 14718-9649						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $933.51
	Acres: 107.00		Medicaid	60,300	280.39	Notes: Processed as Paid
	East: 979914 North: 782344		County Tax	60,300	224.54	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	60,300	48.11	Method: LockBox
	Full Market Value:	60,300	Town Tax	60,300	300.90	Cash: $0.00
			Chargebacks	60,300	0.50	Check: $933.51
			Falconer fp 3	60,300	73.78	Reference: MTBank 18
			N.ellicott light	60,300	5.29	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$933.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-4	3359 Gerry Levant Rd			ACCT 00940	BILL 3136
Taylor,Gale R Rev Living Trust	Rural res	60,400	AG DIST CO/TOWN/SCH	$9,310.00	
3359 Gerry Levant Rd	Falconer	195,700			
PO Box 57	6-1-29.1				
Falconer, NY 14733					
	Acres: 142.00		Medicaid	186,390	866.71
	East: 981023 North: 781447		County Tax	186,390	694.05
	Deed Book: 2012 Page: 2030		Community Colleges	186,390	148.72
	Full Market Value:	195,700	Town Tax	186,390	930.10
			Chargebacks	186,390	1.55
			Falconer fp 3	195,700	239.44
			Ellicott lt 2	8,200	2.56
			N.ellicott light	156,800	13.76

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,896.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,896.89
Reference: 769
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,896.89**

063889-354.00-1-5	3342 Gerry Levant Rd			ACCT 00940	BILL 3137
Perrin Bryan R	1 Family Res	13,600			
Perrin Cheryl R	Falconer	83,000			
3342 Gerry Levant Rd	6-1-29.2				
Falconer, NY 14733-9754					
	Acres: 1.00		Medicaid	83,000	385.95
	East: 983058 North: 782289		County Tax	83,000	309.06
	Deed Book: 2674 Page: 169		Community Colleges	83,000	66.23
Bank: 8000	Full Market Value:	83,000	Town Tax	83,000	414.17
			Chargebacks	83,000	0.69
			Falconer fp 3	83,000	101.55
			N.ellicott light	83,000	7.28

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,284.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,284.93
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,284.93**

063889-354.00-1-6	3336 Gerry Levant Rd			ACCT 00940	BILL 3138
Caswell Donald F	1 Family Res	13,600			
Caswell Arlie J	Falconer	57,700			
3336 Gerry Levant Rd	6-1-23.2				
Falconer, NY 14733					
	Lot Dimensions 154.00 x 300.00		Medicaid	57,700	268.30
	East: 983174 North: 782189		County Tax	57,700	214.85
	Deed Book: 2382 Page: 728		Community Colleges	57,700	46.04
	Full Market Value:	57,700	Town Tax	57,700	287.93
			Chargebacks	57,700	0.48
			Falconer fp 3	57,700	70.60
			N.ellicott light	57,700	5.06

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $893.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $893.26
Reference: 518
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$893.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-7	3332 Gerry Levant Rd			ACCT 00940	BILL 3139	
Nunn Gail R	1 Family Res	14,200				
Nunn Valeria C	Falconer	70,000				
3332 Gerry Levant Rd	6-1-23.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,083.67
	Acres: 2.30		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 983394 North: 782338		County Tax	70,000	260.65	Collected At: Mail
	Deed Book: Page:		Community Colleges	70,000	55.85	Method:
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,083.67
			Falconer fp 3	70,000	85.65	Reference: 1208
			N.ellicott light	70,000	6.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,083.67**
063889-354.00-1-8	Gerry Levant Rd			ACCT 00940	BILL 3140	
Fellows Robert R	Res vac land	1,500				
Fellows Michelle L	Falconer	1,500				
3328 Gerry Levant Rd	6-1-23.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.23
	Acres: 1.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 983491 North: 782205		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2297 Page: 748		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.23
			Falconer fp 3	1,500	1.84	Reference: MTBank 57
			N.ellicott light	1,500	0.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.23**
063889-354.00-1-9	3328 Gerry Levant Rd			ACCT 00940	BILL 3141	
Fellows Robert R	1 Family Res	9,000				
Fellows Michelle L	Falconer	72,100				
3328 Gerry Levant Rd	6-1-24					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,116.19
	Lot Dimensions 100.00 x 150.00		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 983283 North: 781994		County Tax	72,100	268.47	Collected At: LOCKBOX
	Deed Book: 2297 Page: 748		Community Colleges	72,100	57.53	Method: LockBox
Bank: 8000	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,116.19
			Falconer fp 3	72,100	88.22	Reference: MTBank 57
			N.ellicott light	72,100	6.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,116.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-10 Brownell Elizabeth W 3326 Gerry Levant Rd Falconer, NY 14733	3326 Gerry Levant Rd 1 Family Res Falconer 6-1-25 Acres: 1.00 East: 983490 North: 782052 Deed Book: Page: Full Market Value:	13,600 72,100 72,100	ACCT 00940 BILL 3142 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	72,100 72,100 72,100 72,100 72,100 72,100 72,100	335.26 268.47 57.53 359.78 0.60 883.96 88.22 6.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,000.15**
063889-354.00-1-11 Ohman Robert S 3322 Gerry Levant Rd Falconer, NY 14733	3322 Gerry Levant Rd 1 Family Res Falconer 6-1-26 Acres: 1.70 East: 983488 North: 781835 Deed Book: Page: Full Market Value:	14,000 68,000 68,000	ACCT 00940 BILL 3143 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	62,000 62,000 62,000 68,000 68,000 68,000 68,000	288.30 230.87 49.47 339.32 0.56 83.20 5.97	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $997.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $997.69 Reference: 1256 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$997.69**
063889-354.00-1-12 Burstrom Knut P Burstrom Laura A 3335 Gerry Levant Rd Falconer, NY 14733 Bank: 8000	3335 Gerry Levant Rd 1 Family Res Falconer 6-1-28 Acres: 1.00 East: 982937 North: 781879 Deed Book: 2301 Page: 9 Full Market Value:	13,600 80,000 80,000	ACCT 00940 BILL 3144 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	80,000 80,000 80,000 80,000 80,000 80,000 80,000	372.00 297.89 63.83 399.20 0.66 97.88 7.02	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,238.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,238.48 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,238.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-13	3325 Gerry Levant Rd			ACCT	00940	BILL 3145	
Counter Patrick	Rural res	45,500					
Leo M Counter Family Trust	Falconer	92,700					
c/o Daniel Penhollow	6-1-27						
3325 Gerry Levant Rd							Delinquent: No
Falconer, NY 14733							Date Paid/Returned: 03/20/2014
							Amount Paid/Returned: $1,467.48
	Acres: 21.00		Medicaid		92,700	431.05	Notes: Processed as Paid
	East: 983139 North: 781453		County Tax		92,700	345.18	Collected At: Mail
	Deed Book: 2483 Page: 606		Community Colleges		92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax		92,700	462.58	Cash: $1,467.48
			Chargebacks		92,700	0.77	Check: $0.00
			Falconer fp 3		92,700	113.42	Reference:
			Ellicott lt 2		4,800	1.50	Paid By:
			N.ellicott light		116,700	10.24	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,438.71**
063889-354.00-1-14	3285 Gerry Levant Rd			ACCT	00940	BILL 3146	
Holland Cory	1 Family Res	17,100					
3285 Gerry Levant Rd	Falconer	65,000					
Falconer, NY 14733	8-1-5						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,020.86
	Acres: 1.70		Medicaid		65,000	302.25	Notes: Processed as Paid
	East: 983921 North: 780983		County Tax		65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5590		Community Colleges		65,000	51.86	Method: LockBox
Bank: 8000	Full Market Value:	65,000	Town Tax		65,000	324.35	Cash: $0.00
			Chargebacks		65,000	0.54	Check: $1,020.86
			Falconer fp 3		65,000	79.53	Reference: MTBank 57
			Ellicott lt 2		65,000	20.29	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,020.86**
063889-354.00-1-15	3308 Gerry Levant Rd			ACCT	00940	BILL 3147	
Morrison Leona M	Rural res	58,400	AGED C/T/S COUNTY	$93,300.00			
3308 Gerry Levant Rd	Falconer	189,800	AGED C/T/S TOWN	$93,300.00			
Falconer, NY 14733-9754	8-1-4		FARM SILOS CO/TOWN/SC	$3,200.00			
							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $1,565.23
	Acres: 148.60		Medicaid		93,300	433.84	Notes: Processed as Paid
	East: 985209 North: 781921		County Tax		93,300	347.41	Collected At: Mail
	Deed Book: Page:		Community Colleges		93,300	74.45	Method:
	Full Market Value:	189,800	Town Tax		93,300	465.57	Cash: $0.00
			Chargebacks		93,300	0.77	Check: $1,565.23
			Falconer fp 3		186,600	228.31	Reference: 96
			Ellicott lt 2		11,300	3.53	Paid By:
			N.ellicott light		129,300	11.35	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,565.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-16	3270 Gerry Levant Rd			ACCT 00940	BILL 3148	
Benke Paul A	1 Family Res	24,100				
Benke Beverly A	Falconer	182,300				
3270 Gerry Levant Rd	8-1-10.5.2					Delinquent: No
Falconer, NY 14733-9754						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,863.14
	Acres: 4.70		Medicaid	182,300	847.69	Notes: Processed as Paid
	East: 985192 North: 780695		County Tax	182,300	678.82	Collected At: LOCKBOX
	Deed Book: 2272 Page: 442		Community Colleges	182,300	145.46	Method: LockBox
Bank: 8000	Full Market Value:	182,300	Town Tax	182,300	909.69	Cash: $0.00
			Chargebacks	182,300	1.51	Check: $2,863.14
			Falconer fp 3	182,300	223.05	Reference: MTBank 57
			Ellicott lt 2	182,300	56.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,863.14**
063889-354.00-1-17	3256 Gerry Levant Rd			ACCT 00940	BILL 3149	
Eggleston Donald M Sr	1 Family Res	20,100				
Eggleston Paula	Falconer	82,400				
3256 Gerry Levant Rd	8-1-10.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,294.15
	Acres: 2.70		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 984572 North: 780667		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: Page:		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,294.15
			Falconer fp 3	82,400	100.82	Reference: 4130
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,294.15**
063889-354.00-1-18	3244 Gerry Levant Rd			ACCT 00940	BILL 3150	
Jose Dennis	1 Family Res	21,900				
Jose Valerie	Falconer	92,700				
3244 Gerry Levant Rd	Inc 8-1-10.4					Delinquent: No
Falconer, NY 14733	8-1-10.2					Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,455.91
	Acres: 3.60		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 984814 North: 780512		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: 1763 Page: 00085		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,455.91
			Falconer fp 3	92,700	113.42	Reference: 4290
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,455.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-19	3228 Gerry Levant Rd			ACCT 00940	BILL 3151	
Catanese Terry	1 Family Res	26,900				
Catanese Mitzi L	Falconer	95,800				
3228 Gerry Levant Rd	8-1-10.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $1,534.69
	Acres: 6.60		Medicaid	95,800	445.47	Notes: Processed as Paid
	East: 985118 North: 780171		County Tax	95,800	356.72	Collected At: Mail
	Deed Book: 2212 Page: 00288		Community Colleges	95,800	76.44	Method:
	Full Market Value:	95,800	Town Tax	95,800	478.05	Cash: $0.00
			Chargebacks	95,800	0.80	Check: $1,534.69
			Falconer fp 3	95,800	117.21	Reference: 156
			Ellicott lt 2	95,800	29.91	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,504.60**
063889-354.00-1-20	Gerry Levant Rd			ACCT 00940	BILL 3152	
Benke Paul A	Res vac land	8,600				
Benke Beverly A	Falconer	8,900				
3270 Gerry Levant Rd	8-1-10.5.1					Delinquent: No
Falconer, NY 14733-9754						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $139.77
	Acres: 3.10		Medicaid	8,900	41.38	Notes: Processed as Paid
	East: 985342 North: 780430		County Tax	8,900	33.14	Collected At: LOCKBOX
	Deed Book: 2257 Page: 358		Community Colleges	8,900	7.10	Method: LockBox
Bank: 8000	Full Market Value:	8,900	Town Tax	8,900	44.41	Cash: $0.00
			Chargebacks	8,900	0.07	Check: $139.77
			Falconer fp 3	8,900	10.89	Reference: MTBank 57
			Ellicott lt 2	8,900	2.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$139.77**
063889-354.00-1-21.1	3206 Gerry Levant Rd			ACCT	BILL 3153	
Farmer James W	Rural res	43,400				
Farmer Ginger R Blair	Falconer	143,000				
3206 Levant Gerry Rd	8-1-11.3.3.1					Delinquent: No
Falconer, NY 14733-9639						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,245.90
	Acres: 33.60		Medicaid	143,000	664.94	Notes: Processed as Paid
	East: 985766 North: 779986		County Tax	143,000	532.48	Collected At: Mail
	Deed Book: 2011 Page: 5643		Community Colleges	143,000	114.10	Method:
	Full Market Value:	143,000	Town Tax	143,000	713.58	Cash: $0.00
			Chargebacks	143,000	1.19	Check: $2,245.90
			Falconer fp 3	143,000	174.96	Reference: 1219
			Ellicott lt 2	143,000	44.65	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,245.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-21.2	Gerry Levant Rd			ACCT BILL 3154	
Lawson Quint N	Res vac land	23,000			
Lawson Heidi J	Falconer	23,700			
3231 Spraque Hl	8-1-11.3.3.2				
Falconer, NY 14733					
	Acres: 20.30		Medicaid	23,700	110.20
	East: 986566 North: 780254		County Tax	23,700	88.25
	Deed Book: 2560 Page: 266		Community Colleges	23,700	18.91
	Full Market Value:	23,700	Town Tax	23,700	118.26
			Chargebacks	23,700	0.20
			Falconer fp 3	23,700	29.00
			Ellicott lt 2	23,700	7.40

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $372.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.22
Reference: 6872
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$372.22**

063889-354.00-1-23	Gerry Levant Rd			ACCT 00940 BILL 3155	
Catanese Terry	Res vac land	2,300			
Catanese Mitzi	Falconer	2,400			
3228 Gerry Levant Rd	8-1-12.1				
Falconer, NY 14733					
	Acres: 1.00		Medicaid	2,400	11.16
	East: 985391 North: 778780		County Tax	2,400	8.94
	Deed Book: 2518 Page: 707		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Falconer fp 3	2,400	2.94
			Ellicott lt 2	2,400	0.75

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $38.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.46
Reference: 156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.71**

063889-354.00-1-25	Gerry Levant Rd			ACCT 00940 BILL 3156	
Catanese Terry	Abandoned ag	18,000			
Catanese Mitzi	Falconer	18,500			
3228 Gerry Levant Rd	8-1-11.3.1				
Falconer, NY 14733					
	Acres: 65.50		Medicaid	18,500	86.02
	East: 985391 North: 778780		County Tax	18,500	68.89
	Deed Book: 2518 Page: 707		Community Colleges	18,500	14.76
	Full Market Value:	18,500	Town Tax	18,500	92.32
			Chargebacks	18,500	0.15
			Falconer fp 3	18,500	22.64
			Ellicott lt 2	18,500	5.78

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $296.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.37
Reference: 156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$290.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-26	3237 Gerry Levant Rd			ACCT 00940	BILL 3157		
Cameron George E Jr	2 Family Res	24,700					
Cameron Patricia A	Falconer	94,800					
47 Sprucewood Dr	8-1-11.1						
Cheektowaga, NY 14217							
							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $1,488.90
	Acres: 5.00		Medicaid		94,800	440.82	Notes: Processed as Paid
	East: 984565 North: 779998		County Tax		94,800	353.00	Collected At: LOCKBOX
	Deed Book: 2457 Page: 581		Community Colleges		94,800	75.64	Method: LockBox
	Full Market Value:	94,800	Town Tax		94,800	473.06	Cash: $0.00
			Chargebacks		94,800	0.79	Check: $1,488.90
			Falconer fp 3		94,800	115.99	Reference: MTBank 73
			Ellicott lt 2		94,800	29.60	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,488.90**
063889-354.00-1-27	3249 Gerry Levant Rd			ACCT 00940	BILL 3158		
Schumacher Sandra	Rural res	40,700	VETS 15% C COUNTY	$6,000.00			
3249 Gerry Levant Rd	Falconer	128,800	AGED C COUNTY	$61,400.00			
Falconer, NY 14733	8-1-9						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,404.72
	Acres: 23.50		Medicaid		61,400	285.51	Notes: Processed as Paid
	East: 983525 North: 779868		County Tax		61,400	228.63	Collected At: Mail
	Deed Book: 2540 Page: 949		Community Colleges		61,400	48.99	Method:
	Full Market Value:	128,800	Town Tax		128,800	642.72	Cash: $0.00
			Chargebacks		128,800	1.07	Check: $1,404.72
			Falconer fp 3		128,800	157.59	Reference: 7559
			Ellicott lt 2		128,800	40.21	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,404.72**
063889-354.00-1-28	3265 Gerry Levant Rd			ACCT 00940	BILL 3159		
Echard Orville R III	1 Family Res	13,600					
3265 Gerry Levant Rd	Falconer	82,400					
Falconer, NY 14733	8-1-8						
							Delinquent: No
							Date Paid/Returned: 03/18/2014
							Amount Paid/Returned: $1,320.03
	Acres: 1.00		Medicaid		82,400	383.16	Notes: Processed as Paid
	East: 984135 North: 780541		County Tax		82,400	306.83	Collected At: Mail
	Deed Book: 2420 Page: 228		Community Colleges		82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax		82,400	411.18	Cash: $0.00
			Chargebacks		82,400	0.68	Check: $1,320.03
			Falconer fp 3		82,400	100.82	Reference: 115
			Ellicott lt 2		82,400	25.73	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,294.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-29 Chapman: Bruce & Susanne Chapman Ryan E 3269 Gerry Levant Rd Falconer, NY 14733	3269 Gerry Levant Rd 1 Family Res Falconer 8-1-7.2 Acres: 1.00 East: 984068 North: 780628 Deed Book: 2708 Page: 63 Full Market Value:	13,600 126,400 126,400	ACCT 00940 BILL 3160 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	126,400 126,400 126,400 126,400 126,400 126,400 126,400	587.75 470.67 100.86 630.74 1.05 154.65 39.47	Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $2,024.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,024.89 Reference: 994 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,985.19**
063889-354.00-1-30.1 Morrison Leona M 3308 Gerry Levant Rd Falconer, NY 14733-9754	Gerry Levant Rd Vac farmland Falconer 8-1-7.1 Acres: 7.20 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00940 BILL 3161 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,400 2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 2.94 0.75	Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.71 Reference: 96 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.71**
063889-354.00-1-30.2 Chapman Ryan E 3269 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Rural vac<10 Falconer 8-1-7.2 Split Acres: 5.90 East: 0 North: 0 Deed Book: 2708 Page: 63 Full Market Value:	13,700 13,700 13,700	ACCT BILL 3162 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	13,700 13,700 13,700 13,700 13,700 13,700 13,700	63.70 51.01 10.93 68.36 0.11 16.76 4.28	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $215.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $215.15 Reference: 983 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$215.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-31	Gerry Levant Rd			ACCT 00940	BILL 3163
Morrison Earl N	Vacant rural	25,500			
Morrison Leona M	Falconer	26,300			
3308 Gerry Levant Rd	8-1-6				
Falconer, NY 14733-9754					
	Acres: 84.00		Medicaid	26,300	122.29
	East: 982278 North: 779870		County Tax	26,300	97.93
	Deed Book: Page:		Community Colleges	26,300	20.99
	Full Market Value:	26,300	Town Tax	26,300	131.24
			Chargebacks	26,300	0.22
			Falconer fp 3	26,300	32.18
			Ellicott lt 2	26,300	8.21

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $413.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $413.06
Reference: 96
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$413.06**

063889-354.00-1-32	E Main St Ext (Rear)			ACCT 00940	BILL 3164
Whitford Gregory C	Abandoned ag	5,500			
Whitford Terese A	Falconer	5,700			
1314 Mee Rd	7-1-37				
Falconer, NY 14733-9632					
	Acres: 30.00		Medicaid	5,700	26.50
	East: 982820 North: 778663		County Tax	5,700	21.22
	Deed Book: 2655 Page: 285		Community Colleges	5,700	4.55
	Full Market Value:	5,700	Town Tax	5,700	28.44
			Chargebacks	5,700	0.05
			Falconer fp 3	5,700	6.97
			Ellicott lt 2	5,700	1.78

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $89.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.51
Reference: 1168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$89.51**

063889-354.00-1-33.1	E Main St Ext			ACCT 00920	BILL 3165
Whitford Gregory C	Rural vac>10	21,900			
Whitford Terese A	Falconer	21,900			
1314 Mee Rd	13-2-1.1				
Falconer, NY 14733-9632					
	Acres: 26.50		Medicaid	21,900	101.83
	East: 983578 North: 778134		County Tax	21,900	81.55
	Deed Book: 2655 Page: 285		Community Colleges	21,900	17.47
	Full Market Value:	21,900	Town Tax	21,900	109.28
			Chargebacks	21,900	0.18
			Falconer fp 3	21,900	26.80
			Ellicott lt 2	21,900	6.84

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $343.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.95
Reference: 1168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-33.2	1936 E Main St Ext			ACCT 00920	BILL 3166	
Pischera Jerry T	1 Family Res	11,000				
Pischera Mary E	Falconer	86,000				
1936 E Main St Ext	13-2-1.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,350.67
	Acres: 1.50		Medicaid	86,000	399.90	Notes: Processed as Paid
	East: 984232 North: 776043		County Tax	86,000	320.23	Collected At: Mail
	Deed Book: 2011 Page: 2749		Community Colleges	86,000	68.62	Method:
	Full Market Value:	86,000	Town Tax	86,000	429.14	Cash: $0.00
			Chargebacks	86,000	0.71	Check: $1,350.67
			Falconer fp 3	86,000	105.22	Reference: 1211
			Ellicott lt 2	86,000	26.85	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,350.67**
063889-354.00-1-34	1944 E Main St Ext			ACCT	BILL 3167	
Peterson Larry	1 Family Res	13,000				
Peterson Cynthia	Falconer	94,900				
1944 E Main St Ext	13-2-1.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,490.46
	Lot Dimensions 117.00 x 212.00		Medicaid	94,900	441.28	Notes: Processed as Paid
	East: 984231 North: 776043		County Tax	94,900	353.37	Collected At: Mail
	Deed Book: 2398 Page: 451		Community Colleges	94,900	75.72	Method:
	Full Market Value:	94,900	Town Tax	94,900	473.56	Cash: $0.00
			Chargebacks	94,900	0.79	Check: $1,490.46
			Falconer fp 3	94,900	116.11	Reference: 2291
			Ellicott lt 2	94,900	29.63	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,490.46**
063889-354.00-1-35	E Main St Ext (Rear)			ACCT 00940	BILL 3168	
Bianco Richard P	Abandoned ag	2,400				
Bianco Holly F	Falconer	2,500				
4354 Cobb Rd	7-1-38					Delinquent: No
Gerry, NY 14740						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $39.26
	Acres: 15.90		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 982725 North: 777238		County Tax	2,500	9.31	Collected At: LOCKBOX
	Deed Book: 2676 Page: 15		Community Colleges	2,500	1.99	Method: LockBox
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $39.26
			Falconer fp 3	2,500	3.06	Reference: MTBank 71
			Ellicott lt 2	2,500	0.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$39.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-36	E Main St Ext (Rear)			ACCT	BILL 3169
City of Jamestown BPU	Pub Util Vac	20,100	CITY OWNED COUNTY	$20,100.00	
Water Dept	Falconer	20,100			
PO Box 700	Land Only				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	7-1-36				
	Acres: 22.30				
	East: 982212 North: 777889				
	Deed Book: Page:				
	Full Market Value:	20,100	Town Tax	20,100	100.30
			Chargebacks	20,100	0.17
			Falconer fp 3	20,100	24.59
			Ellicott lt 2	20,100	6.28

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $131.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $131.34
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$131.34**

063889-354.00-1-37	E Main St Ext (Rear)			ACCT 00940	BILL 3170
Bianco Richard P	Abandoned ag	3,000			
Bianco Holly F	Falconer	3,100			
4354 Cobb Rd	7-1-35				
Gerry, NY 14740					
	Acres: 20.00		Medicaid	3,100	14.41
	East: 981836 North: 777968		County Tax	3,100	11.54
	Deed Book: 2676 Page: 15		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	15.47
			Chargebacks	3,100	0.03
			Falconer fp 3	3,100	3.79
			Ellicott lt 2	3,100	0.97

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $48.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.68
Reference: MTBank 71
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$48.68**

063889-354.00-1-38	Lafayette St			ACCT 00940	BILL 3171
Whitehill David A	Vacant rural	26,400			
PO Box 266	Falconer	27,200			
Falconer, NY 14733	12-6-5.1				
	Acres: 60.30		Medicaid	27,200	126.48
	East: 981582 North: 776090		County Tax	27,200	101.28
	Deed Book: 2159 Page: 00630		Community Colleges	27,200	21.70
	Full Market Value:	27,200	Town Tax	27,200	135.73
			Chargebacks	27,200	0.23
			Falconer fp 3	27,200	33.28
			Ellicott lt 2	27,200	8.49

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $427.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $427.19
Reference: MTBank 4
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$427.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-40	3078 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3172	
Thompson Ritchie D	Rural res	12,000				
Thompson Susan S	Falconer	62,600				
3078 Falconer-Kimball Stand Rd	7-1-33					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $993.01
	Acres: 12.00		Medicaid	62,600	291.09	Notes: Processed as Paid
	East: 979086 North: 777923		County Tax	62,600	233.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	62,600	49.95	Method:
	Full Market Value:	62,600	Town Tax	62,600	312.38	Cash: $0.00
			Chargebacks	62,600	0.52	Check: $993.01
			Falconer fp 3	62,600	76.59	Reference: 724
			Ellicott lt 2	62,600	19.55	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$983.18**
063889-354.00-1-41	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3173	
City of Jamestown BPU-Water	Water supply	52,600				
Water Department	Falconer	52,600				
PO Box 700	Wells, Pumps, Tank					Delinquent: No
Jamestown, NY 14702-0700	Loc.#063801					Date Paid/Returned: 01/29/2014
	7-1-31					Amount Paid/Returned: $826.12
	Acres: 77.20		Medicaid	52,600	244.59	Notes: Processed as Paid
	East: 979001 North: 779140		County Tax	52,600	195.86	Collected At: Mail
	Deed Book: Page:		Community Colleges	52,600	41.97	Method:
	Full Market Value:	52,600	Town Tax	52,600	262.48	Cash: $0.00
			Chargebacks	52,600	0.44	Check: $826.12
			Falconer fp 3	52,600	64.36	Reference: 12765
			Ellicott lt 2	52,600	16.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$826.12**
063889-354.00-1-43	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3174	
City of Jamestown BPU	Pub Util Vac	13,000				
Water Department	Falconer	13,000				
PO Box 700	Land Only					Delinquent: No
Jamestown, NY 14702-0700	1.0000 - Falconer					Date Paid/Returned: 01/29/2014
	7-1-28.2					Amount Paid/Returned: $204.18
	Acres: 18.60		Medicaid	13,000	60.45	Notes: Processed as Paid
	East: 979179 North: 779967		County Tax	13,000	48.41	Collected At: Mail
	Deed Book: 1915 Page: 00068		Community Colleges	13,000	10.37	Method:
	Full Market Value:	13,000	Town Tax	13,000	64.87	Cash: $0.00
			Chargebacks	13,000	0.11	Check: $204.18
			Falconer fp 3	13,000	15.91	Reference: 12765
			Ellicott lt 2	13,000	4.06	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$204.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-44.1	3200 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3175	
Johnson Eric H	Res vac land	2,000				
3200 Falconer-Kimball Stand Rd	Falconer	2,000				
Falconer, NY 14733	7-1-27.2.1					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $31.42
	Lot Dimensions 115.00 x 191.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 977970 North: 779886		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,000	1.60	Method: LockBox
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.42
			Falconer fp 3	2,000	2.45	Reference: MTBank 2
			Ellicott lt 2	2,000	0.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$31.42**
063889-354.00-1-44.2	3202 Falconer-Kimball Stand Rd			ACCT	BILL 3176	
Johnson Eric H	Rural res	19,000				
Koryl Karen L	Falconer	121,700				
3202 Falconer-Kimball Stand Rd	7-1-27.2.3					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,911.38
	Acres: 11.10		Medicaid	121,700	565.90	Notes: Processed as Paid
	East: 978675 North: 780573		County Tax	121,700	453.17	Collected At: LOCKBOX
	Deed Book: 2559 Page: 967		Community Colleges	121,700	97.11	Method: LockBox
	Full Market Value:	121,700	Town Tax	121,700	607.29	Cash: $0.00
			Chargebacks	121,700	1.01	Check: $1,911.38
			Falconer fp 3	121,700	148.90	Reference: MTBank 2
			Ellicott lt 2	121,700	38.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,911.38**
063889-354.00-1-45	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3177	
Little Esther	Res vac land	4,500				
Spiesman Jane	Falconer	4,600				
PO Box 445	7-1-27.4					
Ellington, NY 14732						
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $73.70
	Acres: 2.40		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 977872 North: 780710		County Tax	4,600	17.13	Collected At: Mail
	Deed Book: 2625 Page: 189		Community Colleges	4,600	3.67	Method:
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $73.70
			Chargebacks	4,600	0.04	Check: $0.00
			Falconer fp 3	4,600	5.63	Reference:
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$72.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-46	3218 Falconer-Kimball Stand Rd			ACCT 00941	BILL 3178	
Little Esther	Diner/lunch	21,500				
Spiesman Jane	Falconer	57,000				
PO Box 445	7-1-27.1					Delinquent: No
Ellington, NY 14732						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $913.12
	Acres: 6.90		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 978061 North: 780269		County Tax	57,000	212.25	Collected At: Mail
	Deed Book: 2625 Page: 189		Community Colleges	57,000	45.48	Method:
	Full Market Value:	57,000	Town Tax	57,000	284.43	Cash: $913.12
			Chargebacks	57,000	0.47	Check: $0.00
			Falconer fp 3	57,000	69.74	Reference:
			Ellicott lt 2	57,000	17.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$895.22**
063889-354.00-1-47	3194 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3179	
Johnson Theodore	1 Family Res	14,100				
Johnson Ardis	Falconer	75,500				
3194 Falconer-Kimball Stand Rd	7-1-27.2.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,185.77
	Acres: 1.10		Medicaid	75,500	351.07	Notes: Processed as Paid
	East: 978064 North: 779755		County Tax	75,500	281.13	Collected At: LOCKBOX
	Deed Book: 1639 Page: 00121		Community Colleges	75,500	60.24	Method: LockBox
	Full Market Value:	75,500	Town Tax	75,500	376.75	Cash: $0.00
			Chargebacks	75,500	0.63	Check: $1,185.77
			Falconer fp 3	75,500	92.38	Reference: MTBank 52
			Ellicott lt 2	75,500	23.57	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,185.77**
063889-354.00-1-48	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3180	
City of Jamestown	Abandoned ag	19,000				
Comptrollers Office	Falconer	19,600				
200 East Third St	7-1-28.1					Delinquent: No
Jamestown, NY 14701-1194						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $307.83
	Acres: 12.20		Medicaid	19,600	91.14	Notes: Processed as Paid
	East: 978445 North: 779438		County Tax	19,600	72.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	19,600	15.64	Method:
	Full Market Value:	19,600	Town Tax	19,600	97.81	Cash: $0.00
			Chargebacks	19,600	0.16	Check: $307.83
			Falconer fp 3	19,600	23.98	Reference: 12765
			Ellicott lt 2	19,600	6.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$307.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-50	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3181	
Alm ,Successor asTrustee John Alm, Revocable Trust John D 3264 Rt 430 Bemus Point, NY 14712	Res vac land Falconer 7-1-32	10,000 10,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $157.06
	Acres: 3.70 East: 979086 North: 777923 Deed Book: 2709 Page: 66 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	10,000 10,000 10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 49.90 0.08 12.24 3.12	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $157.06 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$157.06**
063889-354.00-1-52	Horton Rd			ACCT 00946	BILL 3182	
Hough Hayward 9636 N Quarry Dr Citrus Springs, FL 34434	Vacant rural Falconer 7-1-43	24,500 25,200				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $394.91
	Acres: 23.00 East: 978292 North: 775999 Deed Book: 1821 Page: 00085 Full Market Value:	25,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	25,200 25,200 25,200 25,200 25,200 5,040 20,160 25,200	117.18 93.84 20.11 125.75 0.21 5.28 24.67 7.87	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $394.91 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$394.91**
063889-354.00-1-53.1	Horton Rd			ACCT	BILL 3183	
VanCuren Carl James PO Box 505 Sherman, NY 14781-0505	Rural vac<10 Falconer 7-1-42.2.1 7-1-42.1	3,600 3,600				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Acres: 4.30 East: 977889 North: 777739 Deed Book: 2649 Page: 980 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	3,600 3,600 3,600 3,600 3,600 3,600 3,600	16.74 13.41 2.87 17.96 0.03 3.77 1.12	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$55.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-53.2.1 VanCuren Carl James PO Box 505 Sherman, NY 14781-0505	Horton Rd Res vac land Falconer 7-1-42.2.1 Acres: 4.00 East: 977926 North: 777169 Deed Book: 2649 Page: 981 Full Market Value:	 6,000 6,000 6,000	ACCT BILL 3184 VETS T TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,000 6,000 6,000 1,000 1,000 6,000 6,000	 27.90 22.34 4.79 4.99 0.01 6.29 1.87
063889-354.00-1-53.2.2 Bunce Mark A 3084 Route 62 Kenndy, NY 14747	2378 Horton Rd Rural res Falconer 7-1-42.2 7-1-42.2.2 Acres: 1.00 East: 0 North: 0 Deed Book: 2012 Page: 1440 Full Market Value:	 13,500 15,000 15,000	ACCT 00946 BILL 3185 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 15,000 15,000 15,000 15,000 15,000 14,850 150 15,000	 69.75 55.85 11.97 74.85 0.12 314.46 15.56 0.18 4.68
063889-354.00-1-53.3 Belin Leroy J Belin Phyllis A 3135 Falconer Kimball Stand Rd Falconer, NY 14733	Horton Rd Rural vac>10 Falconer Acres: 17.20 East: 977505 North: 778402 Deed Book: 2618 Page: 30 Full Market Value:	 13,000 13,400 13,400	ACCT BILL 3186 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 13,400 13,400 13,400 13,400 13,400 13,400 13,400	 62.31 49.90 10.69 66.87 0.11 14.05 4.18

	063889-354.00-1-53.2.1	063889-354.00-1-53.2.2	063889-354.00-1-53.3
Delinquent:	Yes	Yes	No
Date Paid/Returned:			02/12/2014
Amount Paid/Returned:			$208.11
Notes:	Processed as Delinquent	Processed as Delinquent	Processed as Paid
Collected At:	System	System	Mail
Method:	System	System	
Cash:			$0.00
Check:			$208.11
Reference:	System	System	431
Paid By:			
Paid Under Protest:			N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$68.19**	**$547.42**	**$208.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-53.4	Horton Rd			ACCT	BILL 3187	
Dyatel Vladimir Dyatel Maya 21 Euclid Ave Jamestown, NY 14701	Rural vac>10 Falconer Subdivided from Troyer 7-1-42	30,000 30,000				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $465.91
	Acres: 17.00 East: 977490 North: 777456 Deed Book: 2618 Page: 33 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	30,000 30,000 30,000 30,000 30,000 30,000 30,000	139.50 111.71 23.94 149.70 0.25 31.44 9.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $465.91 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$465.91**
063889-354.00-1-53.5	Horton Rd			ACCT	BILL 3188	
Lodestro Lee M Lodestro Wendi A 3005 Moon Rd Jamestown, NY 14733	Rural vac>10 Falconer 7-1-42.5 Split from 7-1-42	70,000 72,100				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,119.72
	Acres: 26.90 East: 977523 North: 776103 Deed Book: 2618 Page: 36 Full Market Value:	72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	72,100 72,100 72,100 72,100 72,100 72,100 72,100	335.26 268.47 57.53 359.78 0.60 75.57 22.51	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,119.72 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,119.72**
063889-354.00-1-53.6	Horton Rd			ACCT	BILL 3189	
Bailey Joanne E 2407 South Hill Dr Jamestown, NY 14701	Rural vac>10 Falconer 7-1-42.6 Split from 7-1-42	24,000 24,700				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Acres: 13.50 East: 978549 North: 777130 Deed Book: 2618 Page: 186 Full Market Value:	24,700	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	24,700 24,700 24,700 24,700 24,700 24,700 24,700	114.85 91.97 19.71 123.25 0.20 517.82 25.89 7.71	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$901.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-54	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3190	
Ward K A	Abandoned ag	3,600				
c/o Norbert Schultz	Falconer	3,700				
2407 S Hill Dr	7-1-40					Delinquent: Yes
Jamestown, NY 14701-9223						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 5.90		Medicaid	3,700	17.20	Notes: Processed as Delinquent
	East: 978334 North: 777715		County Tax	3,700	13.78	Collected At: System
	Deed Book: 2649 Page: 655		Community Colleges	3,700	2.95	Method: System
	Full Market Value:	3,700	Town Tax	3,700	18.46	Cash:
			Chargebacks	3,700	0.03	Check:
			School Relevy		77.56	Reference: System
			Falconer fp 3	3,700	4.53	Paid By:
			Ellicott lt 2	3,700	1.16	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$135.67**
063889-354.00-1-55	3121 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3191	
Samuelson Katie L	1 Family Res	25,500				
3121 Falconer-Kimball Stand Rd	Falconer	52,800				
Falconer, NY 14733	7-1-41.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $829.26
	Acres: 5.60		Medicaid	52,800	245.52	Notes: Processed as Paid
	East: 978294 North: 778112		County Tax	52,800	196.61	Collected At: LOCKBOX
	Deed Book: 2618 Page: 989		Community Colleges	52,800	42.13	Method: LockBox
Bank: 8000	Full Market Value:	52,800	Town Tax	52,800	263.47	Cash: $0.00
			Chargebacks	52,800	0.44	Check: $829.26
			Falconer fp 3	52,800	64.60	Reference: MTBank 57
			Ellicott lt 2	52,800	16.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$829.26**
063889-354.00-1-56	3135 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3192	
Belin Leroy J	1 Family Res	21,900				
Belin Phyllis A	Falconer	102,300				
3135 Falconer-Kimball Stand Rd	7-1-41.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,606.69
	Acres: 3.60		Medicaid	102,300	475.69	Notes: Processed as Paid
	East: 978203 North: 778462		County Tax	102,300	380.93	Collected At: Mail
	Deed Book: 1723 Page: 00259		Community Colleges	102,300	81.63	Method:
	Full Market Value:	102,300	Town Tax	102,300	510.48	Cash: $0.00
			Chargebacks	102,300	0.85	Check: $1,606.69
			Falconer fp 3	102,300	125.17	Reference: 431
			Ellicott lt 2	102,300	31.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,606.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-57	3157 Falconer-Kimballstand Rd			ACCT 00940	BILL 3193	
Gunnell Robert L	1 Family Res	23,500				
Gunnell Cheryl	Falconer	86,800				
3157 Falconer-Kimballstand Rd	7-1-26.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,363.25
	Acres: 9.00		Medicaid	86,800	403.62	Notes: Processed as Paid
	East: 977738 North: 779000		County Tax	86,800	323.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	86,800	69.26	Method:
	Full Market Value:	86,800	Town Tax	86,800	433.14	Cash: $1,363.25
			Chargebacks	86,800	0.72	Check: $0.00
			Falconer fp 3	86,800	106.20	Reference:
			Ellicott lt 2	86,800	27.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,363.25**
063889-354.00-1-58	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3194	
Belin Leroy	Rural vac>10	4,200				
Belin Phyllis	Falconer	4,300				
3135 Falc-Kimball St Rd	7-1-26.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $67.47
	Acres: 11.50		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 977160 North: 779198		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: Page:		Community Colleges	4,300	3.43	Method:
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $67.47
			Fluvanna fd jt 2	387	0.41	Reference: 431
			Falconer fp 3	3,913	4.79	Paid By:
			Ellicott lt 2	4,300	1.34	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$67.47**
063889-354.00-1-59.1	Falconer-Kimball Stand Rd			ACCT	BILL 3195	
Thompson James P	Abandoned ag	30,000				
3193 Falc-Kimball Stand Rd	Falconer	30,900				
Falconer, NY 14733	7-1-27.3.1					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $480.81
	Acres: 72.80		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 976366 North: 780137		County Tax	30,900	115.06	Collected At: Mail
	Deed Book: Page:		Community Colleges	30,900	24.66	Method:
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $0.00
			Chargebacks	30,900	0.26	Check: $480.81
			Fluvanna fd jt 2	25,647	26.88	Reference: 406
			Falconer fp 3	5,253	6.43	Paid By:
			Ellicott lt 2	30,900	9.65	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$480.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.00-1-59.2	3193 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3196	
Thompson James P	Rural res	20,400				Delinquent: No
3193 Falconer-Kimball Stand Rd	Falconer	75,000				Date Paid/Returned: 01/15/2014
Falconer, NY 14733	7-1-27.3.2					Amount Paid/Returned: $1,177.91
	Acres: 1.50		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 977801 North: 779716		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: 2560 Page: 35		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,177.91
			Falconer fp 3	75,000	91.76	Reference: 406
			Ellicott lt 2	75,000	23.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,177.91**
063889-354.16-1-1	1806 E Main St Ext			ACCT 00941	BILL 3197	
Warren Co (The)	Other Storag	16,100				Delinquent: No
2201 Loveland Ave	Falconer	230,000				Date Paid/Returned: 02/05/2014
PO Box 8440	8-1-11.3.2					Amount Paid/Returned: $3,612.29
Erie, PA 16505						
	Acres: 2.20		Medicaid	230,000	1,069.49	Notes: Processed as Paid
	East: 986354 North: 778385		County Tax	230,000	856.44	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	230,000	183.52	Method: LockBox
	Full Market Value:	230,000	Town Tax	230,000	1,147.71	Cash: $0.00
			Chargebacks	230,000	1.91	Check: $3,612.29
			Falconer fp 3	230,000	281.41	Reference: MTBank 52
			Ellicott lt 2	230,000	71.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,612.29**
063889-354.16-1-2	1820 E Main St Ext			ACCT 00920	BILL 3198	
Johnson Beverly R -LU	1 Family Res	24,000				Delinquent: No
Johnson Tamberia F -Rem	Falconer	55,100				Date Paid/Returned: 02/10/2014
1820 E Main St Ext	13-1-1					Amount Paid/Returned: $865.38
Falconer, NY 14733						
	Acres: 1.30		Medicaid	55,100	256.21	Notes: Processed as Paid
	East: 986273 North: 778227		County Tax	55,100	205.17	Collected At: Mail
	Deed Book: 2358 Page: 262		Community Colleges	55,100	43.97	Method:
	Full Market Value:	55,100	Town Tax	55,100	274.95	Cash: $0.00
			Chargebacks	55,100	0.46	Check: $865.38
			Falconer fp 3	55,100	67.42	Reference: 3198
			Ellicott lt 2	55,100	17.20	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$865.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-3	1828 E Main St Ext			ACCT 00920	BILL 3199	
Carter Mona L	1 Family Res	12,000				
(aka Baker Mona L)	Falconer	45,000				
1828 E Main St Ext	13-1-2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $720.89
	Lot Dimensions 90.00 x 142.00		Medicaid	45,000	209.25	Notes: Processed as Paid
	East: 986170 North: 778138		County Tax	45,000	167.56	Collected At: Mail
	Deed Book: 2262 Page: 523		Community Colleges	45,000	35.91	Method:
	Full Market Value:	45,000	Town Tax	45,000	224.55	Cash: $0.00
			Chargebacks	45,000	0.37	Check: $720.89
			Falconer fp 3	45,000	55.06	Reference: 1108
			Ellicott lt 2	45,000	14.05	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$706.75**
063889-354.16-1-4	1805 E Main St Ext			ACCT 00920	BILL 3200	
Sherman Jassen E	1 Family Res	11,700				
Sherman Kathleen A	Falconer	81,000				
1805 E Main St Ext	13-4-4					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 160.00 x 190.00		Medicaid	81,000	376.65	Notes: Processed as Delinquent
	East: 986577 North: 778133		County Tax	81,000	301.61	Collected At: System
	Deed Book: 2555 Page: 214		Community Colleges	81,000	64.63	Method: System
	Full Market Value:	81,000	Town Tax	81,000	404.19	Cash:
			Chargebacks	81,000	0.67	Check:
			School Relevy		1,070.55	Reference: System
			Falconer fp 3	81,000	99.11	Paid By:
			Ellicott lt 2	81,000	25.29	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,342.70**
063889-354.16-1-5	1817 E Main St Ext			ACCT 00920	BILL 3201	
Parsons Jonas S	1 Family Res	19,200				
1817 E Main St Ext	Falconer	51,400				
Falconer, NY 14733	13-4-3					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $807.27
	Lot Dimensions 150.00 x 200.00		Medicaid	51,400	239.01	Notes: Processed as Paid
	East: 986490 North: 778063		County Tax	51,400	191.39	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	51,400	41.01	Method: LockBox
	Full Market Value:	51,400	Town Tax	51,400	256.49	Cash: $0.00
			Chargebacks	51,400	0.43	Check: $807.27
			Falconer fp 3	51,400	62.89	Reference: MTBank 19
			Ellicott lt 2	51,400	16.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$807.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-6	E Main St Ext			ACCT 00920	BILL 3202	
BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	Vacant comm Falconer 13-4-1	14,000 14,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $219.88
	Lot Dimensions 180.00 x 200.00 East: 986222 North: 777823 Deed Book: Page: Full Market Value:	14,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	14,000 14,000 14,000 14,000 14,000 14,000 14,000	65.10 52.13 11.17 69.86 0.12 17.13 4.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $219.88 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$219.88**
063889-354.16-1-7	E Main St Ext			ACCT 00920	BILL 3203	
Barnes Construction Corp Attn: BJB Corp Of Western NY 11 Kimberly Dr Jamestown, NY 14701	Res vac land Falconer Inc 13-4-5.1 & 8 & 13-3-1 13-4-2 Acres: 6.80	26,000 26,500				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $416.19
	East: 986427 North: 777712 Deed Book: Page: Full Market Value:	26,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	26,500 26,500 26,500 26,500 26,500 26,500 26,500	123.22 98.68 21.14 132.24 0.22 32.42 8.27	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $416.19 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$416.19**
063889-354.16-1-8	Water St			ACCT 00940	BILL 3204	
Kapuscinski, Ted Stanley Centr Arts & Athletics 206 Arlington Ave Jamestown, NY 14701	Vacant comm Falconer 13-4-5.2	2,200 2,200				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $34.56
	Lot Dimensions 65.00 x 255.00 East: 986786 North: 777519 Deed Book: 2719 Page: 197 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,200 2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.69 0.69	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.56 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-9	3034 Water St			ACCT 00920	BILL 3205
Martinelli Carmine	1 Family Res	14,900			
309 Arbutus Ave	Falconer	40,000			
Jamestown, NY 14701	13-4-6				
	Acres: 3.70		Medicaid	40,000	186.00
	East: 986702 North: 776870		County Tax	40,000	148.95
	Deed Book: 1835 Page: 00196		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	199.60
			Chargebacks	40,000	0.33
			Falconer fp 3	40,000	48.94
			Ellicott lt 2	40,000	12.49

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $628.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $628.23
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$628.23**

063889-354.16-1-10	E Main St Ext			ACCT	BILL 3206
City of Jamestown BPU	Pub Util Vac	12,700	CITY OWNED COUNTY	$12,700.00	
Water Dept	Falconer	12,700			
PO Box 700	Land Only				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	13-3-39				
	Acres: 10.60				
	East: 985826 North: 777034				
	Deed Book: Page:				
	Full Market Value:	12,700	Town Tax	12,700	63.37
			Chargebacks	12,700	0.11
			Falconer fp 3	12,700	15.54
			Ellicott lt 2	12,700	3.97

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $82.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.99
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$82.99**

063889-354.16-1-11	1887 E Main St Ext			ACCT 00920	BILL 3207
Rahr Alan A	2 Family Res	8,400			
1887 E Main St Ext	Falconer	37,700			
Falconer, NY 14733	13-3-38				
	Lot Dimensions 65.00 x 410.00		Medicaid	37,700	175.30
	East: 985419 North: 776815		County Tax	37,700	140.38
	Deed Book: 2713 Page: 450		Community Colleges	37,700	30.08
	Full Market Value:	37,700	Town Tax	37,700	188.13
			Chargebacks	37,700	0.31
			Falconer fp 3	37,700	46.13
			Ellicott lt 2	37,700	11.77

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $603.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $603.94
Reference: 924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$592.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-12	1893 E Main St Ext			ACCT 00920	BILL 3208	
Wile Susan R	1 Family Res	14,000				
1893 E Main St Ext	Falconer	80,000				
Falconer, NY 14733	13-3-37					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,256.44
	Acres: 1.20		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 985312 North: 776770		County Tax	80,000	297.89	Collected At: Mail
	Deed Book: 2680 Page: 846		Community Colleges	80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,256.44
			Falconer fp 3	80,000	97.88	Reference: 1039
			Ellicott lt 2	80,000	24.98	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,256.44**
063889-354.16-1-13	1895 E Main St Ext			ACCT 00920	BILL 3209	
Hull Sally L	2 Family Res	8,500				
1895 E Main St Ext	Falconer	30,600				
Falconer, NY 14733	13-3-36					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 334.50		Medicaid	30,600	142.29	Notes: Processed as Delinquent
	East: 985236 North: 776701		County Tax	30,600	113.94	Collected At: System
	Deed Book: 2679 Page: 35		Community Colleges	30,600	24.42	Method: System
	Full Market Value:	30,600	Town Tax	30,600	152.70	Cash:
			Chargebacks	30,600	0.25	Check:
			School Relevy		641.51	Reference: System
			Falconer fp 3	30,600	37.44	Paid By:
			Ellicott lt 2	30,600	9.55	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,122.10**
063889-354.16-1-14	E Main St Ext			ACCT 00920	BILL 3210	
Whippo Robert P	Res vac land	3,500				
1895 E Main St Ext	Falconer	3,600				
Falconer, NY 14733	13-3-35					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 319.00		Medicaid	3,600	16.74	Notes: Processed as Delinquent
	East: 985194 North: 776668		County Tax	3,600	13.41	Collected At: System
	Deed Book: 2679 Page: 35		Community Colleges	3,600	2.87	Method: System
	Full Market Value:	3,600	Town Tax	3,600	17.96	Cash:
			Chargebacks	3,600	0.03	Check:
			School Relevy		75.47	Reference: System
			Falconer fp 3	3,600	4.40	Paid By:
			Ellicott lt 2	3,600	1.12	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$132.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-15	1890 E Main St Ext			ACCT 00961	BILL 3211	
Forecon, LLC	Office bldg.	6,700				
1890 E Main St Ext	Falconer	205,000				
Falconer, NY 14733	13-2-1.2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3,219.64
	Lot Dimensions 100.00 x 350.00		Medicaid	205,000	953.24	Notes: Processed as Paid
	East: 985039 North: 777115		County Tax	205,000	763.34	Collected At: LOCKBOX
	Deed Book: 2515 Page: 254		Community Colleges	205,000	163.57	Method: LockBox
	Full Market Value:	205,000	Town Tax	205,000	1,022.96	Cash: $0.00
			Chargebacks	205,000	1.70	Check: $3,219.64
			Falconer fp 3	205,000	250.82	Reference: MTBank 28
			Ellicott lt 2	205,000	64.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,219.64**
063889-354.16-1-16	1888 E Main St Ext			ACCT 00920	BILL 3212	
Johnson Sandra Carr	1 Family Res	9,000				
1888 E Main St Ext	Falconer	65,500				
Falconer, NY 14733	13-2-8					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,028.71
	Lot Dimensions 50.00 x 425.00		Medicaid	65,500	304.57	Notes: Processed as Paid
	East: 985070 North: 777188		County Tax	65,500	243.90	Collected At: Mail
	Deed Book: Page:		Community Colleges	65,500	52.26	Method:
	Full Market Value:	65,500	Town Tax	65,500	326.85	Cash: $0.00
			Chargebacks	65,500	0.54	Check: $1,028.71
			Falconer fp 3	65,500	80.14	Reference: 1057
			Ellicott lt 2	65,500	20.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,028.71**
063889-354.16-1-17	1882 E Main St Ext			ACCT 00920	BILL 3213	
Nowicki Chelsea M	1 Family Res	13,400				
Nowicki David J Jr.	Falconer	27,500				
1882 E Main St Ext	13-2-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/19/2014
						Amount Paid/Returned: $1,018.50
	Lot Dimensions 93.50 x 368.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 985164 North: 777204		County Tax	27,500	102.40	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6928		Community Colleges	27,500	21.94	Method: LockBox
Bank: 8000	Full Market Value:	27,500	Town Tax	27,500	137.23	Cash: $0.00
			Chargebacks	27,500	0.23	Check: $1,018.50
			School Relevy		576.51	Reference: MTBank 85
			Falconer fp 3	27,500	33.65	Paid By:
			Ellicott lt 2	27,500	8.59	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,008.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-18	E Main St Ext			ACCT 00920	BILL 3214	
Whitford Gregory C	Vacant comm	19,100				
Whitford Terese A	Falconer	19,100				
1314 Mee Rd	13-2-2					
Falconer, NY 14733-9632						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $299.97
	Acres: 6.10		Medicaid	19,100	88.81	Notes: Processed as Paid
	East: 985409 North: 777592		County Tax	19,100	71.12	Collected At: Mail
	Deed Book: 2655 Page: 285		Community Colleges	19,100	15.24	Method:
	Full Market Value:	19,100	Town Tax	19,100	95.31	Cash: $0.00
			Chargebacks	19,100	0.16	Check: $299.97
			Falconer fp 3	19,100	23.37	Reference: 1168
			Ellicott lt 2	19,100	5.96	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$299.97**
063889-354.16-1-19	1858 E Main St Ext			ACCT 00920	BILL 3215	
Short Kelly T	1 Family Res	6,000	VETS 15% C COUNTY	$4,455.00		
1858 E Main St Ext	Falconer	29,700				
Falconer, NY 14733	13-2-6					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $425.59
	Lot Dimensions 40.00 x 125.00		Medicaid	25,245	117.39	Notes: Processed as Paid
	East: 985609 North: 777594		County Tax	25,245	94.00	Collected At: Mail
	Deed Book: 2408 Page: 221		Community Colleges	25,245	20.14	Method:
	Full Market Value:	29,700	Town Tax	29,700	148.20	Cash: $425.59
			Chargebacks	29,700	0.25	Check: $0.00
			Falconer fp 3	29,700	36.34	Reference:
			Ellicott lt 2	29,700	9.27	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$425.59**
063889-354.16-1-20	1856 E Main St Ext			ACCT 00920	BILL 3216	
Covell William J Jr.	1 Family Res	6,000				
132 Fulton St	Falconer	34,700				
Jamestown, NY 14701	13-2-5					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 125.00		Medicaid	34,700	161.35	Notes: Processed as Delinquent
	East: 985635 North: 777624		County Tax	34,700	129.21	Collected At: System
	Deed Book: 2013 Page: 1040		Community Colleges	34,700	27.69	Method: System
	Full Market Value:	34,700	Town Tax	34,700	173.15	Cash:
			Chargebacks	34,700	0.29	Check:
			School Relevy		727.45	Reference: System
			Falconer fp 3	34,700	42.46	Paid By:
			Ellicott lt 2	34,700	10.83	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,272.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-21	E Main St Ext			ACCT 00920	BILL 3217	
Whitford Gregory C	Res vac land	700				
Whitford Terese A	Falconer	700				
1314 Mee Rd	13-2-4					Delinquent: No
Falconer, NY 14733-9632						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $11.00
	Lot Dimensions 24.00 x 125.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 985810 North: 777808		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2655 Page: 285		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $11.00
			Falconer fp 3	700	0.86	Reference: 1168
			Ellicott lt 2	700	0.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$11.00**
063889-354.16-1-22	E Main St Ext (Rear)			ACCT 00920	BILL 3218	
Catanese Terry	Res vac land	2,000				
Catanese Mitzi	Falconer	2,000				
3228 Gerry Levant Rd	13-2-20					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $32.05
	Lot Dimensions 50.00 x 222.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 985908 North: 777995		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: 2518 Page: 707		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $32.05
			Falconer fp 3	2,000	2.45	Reference: 156
			Ellicott lt 2	2,000	0.62	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$31.42**
063889-354.16-1-23.1	1830-1834 E Main St Ext			ACCT 00931	BILL 3219	
Nelson J. Steven	Com vac w/im	22,100				
628 Palmer St	Falconer	22,100				
Jamestown, NY 14701	Includes 13-2-3					Delinquent: No
	13-1-3.1					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $810.39
	Acres: 1.20		Medicaid	22,100	102.76	Notes: Processed as Paid
	East: 985938 North: 778125		County Tax	22,100	82.29	Collected At: Mail
	Deed Book: 2012 Page: 5951		Community Colleges	22,100	17.63	Method:
	Full Market Value:	22,100	Town Tax	22,100	110.28	Cash: $0.00
			Chargebacks	22,100	0.18	Check: $810.39
			School Relevy		463.31	Reference: 1796
			Falconer fp 3	22,100	27.04	Paid By:
			Ellicott lt 2	22,100	6.90	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$810.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.16-1-23.2	1830 E Main St			ACCT	BILL 3220	
Simpson G Steven	1 Family Res	7,000				
Simpson Lorene L	Falconer	36,700				
1830 East Main St	13-1-3.2					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 83.00 x 170.00		Medicaid	36,700	170.65	Notes: Processed as Delinquent
	East: 986054 North: 778103		County Tax	36,700	136.66	Collected At: System
	Deed Book: 2514 Page: 94		Community Colleges	36,700	29.28	Method: System
	Full Market Value:	36,700	Town Tax	36,700	183.13	Cash:
			Chargebacks	36,700	0.30	Check:
			Falconer fp 3	36,700	44.90	Reference: System
			Ellicott lt 2	36,700	11.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$576.38**
063889-354.18-1-1	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3221	
Bailey Robert R Jr	Res vac land	2,400				
1874 Manchester Rd	Falconer	2,500				
Jamestown, NY 14701	7-1-39					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $39.26
	Acres: 2.50		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 978961 North: 777304		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2656 Page: 510		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $39.26
			Falconer fp 3	2,500	3.06	Reference: 2233
			Ellicott lt 2	2,500	0.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$39.26**
063889-354.18-1-2	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3222	
Lindahl Jason B	Vacant rural	1,800				
Lindahl Tina R	Falconer	1,900				
2310 Hough Hill Rd	12-1-2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $29.83
	Acres: 5.10		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 979255 North: 776521		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2573		Community Colleges	1,900	1.52	Method: LockBox
Bank: 8000	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.83
			Falconer fp 3	1,900	2.32	Reference: MTBank 57
			Ellicott lt 2	1,900	0.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.18-1-3	3048 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3223	
Pantojas Roberto Pantojas Carmen L 3048 Falconer-Kimball Stand Rd Falconer, NY 14733	1 Family Res Falconer 12-3-1	7,000 34,000				Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $544.67
	Lot Dimensions 60.00 x 380.00 East: 979493 North: 776830 Deed Book: 2433 Page: 152 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	34,000 34,000 34,000 34,000 34,000 34,000 34,000	158.10 126.60 27.13 169.66 0.28 41.60 10.62	Notes: Processed as Paid Collected At: Mail Method: Cash: $544.67 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$533.99**
063889-354.18-1-4	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3224	
Pantojas Roberto Pantojas Carmen L 3048 Falc-Kimball St Rd Falconer, NY 14733	Res vac land Falconer 12-3-2	2,400 2,500				Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $40.05
	Lot Dimensions 60.00 x 373.00 East: 979508 North: 776772 Deed Book: 2433 Page: 152 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,500 2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.06 0.78	Notes: Processed as Paid Collected At: Mail Method: Cash: $40.05 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.26**
063889-354.18-1-5	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3225	
Dutch Acres LLC c/o Atty. Robert VanEvery 202 W Fourth St Jamestown, NY 14701	Res vac land Falconer 12-3-3	6,600 6,800				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Acres: 6.50 East: 979600 North: 776362 Deed Book: 2584 Page: 842 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	6,800 6,800 6,800 6,800 6,800 6,800 6,800	31.62 25.32 5.43 33.93 0.06 142.56 8.32 2.12	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$249.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.18-1-8	Lafayette St			ACCT 00940	BILL 3226	
Whitehill David A	Res vac land	10,700				
PO Box 266	Falconer	11,000				
Falconer, NY 14733	12-6-1.1					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $172.76
	Acres: 8.90		Medicaid	11,000	51.15	Notes: Processed as Paid
	East: 980238 North: 776055		County Tax	11,000	40.96	Collected At: LOCKBOX
	Deed Book: 2159 Page: 00632		Community Colleges	11,000	8.78	Method: LockBox
	Full Market Value:	11,000	Town Tax	11,000	54.89	Cash: $0.00
			Chargebacks	11,000	0.09	Check: $172.76
			Falconer fp 3	11,000	13.46	Reference: MTBank 4
			Ellicott lt 2	11,000	3.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$172.76**
063889-354.18-1-9	Lafayette St			ACCT 00940	BILL 3227	
Whitehill David A	Res vac land	6,400				
PO Box 266	Falconer	6,600				
Falconer, NY 14733	12-6-3					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $103.66
	Acres: 1.70		Medicaid	6,600	30.69	Notes: Processed as Paid
	East: 980594 North: 775597		County Tax	6,600	24.58	Collected At: LOCKBOX
	Deed Book: 2159 Page: 00630		Community Colleges	6,600	5.27	Method: LockBox
	Full Market Value:	6,600	Town Tax	6,600	32.93	Cash: $0.00
			Chargebacks	6,600	0.05	Check: $103.66
			Falconer fp 3	6,600	8.08	Reference: MTBank 4
			Ellicott lt 2	6,600	2.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$103.66**
063889-354.18-1-11	2160 Lafayette St			ACCT 00940	BILL 3228	
Whitehill David A	1 Family Res	22,100				
PO Box 266	Falconer	154,200				
Falconer, NY 14733	12-6-1.2					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,421.81
	Acres: 3.70		Medicaid	154,200	717.02	Notes: Processed as Paid
	East: 980309 North: 775668		County Tax	154,200	574.18	Collected At: LOCKBOX
	Deed Book: 2288 Page: 425		Community Colleges	154,200	123.04	Method: LockBox
	Full Market Value:	154,200	Town Tax	154,200	769.47	Cash: $0.00
			Chargebacks	154,200	1.28	Check: $2,421.81
			Falconer fp 3	154,200	188.67	Reference: MTBank 4
			Ellicott lt 2	154,200	48.15	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,421.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.18-1-12	2240 Lafayette St			ACCT 00941	BILL 3229	
Martinelli Enterprises, Inc	Other Storag	8,800				
1884 Mason Dr	Falconer	45,000				
Jamestown, NY 14701	Inc 12-4-7					
	12-4-1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $706.75
	Acres: 2.80		Medicaid	45,000	209.25	Notes: Processed as Paid
	East: 979900 North: 775533		County Tax	45,000	167.56	Collected At: Mail
	Deed Book: 2011 Page: 6852		Community Colleges	45,000	35.91	Method:
	Full Market Value:	45,000	Town Tax	45,000	224.55	Cash: $0.00
			Chargebacks	45,000	0.37	Check: $706.75
			Falconer fp 3	45,000	55.06	Reference: 32601
			Ellicott lt 2	45,000	14.05	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$706.75**
063889-354.18-1-13	Falconer-Kimball Stand Rd			ACCT	BILL 3230	
Martinelli Carmine	Res vac land	4,000				
309 Arbutus Ave	Falconer	4,000				
Jamestown, NY 14701	12-3-4.2					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $62.81
	Acres: 4.70		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 979779 North: 775789		County Tax	4,000	14.89	Collected At: Mail
	Deed Book: 2368 Page: 1		Community Colleges	4,000	3.19	Method:
	Full Market Value:	4,000	Town Tax	4,000	19.96	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $62.81
			Falconer fp 3	4,000	4.89	Reference: 306
			Ellicott lt 2	4,000	1.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$62.81**
063889-354.18-1-14	2959 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3231	
Paul William Henry Sr	Vac w/imprv	2,600				
Paul Georgianna	Falconer	11,700				
2989 Falconer-Kimball Stand Rd	12-3-4.1					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $183.76
	Lot Dimensions 140.00 x 80.00		Medicaid	11,700	54.40	Notes: Processed as Paid
	East: 979620 North: 775541		County Tax	11,700	43.57	Collected At: Mail
	Deed Book: 2390 Page: 989		Community Colleges	11,700	9.34	Method:
	Full Market Value:	11,700	Town Tax	11,700	58.38	Cash: $183.76
			Chargebacks	11,700	0.10	Check: $0.00
			Falconer fp 3	11,700	14.32	Reference:
			Ellicott lt 2	11,700	3.65	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$183.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.18-1-15	2989 Falconer-Kimball Stand Rd			ACCT 00940	BILL 3232	
Paul William Henry Sr	1 Family Res	7,900				
Paul Georgianna	Falconer	28,200				
2989 Falconer-Kimball Stand Rd	Inc 12-1-4;12-1-5					Delinquent: No
Falconer, NY 14733	12-1-3					Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $442.89
	Lot Dimensions 217.00 x 50.00		Medicaid	28,200	131.13	Notes: Processed as Paid
	East: 979486 North: 775442		County Tax	28,200	105.01	Collected At: Mail
	Deed Book: 2390 Page: 989		Community Colleges	28,200	22.50	Method:
	Full Market Value:	28,200	Town Tax	28,200	140.72	Cash: $442.89
			Chargebacks	28,200	0.23	Check: $0.00
			Falconer fp 3	28,200	34.50	Reference:
			Ellicott lt 2	28,200	8.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$442.89**
063889-354.18-1-16	Falconer-Kimball Stand Rd			ACCT 00940	BILL 3233	
Martinelli Carmine	Res vac land	100				
309 Arbutus Ave	Falconer	100				
Jamestown, NY 14701	12-2-2					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1.57
	Lot Dimensions 79.00 x 83.00		Medicaid	100	0.47	Notes: Processed as Paid
	East: 979445 North: 775262		County Tax	100	0.37	Collected At: Mail
	Deed Book: 1736 Page: 00093		Community Colleges	100	0.08	Method:
	Full Market Value:	100	Town Tax	100	0.50	Cash: $0.00
						Check: $1.57
			Falconer fp 3	100	0.12	Reference: 306
			Ellicott lt 2	100	0.03	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1.57**
063889-354.18-1-17	Mason St			ACCT 00940	BILL 3234	
Fales Roger R Jr	Res vac land	500				
Fales Anna L	Falconer	500				
131 N Ralph Ave	12-9-1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7.85
	Lot Dimensions 125.00 x 200.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 978599 North: 775335		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2594 Page: 485		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $7.85
						Check: $0.00
			Falconer fp 3	500	0.61	Reference:
			Ellicott lt 2	500	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.18-1-19	2310 Hough Hill Rd			ACCT 00940	BILL 3235	
Lindahl Jason B	Rural res	35,100				
Lindahl Tina R	Falconer	218,400				
2310 Hough Hill Rd	12-1-1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,430.11
	Acres: 15.30		Medicaid	218,400	1,015.55	Notes: Processed as Paid
	East: 978882 North: 776189		County Tax	218,400	813.24	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2573		Community Colleges	218,400	174.27	Method: LockBox
	Full Market Value:	218,400	Town Tax	218,400	1,089.83	Cash: $0.00
			Chargebacks	218,400	1.81	Check: $3,430.11
			Falconer fp 3	218,400	267.22	Reference: MTBank 57
			Ellicott lt 2	218,400	68.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,430.11**
063889-354.19-1-1	E Main St Ext			ACCT 00920	BILL 3236	
Whitford Gregory C	Vacant comm	5,600				
Whitford Terese A	Falconer	5,600				
1314 Mee Rd	13-2-9.1					Delinquent: No
Falconer, NY 14733-9632						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $87.95
	Lot Dimensions 74.00 x 112.00		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 984963 North: 776876		County Tax	5,600	20.85	Collected At: Mail
	Deed Book: 2655 Page: 285		Community Colleges	5,600	4.47	Method:
	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $87.95
			Falconer fp 3	5,600	6.85	Reference: 1168
			Ellicott lt 2	5,600	1.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$87.95**
063889-354.19-1-2	1900 E Main St Ext			ACCT 00920	BILL 3237	
Bremer Jill L	1 Family Res	10,100				
1900 E Main St Ext	Falconer	58,900				
Falconer, NY 14733	13-2-9.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $925.06
	Lot Dimensions 133.00 x 112.00		Medicaid	58,900	273.88	Notes: Processed as Paid
	East: 984894 North: 776795		County Tax	58,900	219.32	Collected At: LOCKBOX
	Deed Book: 2449 Page: 252		Community Colleges	58,900	47.00	Method: LockBox
Bank: 0365	Full Market Value:	58,900	Town Tax	58,900	293.91	Cash: $0.00
			Chargebacks	58,900	0.49	Check: $925.06
			Falconer fp 3	58,900	72.07	Reference: MTBank 39
			Ellicott lt 2	58,900	18.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$925.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-3	1901 E Main St Ext			ACCT 00920	BILL 3238	
Depasquale Daniel C	1 Family Res	14,000				
1901 E Main St Ext	Falconer	84,700				
Falconer, NY 14733	13-3-34					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,330.26
	Lot Dimensions 100.00 x 158.00		Medicaid	84,700	393.85	Notes: Processed as Paid
	East: 985103 North: 776647		County Tax	84,700	315.39	Collected At: Mail
	Deed Book: 2381 Page: 946		Community Colleges	84,700	67.58	Method:
	Full Market Value:	84,700	Town Tax	84,700	422.66	Cash: $0.00
			Chargebacks	84,700	0.70	Check: $1,330.26
			Falconer fp 3	84,700	103.63	Reference: 907822795
			Ellicott lt 2	84,700	26.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,330.26**
063889-354.19-1-4	1905 E Main St Ext			ACCT 00920	BILL 3239	
Olson Jeanette	1 Family Res	9,300	VETS 25% C COUNTY	$10,000.00		
1905 E Main St Ext	Falconer	49,400				
Falconer, NY 14733	13-3-33					
	13-3-32.2					
						Delinquent: No
						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $1,114.06
	Lot Dimensions 60.00 x 158.00		Medicaid	39,400	183.21	Notes: Processed as Paid
	East: 985051 North: 776586		County Tax	39,400	146.71	Collected At: Mail
	Deed Book: Page:		Community Colleges	39,400	31.44	Method:
	Full Market Value:	49,400	Town Tax	49,400	246.51	Cash: $0.00
			Chargebacks	49,400	0.41	Check: $1,114.06
			School Relevy		408.08	Reference: 1086/1110
			Falconer fp 3	49,400	60.44	Paid By:
			Ellicott lt 2	49,400	15.42	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,092.22**
063889-354.19-1-5	1907 E Main St Ext			ACCT 00920	BILL 3240	
Mosher Gladys V	1 Family Res	12,800				
c/o Valarie Holland	Falconer	46,600				
402 S Division St	13-3-32.1					
Hornell, NY 14843-2136						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $731.89
	Lot Dimensions 90.00 x 158.00		Medicaid	46,600	216.69	Notes: Processed as Paid
	East: 985003 North: 776529		County Tax	46,600	173.52	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2077		Community Colleges	46,600	37.18	Method: LockBox
	Full Market Value:	46,600	Town Tax	46,600	232.54	Cash: $0.00
			Chargebacks	46,600	0.39	Check: $731.89
			Falconer fp 3	46,600	57.02	Reference: MTBank 67
			Ellicott lt 2	46,600	14.55	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$731.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-6	1911 E Main St Ext			ACCT 00920	BILL 3241	
Johnson Norma	1 Family Res	8,000	VETS 25% C COUNTY	$10,000.00		
1911 E Main St	Falconer	41,100				
Falconer, NY 14733	13-3-31					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $564.86
	Lot Dimensions 50.00 x 158.00		Medicaid	31,100	144.61	Notes: Processed as Paid
	East: 984957 North: 776476		County Tax	31,100	115.80	Collected At: Mail
	Deed Book: 2160 Page: 00231		Community Colleges	31,100	24.82	Method:
	Full Market Value:	41,100	Town Tax	41,100	205.09	Cash: $0.00
			Chargebacks	41,100	0.34	Check: $564.86
			Falconer fp 3	41,100	50.29	Reference: 5254
			Ellicott lt 2	41,100	12.83	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$553.78**
063889-354.19-1-7	1913 E Main St Ext			ACCT 00920	BILL 3242	
Lepley Margaret A	1 Family Res	14,000				
Hewitt Lisa	Falconer	60,200				
1913 E Main St Ext	13-3-30					
Falconer, NY 14733						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 115.00 x 133.00		Medicaid	60,200	279.93	Notes: Processed as Delinquent
	East: 984896 North: 776421		County Tax	60,200	224.16	Collected At: System
	Deed Book: 2621 Page: 570		Community Colleges	60,200	48.03	Method: System
	Full Market Value:	60,200	Town Tax	60,200	300.40	Cash:
			Chargebacks	60,200	0.50	Check:
			School Relevy		1,262.04	Reference: System
			Falconer fp 3	60,200	73.66	Paid By:
			Ellicott lt 2	60,200	18.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,207.52**
063889-354.19-1-8	E Main St Ext			ACCT 00920	BILL 3243	
Hewitt Lisa	Res vac land	2,000				
Lepley Margaret A	Falconer	2,000				
1913 E Main St Ext	13-3-29.2					
Falconer, NY 14733						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 115.00 x 67.00		Medicaid	2,000	9.30	Notes: Processed as Delinquent
	East: 984971 North: 776356		County Tax	2,000	7.45	Collected At: System
	Deed Book: 2621 Page: 570		Community Colleges	2,000	1.60	Method: System
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash:
			Chargebacks	2,000	0.02	Check:
			School Relevy		41.93	Reference: System
			Falconer fp 3	2,000	2.45	Paid By:
			Ellicott lt 2	2,000	0.62	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$73.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-9	E Main St Ext			ACCT 00920	BILL 3244	
Hewitt Lisa	Res vac land	3,000				
Lepley Margaret A	Falconer	3,100				
1913 E Main St Ext	13-3-29.3					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 133.00		Medicaid	3,100	14.41	Notes: Processed as Delinquent
	East: 984841 North: 776358		County Tax	3,100	11.54	Collected At: System
	Deed Book: 2621 Page: 570		Community Colleges	3,100	2.47	Method: System
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash:
			Chargebacks	3,100	0.03	Check:
			School Relevy		64.99	Reference: System
			Falconer fp 3	3,100	3.79	Paid By:
			Ellicott lt 2	3,100	0.97	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$113.67**
063889-354.19-1-10	E Main St Ext			ACCT 00920	BILL 3245	
Rissel Brenda J	Res vac land	2,200				
4009 Harris Hill Rd	Falconer	2,200				
Falconer, NY 14733	13-3-29.4					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $34.56
	Lot Dimensions 35.00 x 133.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 984802 North: 776311		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2710 Page: 862		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.56
			Falconer fp 3	2,200	2.69	Reference: 1476
			Ellicott lt 2	2,200	0.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.56**
063889-354.19-1-11	1921 E Main St Ext			ACCT 00920	BILL 3246	
Rissel Brenda J	1 Family Res	7,400				
4009 Harris Hill Rd	Falconer	20,000				
Falconer, NY 14733	13-3-28					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $314.11
	Lot Dimensions 50.00 x 133.00		Medicaid	20,000	93.00	Notes: Processed as Paid
	East: 984775 North: 776280		County Tax	20,000	74.47	Collected At: Mail
	Deed Book: 2710 Page: 862		Community Colleges	20,000	15.96	Method:
	Full Market Value:	20,000	Town Tax	20,000	99.80	Cash: $0.00
			Chargebacks	20,000	0.17	Check: $314.11
			Falconer fp 3	20,000	24.47	Reference: 1476
			Ellicott lt 2	20,000	6.24	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$314.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-12	E Main St Ext			ACCT 00920	BILL 3247	
Sanders Sheila	Res vac land	3,000				
1925 E Main St Ext	Falconer	3,100				
Ellicott, NY 14753	13-3-27					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $113.67
	Lot Dimensions 50.00 x 133.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 984742 North: 776242		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4686		Community Colleges	3,100	2.47	Method: LockBox
Bank: 7997	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $113.67
			School Relevy		64.99	Reference: WellsFargoBank 30
			Falconer fp 3	3,100	3.79	Paid By:
			Ellicott lt 2	3,100	0.97	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$113.67**
063889-354.19-1-13	E Main St Ext			ACCT 00920	BILL 3248	
Sanders Sheila	Res vac land	3,100				
1925 E Main St Ext	Falconer	3,200				
Ellicott, NY 14753	13-3-26					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $117.36
	Lot Dimensions 50.00 x 153.00		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 984717 North: 776197		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4686		Community Colleges	3,200	2.55	Method: LockBox
Bank: 7997	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $117.36
			School Relevy		67.09	Reference: WellsFargoBank 30
			Falconer fp 3	3,200	3.92	Paid By:
			Ellicott lt 2	3,200	1.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$117.36**
063889-354.19-1-14	1925 E Main St Ext			ACCT 00920	BILL 3249	
Sanders Sheila	1 Family Res	11,700				
1925 East Main St. Ext.	Falconer	59,700				
Jamestown, NY 14701	13-3-25					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,189.20
	Acres: 1.10		Medicaid	59,700	277.60	Notes: Processed as Paid
	East: 984694 North: 775985		County Tax	59,700	222.30	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4686		Community Colleges	59,700	47.64	Method: LockBox
Bank: 7997	Full Market Value:	59,700	Town Tax	59,700	297.91	Cash: $0.00
			Chargebacks	59,700	0.50	Check: $2,189.20
			School Relevy		1,251.57	Reference: WellsFargoBank 30
			Falconer fp 3	59,700	73.04	Paid By:
			Ellicott lt 2	59,700	18.64	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,189.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-17	1951 E Main St Ext			ACCT 00920	BILL 3250	
Falconer Enterprises LLC	Auto dealer	34,000	BUSINV 897 CO/TOWN/SCH	$250,500.00		
891 Southside Ave	Falconer	1,590,000	BUSINV 897 CO/TOWN/SCH	$142,800.00		
Cherry Creek, NY 14723	Harley Davidson					Delinquent: No
	13-3-21					Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $19,276.11
	Acres: 5.10		Medicaid	1,196,700	5,564.60	Notes: Processed as Paid
	East: 984304 North: 775568		County Tax	1,196,700	4,456.07	Collected At: LOCKBOX
	Deed Book: 2583 Page: 454		Community Colleges	1,196,700	954.87	Method: LockBox
	Full Market Value:	1,590,000	Town Tax	1,196,700	5,971.60	Cash: $0.00
			Chargebacks	1,196,700	9.93	Check: $19,276.11
			Falconer fp 3	1,590,000	1,945.40	Reference: MTBank 70
			Ellicott lt 2	1,196,700	373.64	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$19,276.11**
063889-354.19-1-18	1963 E Main St Ext			ACCT 00920	BILL 3251	
Fabbis Enterprises Inc	1 Family Res	16,300				
2410 Fisherhill Rd	Falconer	81,900				
Kennedy, NY 14747	13-3-20.1					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,286.30
	Acres: 1.20		Medicaid	81,900	380.83	Notes: Processed as Paid
	East: 984198 North: 775285		County Tax	81,900	304.97	Collected At: LOCKBOX
	Deed Book: 2336 Page: 343		Community Colleges	81,900	65.35	Method: LockBox
	Full Market Value:	81,900	Town Tax	81,900	408.69	Cash: $0.00
			Chargebacks	81,900	0.68	Check: $1,286.30
			Falconer fp 3	81,900	100.21	Reference: MTBank 1
			Ellicott lt 2	81,900	25.57	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,286.30**
063889-354.19-1-19	1965&1971 E Main St Ext			ACCT 00002	BILL 3252	
Fabbis Enterprises Inc	1 use sm bld	15,600				
2410 Fisherhill Rd	Falconer	100,000				
Kennedy, NY 14747	13-3-20.2					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,570.56
	Acres: 2.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 984063 North: 775208		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2336 Page: 343		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,570.56
			Falconer fp 3	100,000	122.35	Reference: MTBank 1
			Ellicott lt 2	100,000	31.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,570.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-20	1975-1985 E Main St Ext			ACCT 00961	BILL 3253	
Fabbis Enterprises Inc	>1use sm bld	23,800				
2410 Fisherhill Rd	Falconer	350,000				
Kennedy, NY 14747	13-3-19					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $5,496.95
	Acres: 5.20		Medicaid	350,000	1,627.48	Notes: Processed as Paid
	East: 984302 North: 774880		County Tax	350,000	1,303.27	Collected At: LOCKBOX
	Deed Book: 2409 Page: 974		Community Colleges	350,000	279.27	Method: LockBox
	Full Market Value:	350,000	Town Tax	350,000	1,746.52	Cash: $0.00
			Chargebacks	350,000	2.90	Check: $5,496.95
			Falconer fp 3	350,000	428.23	Reference: MTBank 1
			Ellicott lt 2	350,000	109.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,496.95**
063889-354.19-1-21	1974 E Main St Ext			ACCT 00920	BILL 3254	
Lucas Gary R	1 Family Res	11,000				
Lucas Pamela J	Falconer	80,000				
1974 E Main St Ext	13-2-16					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $1,256.44
	Lot Dimensions 100.00 x 111.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 983714 North: 775374		County Tax	80,000	297.89	Collected At: Mail
	Deed Book: 2361 Page: 272		Community Colleges	80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,256.44
			Falconer fp 3	80,000	97.88	Reference: 1518
			Ellicott lt 2	80,000	24.98	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,256.44**
063889-354.19-1-22	1972 E Main St Ext			ACCT 00920	BILL 3255	
Leighton Properties, LLC, Corp	1 Family Res	8,700				
2 Hadley Bay Rd	Falconer	72,100				
Stow, NY 14785	13-2-15					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 75.00 x 111.00		Medicaid	72,100	335.26	Notes: Processed as Delinquent
	East: 983770 North: 775441		County Tax	72,100	268.47	Collected At: System
	Deed Book: 2013 Page: 5768		Community Colleges	72,100	57.53	Method: System
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash:
			Chargebacks	72,100	0.60	Check:
			Falconer fp 3	72,100	88.22	Reference: System
			Ellicott lt 2	72,100	22.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,132.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-23	E Main St Ext			ACCT 00920	BILL 3256	
Dhan Laxmi LLC	Vacant comm	52,000				
620 Faimount Ave	Falconer	52,000				
Jamestown, NY 14701	13-2-17.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $816.69
	Acres: 2.60		Medicaid	52,000	241.80	Notes: Processed as Paid
	East: 983677 North: 775569		County Tax	52,000	193.63	Collected At: Mail
	Deed Book: 2586 Page: 456		Community Colleges	52,000	41.49	Method:
	Full Market Value:	52,000	Town Tax	52,000	259.48	Cash: $0.00
			Chargebacks	52,000	0.43	Check: $816.69
			Falconer fp 3	52,000	63.62	Reference: 2844
			Ellicott lt 2	52,000	16.24	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$816.69**
063889-354.19-1-25	1980 E Main St Ext			ACCT 00961	BILL 3257	
RRI II LLC	Motel	115,000				
5847 San Felipe Ste 4650	Falconer	1,350,000				
Houston, TX 77057	Includes 13-2-17.3					Delinquent: No
	Red Roof Inn					Date Paid/Returned: 02/28/2014
	13-2-18.2.2					Amount Paid/Returned: $21,414.59
	Acres: 2.40		Medicaid	1,350,000	6,277.44	Notes: Processed as Paid
	East: 983407 North: 775704		County Tax	1,350,000	5,026.90	Collected At: Mail
	Deed Book: 2716 Page: 762		Community Colleges	1,350,000	1,077.19	Method:
	Full Market Value:	1,350,000	Town Tax	1,350,000	6,736.57	Cash: $0.00
			Chargebacks	1,350,000	11.20	Check: $21,414.59
			Falconer fp 3	1,350,000	1,651.76	Reference: 3000510
			Ellicott lt 2	1,350,000	421.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21,202.56**
063889-354.19-1-26	E Main St Ext (Rear)			ACCT 00920	BILL 3258	
Dhan Laxmi LLC	Vacant comm	46,000				
620 Fairmount Ave	Falconer	46,000				
Jamestown, NY 14701	13-2-18.2.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $722.45
	Acres: 2.30		Medicaid	46,000	213.90	Notes: Processed as Paid
	East: 983183 North: 775426		County Tax	46,000	171.29	Collected At: Mail
	Deed Book: 2586 Page: 459		Community Colleges	46,000	36.70	Method:
	Full Market Value:	46,000	Town Tax	46,000	229.54	Cash: $0.00
			Chargebacks	46,000	0.38	Check: $722.45
			Falconer fp 3	46,000	56.28	Reference: 2844
			Ellicott lt 2	46,000	14.36	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$722.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-29	1984 E Main St Ext			ACCT	BILL 3259	
Community Bank, N.A. Acount Payable 5790 Widewaters Pkwy Dewitt, NY 13214	Office bldg. Falconer Includes 13-2-19.3 & 13-2-18.2.4 13-2-17.4	28,300 550,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $8,638.09
	Lot Dimensions 170.00 x 274.00 East: 983518 North: 775287 Deed Book: 2428 Page: 114 Full Market Value:	550,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	550,000 550,000 550,000 550,000 550,000 550,000 550,000	2,557.48 2,048.00 438.86 2,744.53 4.56 672.94 171.72	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8,638.09 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$8,638.09**
063889-354.19-1-34	1996 E Main St Ext			ACCT 00920	BILL 3260	
Brooks Michael K Brooks Jennifer Lynn 1996 E Main St Ext Falconer, NY 14733	1 Family Res Falconer 13-6-2	8,700 55,100				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $865.38
Bank: 7997	Lot Dimensions 50.00 x 233.00 East: 983311 North: 775002 Deed Book: 2013 Page: 1026 Full Market Value:	55,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	55,100 55,100 55,100 55,100 55,100 55,100 55,100	256.21 205.17 43.97 274.95 0.46 67.42 17.20	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $865.38 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$865.38**
063889-354.19-1-35	1998 E Main St Ext			ACCT 00920	BILL 3261	
Wilcox Tracie L Strong Mark W 1998 E Main St Ext Falconer, NY 14733	1 Family Res Falconer 13-6-3	15,000 65,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,020.86
Bank: 8000	Lot Dimensions 100.00 x 233.00 East: 983263 North: 774945 Deed Book: 2011 Page: 4178 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	65,000 65,000 65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 324.35 0.54 79.53 20.29	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,020.86 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,020.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-36	2000 E Main St Ext			ACCT 00920	BILL 3262	
Smith Harold R Smith Nancy L 2000 E Main St Ext Falconer, NY 14733	1 Family Res Falconer 13-6-4	8,700 57,800				Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $925.96
	Lot Dimensions 50.00 x 233.00 East: 983215 North: 774887 Deed Book: Page: Full Market Value:	57,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	57,800 57,800 57,800 57,800 57,800 57,800 57,800	268.77 215.23 46.12 288.43 0.48 70.72 18.05	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.96 Reference: 100913567 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$907.80**
063889-354.19-1-37	2004 E Main St Ext			ACCT 00920	BILL 3263	
Pickett Robert F Jr Pickett Julie 152 Willow Ave Jamestown, NY 14701	2 Family Res Falconer 13-6-5	8,700 57,800				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $907.80
	Lot Dimensions 50.00 x 233.00 East: 983183 North: 774849 Deed Book: 2497 Page: 304 Full Market Value:	57,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	57,800 57,800 57,800 57,800 57,800 57,800 57,800	268.77 215.23 46.12 288.43 0.48 70.72 18.05	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $907.80 Reference: 1322 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$907.80**
063889-354.19-1-38	E Main St Ext (Rear)			ACCT 00940	BILL 3264	
Cortes Jenelle S 2006 E Main St Ext Falconer, NY 14733-0343	Res vac land Falconer 12-6-7	1,000 1,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $15.70
	Lot Dimensions 50.00 x 158.00 East: 983110 North: 774845 Deed Book: 2638 Page: 517 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.99 0.01 1.22 0.31	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.70 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$15.70**
Bank: 8000						

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-39	2006 E Main St Ext			ACCT 00920	BILL 3265	
Cortes Jenelle S	1 Family Res	6,100				
2006 E Main St Ext	Falconer	67,000				
Falconer, NY 14733	13-6-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,052.28
	Lot Dimensions 50.00 x 108.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 983199 North: 774770		County Tax	67,000	249.48	Collected At: LOCKBOX
	Deed Book: 2638 Page: 517		Community Colleges	67,000	53.46	Method: LockBox
Bank: 8000	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $1,052.28
			Falconer fp 3	67,000	81.98	Reference: MTBank 57
			Ellicott lt 2	67,000	20.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,052.28**
063889-354.19-1-40	2008 E Main St Ext			ACCT 00920	BILL 3266	
Mee Delbert R	1 Family Res	6,100				
Mee Linda J	Falconer	51,000				
2008 E Main St Ext	13-6-7					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $800.98
	Lot Dimensions 50.00 x 108.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 983167 North: 774732		County Tax	51,000	189.91	Collected At: Mail
	Deed Book: 2012 Page: 6643		Community Colleges	51,000	40.69	Method:
	Full Market Value:	51,000	Town Tax	51,000	254.49	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $800.98
			Falconer fp 3	51,000	62.40	Reference: 1493
			Ellicott lt 2	51,000	15.92	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$800.98**
063889-354.19-1-41	2010 E Main St Ext			ACCT 00920	BILL 3267	
Fuller Robert	3 Family Res	6,100				
Fuller Fanchon	Falconer	60,200				
Box 253	13-6-8					
130 Hickory St						Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $945.48
	Lot Dimensions 50.00 x 108.00		Medicaid	60,200	279.93	Notes: Processed as Paid
	East: 983134 North: 774694		County Tax	60,200	224.16	Collected At: Mail
	Deed Book: 1885 Page: 00483		Community Colleges	60,200	48.03	Method:
	Full Market Value:	60,200	Town Tax	60,200	300.40	Cash: $0.00
			Chargebacks	60,200	0.50	Check: $945.48
			Falconer fp 3	60,200	73.66	Reference: 1048
			Ellicott lt 2	60,200	18.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$945.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.19-1-42	2012 E Main St Ext			ACCT 00920	BILL 3268	
Calimeri Michael	1 Family Res	6,100				
Calmeri Patricia	Falconer	38,000				
Kristan Calmeri LU	13-6-9					Delinquent: No
2012 E Main St Ext						Date Paid/Returned: 02/06/2014
Falconer, NY 14733						Amount Paid/Returned: $596.81
	Lot Dimensions 50.00 x 108.00		Medicaid	38,000	176.70	Notes: Processed as Paid
	East: 983102 North: 774656		County Tax	38,000	141.50	Collected At: Mail
	Deed Book: 2685 Page: 313		Community Colleges	38,000	30.32	Method:
	Full Market Value:	38,000	Town Tax	38,000	189.62	Cash: $0.00
			Chargebacks	38,000	0.32	Check: $596.81
			Falconer fp 3	38,000	46.49	Reference: 214
			Ellicott lt 2	38,000	11.86	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$596.81**
063889-354.19-1-51	319 East Ave			ACCT 00941	BILL 3269	
Fales Mary H	Kennel / vet	11,600				
319 East Ave	Falconer	19,800				
Falconer, NY 14733	1/3 Bldg In Town					Delinquent: No
	2/3 In Village (102-3-1)					Date Paid/Returned: 02/10/2014
	12-8-1					Amount Paid/Returned: $310.97
	Lot Dimensions 141.00 x 75.00		Medicaid	19,800	92.07	Notes: Processed as Paid
	East: 981747 North: 774679		County Tax	19,800	73.73	Collected At: Mail
	Deed Book: 2717 Page: 950		Community Colleges	19,800	15.80	Method:
	Full Market Value:	19,800	Town Tax	19,800	98.80	Cash: $0.00
			Chargebacks	19,800	0.16	Check: $310.97
			Falconer fp 3	19,800	24.23	Reference: 1368
			Ellicott lt 2	19,800	6.18	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$310.97**
063889-354.20-1-1.1	E Main St Ext			ACCT 00920	BILL 3270	
JC Commercial Properties LLC	Res vac land	4,400				
3085 Fluvanna Ave. Ext. Ste 1	Falconer	4,500				
Jamestown, NY 14701	13-3-24					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $71.40
	Acres: 8.50		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 984668 North: 775310		County Tax	4,500	16.76	Collected At: Mail
	Deed Book: 2706 Page: 307		Community Colleges	4,500	3.59	Method:
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $71.40
			Falconer fp 3	4,500	5.51	Reference: 1874
			Ellicott lt 2	4,500	1.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$70.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.20-1-2	E Main St Ext			ACCT 00920	BILL 3271	
Catanese Richard Catanese Terry 3228 Gerry Levant Rd Falconer, NY 14733	Rural vac>10 Falconer 13-3-29.1	11,700 11,900				Delinquent: No Date Paid/Returned: 03/26/2014 Amount Paid/Returned: $190.64
	Acres: 46.00 East: 985513 North: 775715 Deed Book: 2453 Page: 714 Full Market Value:	11,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	11,900 11,900 11,900 11,900 11,900 11,900 11,900	55.33 44.31 9.50 59.38 0.10 14.56 3.72	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $190.64 Reference: 156 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$186.90**
063889-354.20-1-3	3013-3017 Water St		VETS 25% C COUNTY	ACCT 00920 $10,000.00	BILL 3272	
Vicary Donald C Vicary Tracy J 8796 Belson Rd St Westfield, NY 14787	Res Multiple Falconer 2nd House-3017 Water St 13-3-2	17,100 88,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,296.66
Bank: 8000	Acres: 14.10 East: 986206 North: 776207 Deed Book: 2388 Page: 202 Full Market Value:	88,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	78,400 78,400 78,400 88,400 88,400 88,400 88,400	364.56 291.93 62.56 441.12 0.73 108.16 27.60	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,296.66 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,296.66**
063889-354.20-1-4	3031 Water St			ACCT 00920	BILL 3273	
Lebarron Lorri A 3031 Water St Falconer, NY 14733	1 Family Res Falconer 13-3-3	20,900 49,000				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Acres: 1.80 East: 986391 North: 776401 Deed Book: 2552 Page: 386 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	49,000 49,000 49,000 49,000 49,000 49,000 49,000	227.85 182.46 39.10 244.51 0.41 399.68 59.95 15.30	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,169.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-354.20-1-5	3022 Water St			ACCT 00920	BILL 3274		
Johnson Sharon K	1 Family Res	12,200					
3022 Water St	Falconer	54,100					
Falconer, NY 14733	13-4-7						
							Delinquent: No
							Date Paid/Returned: 02/28/2014
							Amount Paid/Returned: $858.17
	Acres: 1.90		Medicaid		54,100	251.56	Notes: Processed as Paid
	East: 986715 North: 776024		County Tax		54,100	201.45	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		54,100	43.17	Method: LockBox
	Full Market Value:	54,100	Town Tax		54,100	269.96	Cash: $0.00
			Chargebacks		54,100	0.45	Check: $858.17
			Falconer fp 3		54,100	66.19	Reference: MTBank 93
			Ellicott lt 2		54,100	16.89	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$849.67**
063889-354.20-1-6	1805 E Elmwood Ave Ext			ACCT 00920	BILL 3275		
Anderson Patricia H	1 Family Res	9,600	VETS 25% C COUNTY	$10,000.00			
Bush William C Jr	Falconer	47,900					
aka Patricia Bush	13-5-1						
1805 E Elmwood Ave Ext							Delinquent: No
Falconer, NY 14733							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $660.59
	Lot Dimensions 146.00 x 158.00		Medicaid		37,900	176.23	Notes: Processed as Paid
	East: 986734 North: 775420		County Tax		37,900	141.13	Collected At: LOCKBOX
	Deed Book: 2504 Page: 95		Community Colleges		37,900	30.24	Method: LockBox
Bank: 8000	Full Market Value:	47,900	Town Tax		47,900	239.02	Cash: $0.00
			Chargebacks		47,900	0.40	Check: $660.59
			Falconer fp 3		47,900	58.61	Reference: MTBank 57
			Ellicott lt 2		47,900	14.96	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$660.59**
063889-354.20-1-7	E Elmwood Ave Ext			ACCT 00940	BILL 3276		
Anderson Patricia H &	Res vac land	5,600					
Bush William C Jr	Falconer	5,800					
1805 E Elmwood Ave Ext	13-5-2						
Falconer, NY 14733							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 1.30		Medicaid		5,800	26.97	Notes: Processed as Delinquent
	East: 986667 North: 775297		County Tax		5,800	21.60	Collected At: System
	Deed Book: 2504 Page: 95		Community Colleges		5,800	4.63	Method: System
	Full Market Value:	5,800	Town Tax		5,800	28.94	Cash:
			Chargebacks		5,800	0.05	Check:
			School Relevy			121.59	Reference: System
			Falconer fp 3		5,800	7.10	Paid By:
			Ellicott lt 2		5,800	1.81	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$212.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-354.20-1-8	E Elmwood Ave Ext			ACCT 00931	BILL 3277	
Start William	Res vac land	6,400				
Attn: c/o Robert Storey	Falconer	6,500				
45 Larry Ln	13-3-5					
Rocky Mt, NC 27801						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $103.10
	Lot Dimensions 150.00 x 125.00		Medicaid	6,500	30.22	Notes: Processed as Paid
	East: 986305 North: 775227		County Tax	6,500	24.20	Collected At: Mail
	Deed Book: Page:		Community Colleges	6,500	5.19	Method:
	Full Market Value:	6,500	Town Tax	6,500	32.44	Cash: $0.00
			Chargebacks	6,500	0.05	Check: $103.10
			Falconer fp 3	6,500	7.95	Reference: 4301
			Ellicott lt 2	6,500	2.03	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$102.08**
063889-354.20-1-9	1822 E Elmwood Ave Ext			ACCT 00920	BILL 3278	
Storey Robert G	1 Family Res	13,000				
45 Larry Ln	Falconer	50,000				
Rocky Mt, NC 27801	13-3-6					
						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $793.13
	Acres: 2.30		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 986103 North: 775231		County Tax	50,000	186.18	Collected At: Mail
	Deed Book: 2524 Page: 632		Community Colleges	50,000	39.90	Method:
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $793.13
			Falconer fp 3	50,000	61.18	Reference: 4301
			Ellicott lt 2	50,000	15.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$785.28**
063889-369.00-1-1	3002 Fluvanna Townline Rd			ACCT 00940	BILL 3279	
Brown Charles	1 Family Res	13,400				
Brown Susan	Bemus Point	121,700				
3002 Fluvanna-Townline Rd	4-1-29					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,862.72
	Acres: 0.98		Medicaid	121,700	565.90	Notes: Processed as Paid
	East: 955396 North: 775793		County Tax	121,700	453.17	Collected At: LOCKBOX
	Deed Book: 2414 Page: 324		Community Colleges	121,700	97.11	Method: LockBox
Bank: 8000	Full Market Value:	121,700	Town Tax	121,700	607.29	Cash: $0.00
			Chargebacks	121,700	1.01	Check: $1,862.72
			Fluvanna fd jt 2	121,700	127.56	Reference: MTBank 39
			N.ellicott light	121,700	10.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,862.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-1-2	3000 Fluvanna Townline Rd			ACCT 00940	BILL 3280	
Olson Brett Olson Laurie 3000 Fluvanna Townline Rd Jamestown, NY 14701	1 Family Res Bemus Point 4-1-26.1 4-1-28.2.2	11,300 68,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,040.79
Bank: 8000	Acres: 1.28 East: 955593 North: 775759 Deed Book: Page: Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	68,000 68,000 68,000 68,000 68,000 68,000 68,000	316.20 253.21 54.26 339.32 0.56 71.27 5.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,040.79 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,040.79**
063889-369.00-1-3	Fluvanna Townline Rd			ACCT 00940	BILL 3281	
Stanford Peter R PO Box 2554 Ocala, FL 34478	Vacant rural Bemus Point 4-1-26.2 4-1-28.2.1	2,000 2,100				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $32.14
	Acres: 1.20 East: 956220 North: 775735 Deed Book: 2299 Page: 752 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	2,100 2,100 2,100 2,100 2,100 2,100 2,100	9.76 7.82 1.68 10.48 0.02 2.20 0.18	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.14 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$32.14**
063889-369.00-1-4	2994 Fluvanna Townline Rd			ACCT 00940	BILL 3282	
Davis Mathew C White Brittany M 2994 Fluvanna Townline Rd Jamestown, NY 14701	1 Family Res Bemus Point 4-1-25	9,900 72,300				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,122.83
Bank: 8000	Lot Dimensions 100.00 x 200.00 East: 955324 North: 775639 Deed Book: 2717 Page: 80 Full Market Value:	72,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	72,300 72,300 72,300 72,300 72,300 72,300 72,300	336.19 269.22 57.69 360.78 0.60 75.78 22.57	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,122.83 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,122.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-1-5	2986 Fluvanna Townline Rd			ACCT 00940	BILL 3283	
Destro Aaron Q	Rural res	37,400	VETS 15% C COUNTY	$6,000.00		
2986 Fluvanna Townline Rd	Bemus Point	114,500	AG COMMIT CO/TOWN/SCH	$14,310.00		
Jamestown, NY 14701-9779	4-1-24					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,520.41
	Acres: 18.80		Medicaid	94,190	437.98	Notes: Processed as Paid
	East: 955969 North: 775392		County Tax	94,190	350.73	Collected At: LOCKBOX
	Deed Book: 2651 Page: 229		Community Colleges	94,190	75.16	Method: LockBox
Bank: 7997	Full Market Value:	114,500	Town Tax	100,190	499.95	Cash: $0.00
			Chargebacks	100,190	0.83	Check: $1,520.41
			Fluvanna fd jt 2	114,500	120.01	Reference: WellsFargoBank 30
			Ellicott lt 2	114,500	35.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,520.41**
063889-369.00-1-6	2958 Fluvanna Townline Rd			ACCT 00940	BILL 3284	
Eckwahl Brian	Rural res	46,800				
Eckwahl Cheryl	Bemus Point	150,000				
2958 Fluvanna Townline Rd	4-1-23					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,308.02
	Acres: 32.40		Medicaid	150,000	697.49	Notes: Processed as Paid
	East: 956678 North: 774985		County Tax	150,000	558.54	Collected At: LOCKBOX
	Deed Book: 1891 Page: 00297		Community Colleges	150,000	119.69	Method: LockBox
	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash: $0.00
			Chargebacks	150,000	1.24	Check: $2,308.02
			Fluvanna fd jt 2	150,000	157.22	Reference: MTBank 31
			Ellicott lt 2	80,900	25.26	Paid By:
			N.ellicott light	800	0.07	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,308.02**
063889-369.00-1-7	Fluvanna Ave Ext			ACCT 00940	BILL 3285	
Puleo Steven	Abandoned ag	21,800				
2892 Burton Ave	Bemus Point	22,500				
Jamestown, NY 14701	4-1-16.1					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $347.24
	Acres: 45.20		Medicaid	22,500	104.62	Notes: Processed as Paid
	East: 957717 North: 774482		County Tax	22,500	83.78	Collected At: Mail
	Deed Book: 2013 Page: 3911		Community Colleges	22,500	17.95	Method:
	Full Market Value:	22,500	Town Tax	22,500	112.28	Cash: $0.00
			Chargebacks	22,500	0.19	Check: $347.24
			Fluvanna fd jt 2	22,500	23.58	Reference: 1665/2336
			Ellicott lt 2	14,480	4.52	Paid By:
			N.ellicott light	3,620	0.32	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$347.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-1-12	3516 Fluvanna Ave Ext			ACCT 00940	BILL 3286	
Loomis William G III	1 Family Res	5,900				
3516 Fluvanna Ave Ext	Bemus Point	79,300				
Jamestown, NY 14701	14-1-4					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,242.20
	Lot Dimensions 50.00 x 225.00		Medicaid	79,300	368.74	Notes: Processed as Paid
	East: 955756 North: 773294		County Tax	79,300	295.28	Collected At: LOCKBOX
	Deed Book: 2668 Page: 409		Community Colleges	79,300	63.28	Method: LockBox
Bank: 8000	Full Market Value:	79,300	Town Tax	79,300	395.71	Cash: $0.00
			Chargebacks	79,300	0.66	Check: $1,242.20
			Fluvanna fd jt 2	79,300	83.12	Reference: MTBank 57
			Ellicott lt 2	79,300	24.76	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,242.20**
063889-369.00-1-13	3520 Fluvanna Ave Ext			ACCT 00940	BILL 3287	
March Megan A	1 Family Res	10,200				
3520 Fluvanna Ave Ext	Bemus Point	70,000				
Jamestown, NY 14701-9728	14-1-5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,087.11
	Lot Dimensions 117.00 x 155.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 955674 North: 773313		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2652 Page: 267		Community Colleges	70,000	55.85	Method: LockBox
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,087.11
			Fluvanna fd jt 2	70,000	73.37	Reference: MTBank 57
			Ellicott lt 2	70,000	21.86	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,087.11**
063889-369.00-1-14	3528 Fluvanna Ave Ext			ACCT 00940	BILL 3288	
Bentley Ann L	1 Family Res	27,600				
223 East Main St	Bemus Point	67,100				
Westfield, NY 14787	14-1-2.1					
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,042.08
	Acres: 7.10		Medicaid	67,100	312.01	Notes: Processed as Paid
	East: 955672 North: 773700		County Tax	67,100	249.86	Collected At: Mail
	Deed Book: 2012 Page: 6393		Community Colleges	67,100	53.54	Method:
	Full Market Value:	67,100	Town Tax	67,100	334.83	Cash: $0.00
			Chargebacks	67,100	0.56	Check: $1,042.08
			Fluvanna fd jt 2	67,100	70.33	Reference: 247
			Ellicott lt 2	67,100	20.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,042.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.00-1-17 Hendrickson Ruth A Hendrickson Howard R 2898 Fluvanna Townline Rd Jamestown, NY 14701	2898 Fluvanna Townline Rd 1 Family Res Bemus Point 14-1-1 Lot Dimensions 125.00 x 275.00 East: 955339 North: 773922 Deed Book: Page: Full Market Value:	 11,800 75,500 75,500	ACCT 00940 BILL 3289 VETS 25% C COUNTY $10,000.00 Medicaid 65,500 304.57 County Tax 65,500 243.90 Community Colleges 65,500 52.26 Town Tax 75,500 376.75 Chargebacks 75,500 0.63 Fluvanna fd jt 2 75,500 79.14 Ellicott lt 2 75,500 23.57	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,080.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,080.82 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,080.82**
063889-369.00-1-18 Hendrickson Howard R Hendrickson Ruth A 2898 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna-Townline Rd Res vac land Bemus Point 14-1-2.2 Lot Dimensions 125.00 x 200.00 East: 955563 North: 773921 Deed Book: 2283 Page: 537 Full Market Value:	 1,500 1,500 1,500	ACCT BILL 3290 Medicaid 1,500 6.97 County Tax 1,500 5.59 Community Colleges 1,500 1.20 Town Tax 1,500 7.49 Chargebacks 1,500 0.01 Fluvanna fd jt 2 1,500 1.57 Ellicott lt 2 1,500 0.47	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $23.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.30 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.30**
063889-369.00-1-19 Bentley David W Bentley Kimberly P 2914 Fluvanna Townline Rd Jamestown, NY 14701	2914 Fluvanna Townline Rd Rural res Bemus Point 4-1-20 Acres: 24.00 East: 956214 North: 774316 Deed Book: 2333 Page: 363 Full Market Value:	 41,000 182,300 182,300	ACCT 00940 BILL 3291 AG DIST CO/TOWN/SCH $14,600.00 Medicaid 167,700 779.80 County Tax 167,700 624.45 Community Colleges 167,700 133.81 Town Tax 167,700 836.83 Chargebacks 167,700 1.39 Fluvanna fd jt 2 182,300 191.08 Ellicott lt 2 182,300 56.92	Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $2,624.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,624.28 Reference: 8568 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,624.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.00-1-20 Lundell Roger D Lundell Catherine A 2930 Fluvanna Townline Rd Jamestown, NY 14701	2930 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-21 Lot Dimensions 100.00 x 250.00 East: 955344 North: 774507 Deed Book: Page: Full Market Value:	10,100 88,300 88,300	ACCT 00940 BILL 3292 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	82,300 382.69 82,300 306.46 82,300 65.67 88,300 440.62 88,300 0.73 88,300 92.55 88,300 27.57
063889-369.00-1-21 Shay Philip J Shay Sherry W 2936 Fluvanna Townline Rd Jamestown, NY 14701	2936 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-22 Lot Dimensions 100.00 x 250.00 East: 955346 North: 774607 Deed Book: 2268 Page: 4 Full Market Value:	10,100 61,000 61,000	ACCT 00940 BILL 3293 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	61,000 283.65 61,000 227.14 61,000 48.67 61,000 304.39 61,000 0.51 61,000 63.94 61,000 19.05
063889-369.00-2-1 Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701	2944 Strunk Rd Field crops Bemus Point 17-2-18.1 Acres: 15.40 East: 961444 North: 774122 Deed Book: 2180 Page: 00620 Full Market Value:	14,100 22,800 22,800	ACCT 00941 BILL 3294 AG DIST CO/TOWN/SCH $3,590.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	19,210 89.33 19,210 71.53 19,210 15.33 19,210 95.86 19,210 0.16 22,800 23.90 22,800 7.12

063889-369.00-1-20

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,316.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,316.29
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,316.29**

063889-369.00-1-21

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $947.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $947.35
Reference: 1567
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$947.35**

063889-369.00-2-1

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $303.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $303.23
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$303.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-2 Donnelly Larry J Donnelly Mary A 3237 Young St Jamestown, NY 14701	3237 Young St 1 Family Res Bemus Point 17-2-4 Lot Dimensions 321.00 x 120.00 East: 961946 North: 774080 Deed Book: 2252 Page: 539 Full Market Value:	14,600 97,200 97,200	ACCT 00940 BILL 3295 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$6,000.00 91,200 91,200 91,200 97,200 97,200 97,200 97,200	 424.08 339.60 72.77 485.03 0.81 101.88 30.35

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,454.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,454.52
Reference: MTBank 73
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,454.52**

063889-369.00-2-3 Turnquist Darlene K 3251 Young St Jamestown, NY 14701	3251 Young St 1 Family Res Bemus Point 17-2-2.1 Acres: 1.00 East: 961844 North: 774302 Deed Book: 2701 Page: 451 Full Market Value:	13,600 68,000 68,000	ACCT 00940 BILL 3296 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 68,000 68,000 68,000 68,000 68,000 68,000 68,000	 316.20 253.21 54.26 339.32 0.56 1,065.28 71.27 21.23

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,121.33**

063889-369.00-2-4 Fox-Bloomberg Carol J -LU Bloomberg Keith A -Rem 3246 Young St Jamestown, NY 14701	3246 Young St 1 Family Res Bemus Point Inc 17-2-2.2 17-2-3 Lot Dimensions 114.00 x 218.00 East: 961990 North: 774348 Deed Book: 2624 Page: 199 Full Market Value:	10,900 87,600 87,600	ACCT 00940 BILL 3297 AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$43,800.00 43,800 43,800 43,800 87,600 87,600 87,600 87,600	 203.67 163.10 34.95 437.13 0.73 91.82 27.35

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $958.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.75
Reference: 2466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$958.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-5	3240 Young St			ACCT BILL 3298	
Frederes Ronald P	Vac w/imprv	12,000			
Frederes Kathleen T	Bemus Point	32,000			
1000 Turnberry Ln	17-2-5.2				
Clayton, NC 27520					
	Acres: 1.70		Medicaid	32,000	148.80
	East: 962150 North: 774381		County Tax	32,000	119.16
	Deed Book: 2404 Page: 540		Community Colleges	32,000	25.53
	Full Market Value:	32,000	Town Tax	32,000	159.68
			Chargebacks	32,000	0.27
			Fluvanna fd jt 2	32,000	33.54
			Ellicott lt 2	32,000	9.99

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $496.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $496.97
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$496.97**

063889-369.00-2-6	3224 Young St			ACCT 00940 BILL 3299	
P A Baker Properties LLC	Res vac land	5,600			
3016 Fluvanna Ave	Bemus Point	5,800			
Jamestown, NY 14701	17-2-6				
	Acres: 1.30		Medicaid	5,800	26.97
	East: 962180 North: 774078		County Tax	5,800	21.60
	Deed Book: 2013 Page: 1196		Community Colleges	5,800	4.63
	Full Market Value:	5,800	Town Tax	5,800	28.94
			Chargebacks	5,800	0.05
			Fluvanna fd jt 2	5,800	6.08
			Ellicott lt 2	5,800	1.81

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $90.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $90.08
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$90.08**

063889-369.00-2-7	3214 Young St			ACCT 00940 BILL 3300	
Carris Charity	1 Family Res	11,200			
3214 Young St	Bemus Point	88,600			
Jamestown, NY 14701	17-2-7.2				
	Lot Dimensions 120.00 x 200.00		Medicaid	88,600	411.99
	East: 962334 North: 774013		County Tax	88,600	329.91
	Deed Book: 2547 Page: 853		Community Colleges	88,600	70.70
	Full Market Value:	88,600	Town Tax	88,600	442.12
			Chargebacks	88,600	0.74
			Fluvanna fd jt 2	88,600	92.87
			Ellicott lt 2	88,600	27.66

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,375.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,375.99
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,375.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-8	3208 Young St			ACCT	00940	BILL 3301	
Darling Kevin P	1 Family Res	6,700					
3208 Young St	Bemus Point	90,000					
Jamestown, NY 14701-9703	17-2-8						Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,397.72
	Lot Dimensions 60.00 x 200.00		Medicaid		90,000	418.50	Notes: Processed as Paid
	East: 962425 North: 774014		County Tax		90,000	335.13	Collected At: LOCKBOX
	Deed Book: 2660 Page: 302		Community Colleges		90,000	71.81	Method: LockBox
Bank: 8000	Full Market Value:	90,000	Town Tax		90,000	449.10	Cash: $0.00
			Chargebacks		90,000	0.75	Check: $1,397.72
			Fluvanna fd jt 2		90,000	94.33	Reference: MTBank 57
			Ellicott lt 2		90,000	28.10	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,397.72**
063889-369.00-2-9	3204 Young St			ACCT	00940	BILL 3302	
Lobb Timothy J	1 Family Res	6,700					
Lobb Elizabeth	Bemus Point	69,000					
3204 Young St	17-2-9						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,071.58
	Lot Dimensions 60.00 x 200.00		Medicaid		69,000	320.85	Notes: Processed as Paid
	East: 962486 North: 774014		County Tax		69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2436 Page: 857		Community Colleges		69,000	55.06	Method: LockBox
Bank: 8000	Full Market Value:	69,000	Town Tax		69,000	344.31	Cash: $0.00
			Chargebacks		69,000	0.57	Check: $1,071.58
			Fluvanna fd jt 2		69,000	72.32	Reference: MTBank 57
			Ellicott lt 2		69,000	21.54	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,071.58**
063889-369.00-2-10	3202 Young St			ACCT	00940	BILL 3303	
Sisak Peter	1 Family Res	6,700	VETS T TOWN	$5,000.00			
Sisak Delores	Bemus Point	52,500	CW_15_VET/ COUNTY	$6,000.00			
3202 Young St	17-2-10		CW_DISBLD_ COUNTY	$10,500.00			Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $639.02
	Lot Dimensions 60.00 x 200.00		Medicaid		36,000	167.40	Notes: Processed as Paid
	East: 962546 North: 774015		County Tax		36,000	134.05	Collected At: Mail
	Deed Book: Page:		Community Colleges		36,000	28.73	Method:
	Full Market Value:	52,500	Town Tax		47,500	237.03	Cash: $0.00
			Chargebacks		47,500	0.39	Check: $639.02
			Fluvanna fd jt 2		52,500	55.03	Reference: 6613
			Ellicott lt 2		52,500	16.39	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$639.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-11	Maple St			ACCT 00941	BILL 3304
Tellinghuisen Family Trust II	Vac w/imprv	3,400			
Gustafson Brenda L -Truste	Bemus Point	14,700			
2301 Falconer-Frewsburg Rd	17-2-7.1				
Frewsburg, NY 14738					
	Lot Dimensions 121.60 x 300.00		Medicaid	14,700	68.35
	East: 962428 North: 774177		County Tax	14,700	54.74
	Deed Book: 2568 Page: 23		Community Colleges	14,700	11.73
	Full Market Value:	14,700	Town Tax	14,700	73.35
			Chargebacks	14,700	0.12
			Fluvanna fd jt 2	14,700	15.41
			Ellicott lt 2	14,700	4.59

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $230.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $230.57
Reference: MTBank 86
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$228.29**

063889-369.00-2-12.1	Maple St			ACCT 00941	BILL 3305
Tellinghuisen Family Trust II	Vacant comm	3,000			
Gustafson Brenda L -Truste	Bemus Point	3,000			
2301 Falconer-Frewsburg Rd	17-2-5.1				
Frewsburg, NY 14738					
	Lot Dimensions 380.00 x 159.00		Medicaid	3,000	13.95
	East: 962470 North: 774255		County Tax	3,000	11.17
	Deed Book: 2568 Page: 23		Community Colleges	3,000	2.39
	Full Market Value:	3,000	Town Tax	3,000	14.97
			Chargebacks	3,000	0.02
			Fluvanna fd jt 2	3,000	3.14
			Ellicott lt 2	3,000	0.94

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $47.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $47.05
Reference: MTBank 86
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$46.58**

063889-369.00-2-12.2	Maple St			ACCT 00941	BILL 3306
O'Boyle Timothy	Com vac w/im	1,200			
171 Avalon Blvd W E	Bemus Point	12,200			
Jamestown, NY 14701-8344	17-2-5.3				
	Lot Dimensions 105.00 x 159.00		Medicaid	12,200	56.73
	East: 962315 North: 774305		County Tax	12,200	45.43
	Deed Book: 2498 Page: 189		Community Colleges	12,200	9.73
	Full Market Value:	12,200	Town Tax	12,200	60.88
			Chargebacks	12,200	0.10
			Fluvanna fd jt 2	12,200	12.79
			Ellicott lt 2	12,200	3.81

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $191.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $191.36
Reference: 1292
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$189.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-13	2586 Maple St			ACCT 00940	BILL 3307	
Nolan Thomas R	1 Family Res	18,600	VETS 25% C COUNTY	$10,000.00		
Nolan Gail D	Bemus Point	79,400	VETS DIS C COUNTY	$20,000.00		
2586 Maple St	17-2-11					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $957.96
	Acres: 2.00		Medicaid	49,400	229.71	Notes: Processed as Paid
	East: 962776 North: 774066		County Tax	49,400	183.95	Collected At: LOCKBOX
	Deed Book: 2555 Page: 12		Community Colleges	49,400	39.42	Method: LockBox
Bank: 8000	Full Market Value:	79,400	Town Tax	79,400	396.21	Cash: $0.00
			Chargebacks	79,400	0.66	Check: $957.96
			Fluvanna fd jt 2	79,400	83.22	Reference: MTBank 57
			Ellicott lt 2	79,400	24.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$957.96**
063889-369.00-2-14	3148 Fluvanna Ave Ext			ACCT 00941	BILL 3308	
SAMJAM Chautauqua, LLC	Auto dealer	23,400				
3085 Fluvanna Ave Ext	Bemus Point	225,000				
Jamestown, NY 14701	17-2-13.2.2					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $3,494.30
	Acres: 1.80		Medicaid	225,000	1,046.24	Notes: Processed as Paid
	East: 962797 North: 773725		County Tax	225,000	837.82	Collected At: Mail
	Deed Book: 2013 Page: 3611		Community Colleges	225,000	179.53	Method:
	Full Market Value:	225,000	Town Tax	225,000	1,122.76	Cash: $0.00
			Chargebacks	225,000	1.87	Check: $3,494.30
			Fluvanna fd jt 2	225,000	235.83	Reference:
			Ellicott lt 2	225,000	70.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,494.30**
063889-369.00-2-15	3152 Fluvanna Ave Ext			ACCT 00941	BILL 3309	
J O Hanna Co LP	Auto dealer	7,000				
PO Box 781	Bemus Point	124,000				
Warren, PA 16365	Ex Granted 2/94					Delinquent: No
	17-2-13.2.1					Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $3,945.71
	Lot Dimensions 109.00 x 192.00		Medicaid	124,000	576.59	Notes: Processed as Paid
	East: 962674 North: 773630		County Tax	124,000	461.73	Collected At: Mail
	Deed Book: 2632 Page: 524		Community Colleges	124,000	98.94	Method:
	Full Market Value:	124,000	Town Tax	124,000	618.77	Cash: $0.00
			Chargebacks	124,000	1.03	Check: $3,945.71
			School Relevy		1,942.59	Reference: 10347
			Fluvanna fd jt 2	124,000	129.97	Paid By:
			Ellicott lt 2	124,000	38.72	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,868.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-16	Fluvanna Ave Ext			ACCT 00940	BILL 3310	
Hiller Tire Serv Of Jmstn Inc 3140 Fluvnna Ave Ext Jamestown, NY 14701	Vacant comm Bemus Point 17-2-13.1	6,400 6,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $99.40
	Lot Dimensions 35.00 x 350.00 East: 962906 North: 773722 Deed Book: 1817 Page: 00044 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	6,400 6,400 6,400 6,400 6,400 6,400 6,400	29.76 23.83 5.11 31.94 0.05 6.71 2.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.40 Reference: 2396 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$99.40**
063889-369.00-2-17	3140 Fluvanna Ave Ext			ACCT 00000	BILL 3311	
Jamestown Inc Hiller Tire Serv 3140 Fluvanna Ave Ext Jamestown, NY 14701	Auto body Bemus Point 17-2-12	9,100 93,000				Delinquent: No Date Paid/Returned: 04/02/2014 Amount Paid/Returned: $1,473.21
	Lot Dimensions 143.00 x 187.00 East: 962994 North: 773631 Deed Book: Page: Full Market Value:	93,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	93,000 93,000 93,000 93,000 93,000 93,000 93,000	432.45 346.30 74.21 464.07 0.77 97.48 29.04	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,473.21 Reference: 2511 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,444.32**
063889-369.00-2-18	3132 Fluvanna Ave Ext			ACCT 00000	BILL 3312	
Jamestown Inc Hiller Tire Serv 3140 Fluvanna Ave Jamestown, NY 14701	1 Family Res Bemus Point 5-1-91.2	20,000 86,200				Delinquent: No Date Paid/Returned: 04/02/2014 Amount Paid/Returned: $1,365.48
	Acres: 2.70 East: 963088 North: 773820 Deed Book: 1817 Page: 00044 Full Market Value:	86,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,200 86,200 86,200 86,200 86,200 86,200 86,200	400.83 320.98 68.78 430.14 0.72 90.35 26.91	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,365.48 Reference: 2511 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,338.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-19	Fluvanna Ave Ext			ACCT 00946	BILL 3313	
Meritocracy Ventures, LTD	Abandoned ag	54,000				
111 West Second St	Bemus Point	55,600				
Jamestown, NY 14701	5-1-91.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 58.20		Medicaid	55,600	258.54	Notes: Processed as Delinquent
	East: 963462 North: 775471		County Tax	55,600	207.03	Collected At: System
	Deed Book: 2677 Page: 538		Community Colleges	55,600	44.36	Method: System
	Full Market Value:	55,600	Town Tax	55,600	277.45	Cash:
			Chargebacks	55,600	0.46	Check:
			School Relevy		871.02	Reference: System
			Fluvanna fd jt 2	55,600	58.28	Paid By:
			Ellicott lt 2	38,400	11.99	Paid Under Protest:
			N.ellicott light	6,200	0.54	Due Date #1: 02/11/2014
						Amount Due: **$1,729.67**
063889-369.00-2-20	Fluvanna Ave Ext			ACCT 00946	BILL 3314	
Beal Donna R	Vacant rural	4,000				
Burch Katherine	Bemus Point	4,100				
3053 W Oak Hill Rd	5-1-92					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $63.67
	Acres: 5.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 963187 North: 776495		County Tax	4,100	15.27	Collected At: Mail
	Deed Book: 2337 Page: 3		Community Colleges	4,100	3.27	Method:
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.67
			Fluvanna fd jt 2	4,100	4.30	Reference: 119
			Ellicott lt 2	4,100	1.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$63.67**
063889-369.00-2-21	Johnson Rd (Rear)			ACCT 00946	BILL 3315	
Patricia Peppers Mole 2004 Rev	Abandoned ag	15,000				
Moreen-Tane Marilyn N	Bemus Point	15,400				
1245 Fordham Dr	5-1-80.1					Delinquent: No
Davis, CA 95616-0928						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $238.16
	Acres: 30.20		Medicaid	15,400	71.61	Notes: Processed as Paid
	East: 964388 North: 775244		County Tax	15,400	57.34	Collected At: Mail
	Deed Book: 2547 Page: 612		Community Colleges	15,400	12.29	Method:
	Full Market Value:	15,400	Town Tax	15,400	76.85	Cash: $0.00
			Chargebacks	15,400	0.13	Check: $238.16
			Fluvanna fd jt 2	15,400	16.14	Reference: 10269/9055
			Ellicott lt 2	12,100	3.78	Paid By:
			N.ellicott light	200	0.02	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$238.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-22	3038 Fluvanna Ave Ext			ACCT 00946	BILL 3316	
P.A. Baker Properties, LLC	Auto body	33,000				
3016 Old Fluvanna Ave Rd	Bemus Point	90,800				
Jamestown, NY 14701	5-1-79					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,410.15
	Acres: 23.50		Medicaid	90,800	422.22	Notes: Processed as Paid
	East: 965080 North: 774058		County Tax	90,800	338.11	Collected At: Mail
	Deed Book: 2719 Page: 565		Community Colleges	90,800	72.45	Method:
	Full Market Value:	90,800	Town Tax	90,800	453.10	Cash: $0.00
			Chargebacks	90,800	0.75	Check: $1,410.15
			Fluvanna fd jt 2	90,800	95.17	Reference: 59060
			Ellicott lt 2	90,800	28.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,410.15**
063889-369.00-2-23	3072 Fluvanna Ave Ext			ACCT 00940	BILL 3317	
Palmer Living Trust Russell J	Mine/quarry	109,300				
1755 Rustic Timber Ln	Bemus Point	112,800				
Prescott, AZ 86303	5-1-80.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,751.83
	Acres: 13.50		Medicaid	112,800	524.52	Notes: Processed as Paid
	East: 964415 North: 772938		County Tax	112,800	420.03	Collected At: Mail
	Deed Book: 2012 Page: 5105		Community Colleges	112,800	90.01	Method:
	Full Market Value:	112,800	Town Tax	112,800	562.88	Cash: $0.00
			Chargebacks	112,800	0.94	Check: $1,751.83
			Fluvanna fd jt 2	112,800	118.23	Reference: 640
			Ellicott lt 2	112,800	35.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,751.83**
063889-369.00-2-23..BB1	3072 Fluvanna Ave Ext			ACCT 00940	BILL 3318	
Palmer Living Trust Russell J	Billboard	1				
1755 Rustic Timber Ln	Bemus Point	15,000				
Prescott, AZ 86303	5-1-80.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $232.94
	Lot Dimensions 1.00 x 1.00		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 964415 North: 772938		County Tax	15,000	55.85	Collected At: Mail
	Deed Book: 2012 Page: 5105		Community Colleges	15,000	11.97	Method:
	Full Market Value:	15,000	Town Tax	15,000	74.85	Cash: $0.00
			Chargebacks	15,000	0.12	Check: $232.94
			Fluvanna fd jt 2	15,000	15.72	Reference: 640
			Ellicott lt 2	15,000	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$232.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-24	3101 Fluvanna Ave Ext			ACCT 00941	BILL 3319	
JC Commercial Properties LLC	Vac w/imprv	4,000				
3085 Fluvanna Ave. Ext.	Bemus Point	4,500				
Jamestown, NY 14701	19-1-5					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $70.60
	Lot Dimensions 100.00 x 160.00		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 963808 North: 772938		County Tax	4,500	16.76	Collected At: Mail
	Deed Book: 2704 Page: 175		Community Colleges	4,500	3.59	Method:
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $70.60
			Fluvanna fd jt 2	4,500	4.72	Reference: 1874
			Ellicott lt 2	4,500	1.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$69.90**
063889-369.00-2-25	3105 Fluvanna Ave Ext			ACCT 00941	BILL 3320	
Shutters Donald	Res vac land	6,800				
Shutters Renee	Bemus Point	6,800				
80 Nottingham Cir	19-1-4					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $212.14
	Lot Dimensions 222.00 x 160.00		Medicaid	6,800	31.62	Notes: Processed as Paid
	East: 963680 North: 773035		County Tax	6,800	25.32	Collected At: Mail
	Deed Book: 1897 Page: 00111		Community Colleges	6,800	5.43	Method:
	Full Market Value:	6,800	Town Tax	6,800	33.93	Cash: $0.00
			Chargebacks	6,800	0.06	Check: $212.14
			School Relevy		106.53	Reference: 1026
			Fluvanna fd jt 2	6,800	7.13	Paid By:
			Ellicott lt 2	6,800	2.12	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$212.14**
063889-369.00-2-26	3113 Fluvanna Ave Ext			ACCT 00941	BILL 3321	
Stenstrom Yvonne M	1 Family Res	5,900				
Brooks Tina L	Bemus Point	22,800				
3563 Lake Rd	19-1-3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $718.39
	Lot Dimensions 80.00 x 160.00		Medicaid	22,800	106.02	Notes: Processed as Paid
	East: 963556 North: 773122		County Tax	22,800	84.90	Collected At: Mail
	Deed Book: 2564 Page: 607		Community Colleges	22,800	18.19	Method:
	Full Market Value:	22,800	Town Tax	22,800	113.77	Cash: $718.39
			Chargebacks	22,800	0.19	Check: $0.00
			School Relevy		357.19	Reference:
			Fluvanna fd jt 2	22,800	23.90	Paid By:
			Ellicott lt 2	22,800	7.12	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$711.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-27.1	Fluvanna Ave Ext			ACCT 00941	BILL 3322	
US Commercial Habitat Co.	Vacant comm	16,900				
2407 South Hill Dr	Bemus Point	16,900				
Jamestown, NY 14701	19-1-6.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 13.50		Medicaid	16,900	78.58	Notes: Processed as Delinquent
	East: 963302 North: 772792		County Tax	16,900	62.93	Collected At: System
	Deed Book: 2690 Page: 886		Community Colleges	16,900	13.48	Method: System
	Full Market Value:	16,900	Town Tax	16,900	84.33	Cash:
			Chargebacks	16,900	0.14	Check:
			School Relevy		264.75	Reference: System
			Fluvanna fd jt 2	16,900	17.71	Paid By:
			Ellicott lt 2	16,900	5.28	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$527.20**
063889-369.00-2-31	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3323	
Moreen Marilyn N	Res vac land	5,000				
Attn: Marilyn Moreen-Tane	Bemus Point	5,000				
11 Lakeview Ave	18-1-10.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $159.10
	Acres: 8.40		Medicaid	5,000	23.25	Notes: Processed as Paid
	East: 961976 North: 771034		County Tax	5,000	18.62	Collected At: Mail
	Deed Book: 1688 Page: 00216		Community Colleges	5,000	3.99	Method:
	Full Market Value:	5,000	Town Tax	5,000	24.95	Cash: $0.00
			Chargebacks	5,000	0.04	Check: $159.10
			School Relevy		78.33	Reference: credit card
			Fluvanna fd jt 2	5,000	5.24	Paid By:
			Ellicott lt 2	5,000	1.56	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$155.98**
063889-369.00-2-32	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3324	
Peterson Allen E	Vacant comm	7,300	AG DIST CO/TOWN/SCH	$6,690.00		
3030 Strunk Rd	Bemus Point	7,300				
Jamestown, NY 14701	18-1-10.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $18.58
	Acres: 12.20		Medicaid	610	2.84	Notes: Processed as Paid
	East: 961610 North: 771045		County Tax	610	2.27	Collected At: Mail
	Deed Book: Page:		Community Colleges	610	0.49	Method:
	Full Market Value:	7,300	Town Tax	610	3.04	Cash: $0.00
			Chargebacks	610	0.01	Check: $18.58
			Fluvanna fd jt 2	7,300	7.65	Reference: 197
			Ellicott lt 2	7,300	2.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-34	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3325	
Moreen Marilyn N	Rural vac<10	2,100				
Attn: Marilyn Moreen -Tane	Bemus Point	2,100				
11 Lakeview Ave	18-1-9					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $66.82
	Acres: 1.10		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 961738 North: 771681		County Tax	2,100	7.82	Collected At: Mail
	Deed Book: 1688 Page: 00216		Community Colleges	2,100	1.68	Method:
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $66.82
			School Relevy		32.89	Reference: credit card
			Fluvanna fd jt 2	2,100	2.20	Paid By:
			Ellicott lt 2	2,100	0.66	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$65.51**
063889-369.00-2-35	3263 Fluvanna Ave Ext			ACCT 00941	BILL 3326	
Gage Family Trust GST Don	Other Storag	48,400				
Gage Rhonda Trustee	Bemus Point	311,500				
PO Box 1397	18-1-5					
Jamestown, NY 14701	18-1-4					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $4,837.67
	Acres: 6.60		Medicaid	311,500	1,448.46	Notes: Processed as Paid
	East: 961113 North: 772404		County Tax	311,500	1,159.91	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3261		Community Colleges	311,500	248.55	Method: LockBox
	Full Market Value:	311,500	Town Tax	311,500	1,554.40	Cash: $0.00
			Chargebacks	311,500	2.59	Check: $4,837.67
			Fluvanna fd jt 2	311,500	326.50	Reference: MTBank 34
			Ellicott lt 2	311,500	97.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,837.67**
063889-369.00-2-36	3255 Fluvanna Ave Ext			ACCT 00941	BILL 3327	
Noco Energy Corp	Fuel Store&D	30,800				
2440 Sheridan Dr	Bemus Point	100,000				
Tonawanda, NY 14150	18-1-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,553.02
	Acres: 5.70		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 961294 North: 772440		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2414 Page: 660		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,553.02
			Fluvanna fd jt 2	100,000	104.81	Reference: MTBank 27
			Ellicott lt 2	100,000	31.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,553.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-37	Fluvanna Ave Ext			ACCT 00941	BILL 3328
Peterson Allen E	Vacant comm	18,700	AG DIST CO/TOWN/SCH	$11,690.00	
3030 Strunk Rd	Bemus Point	18,700			
Jamestown, NY 14701	18-1-7.1				
	Acres: 15.90		Medicaid	7,010	32.60
	East: 961603 North: 772497		County Tax	7,010	26.10
	Deed Book: Page:		Community Colleges	7,010	5.59
	Full Market Value:	18,700	Town Tax	7,010	34.98
			Chargebacks	7,010	0.06
			Fluvanna fd jt 2	18,700	19.60
			Ellicott lt 2	18,700	5.84

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $124.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.77
Reference: 197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$124.77**

063889-369.00-2-38	Fluvanna Ave Ext			ACCT 00941	BILL 3329
Moreen Marilyn N	Vacant comm	17,500			
Attn: Marilyn Moreen-Tane	Bemus Point	17,500			
11 Lakeview Ave	18-1-7.2				
Jamestown, NY 14701					
	Acres: 14.30		Medicaid	17,500	81.37
	East: 962057 North: 772515		County Tax	17,500	65.16
	Deed Book: 1688 Page: 00216		Community Colleges	17,500	13.96
	Full Market Value:	17,500	Town Tax	17,500	87.33
			Chargebacks	17,500	0.15
			School Relevy		274.16
			Fluvanna fd jt 2	17,500	18.34
			Ellicott lt 2	17,500	5.46

Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $556.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $556.85
Reference: credit card
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$545.93**

063889-369.00-2-39	Fluvanna Ave Ext			ACCT 00941	BILL 3330
Moreen Marilyn N	Vacant comm	14,600			
Attn: Marilyn Moreen-Tane	Bemus Point	14,600			
11 Lakeview Ave	18-1-8				
Jamestown, NY 14701					
	Acres: 2.40		Medicaid	14,600	67.89
	East: 962075 North: 773229		County Tax	14,600	54.37
	Deed Book: 1688 Page: 00216		Community Colleges	14,600	11.65
	Full Market Value:	14,600	Town Tax	14,600	72.85
			Chargebacks	14,600	0.12
			School Relevy		228.72
			Fluvanna fd jt 2	14,600	15.30
			Ellicott lt 2	14,600	4.56

Delinquent: No
Date Paid/Returned: 04/04/2014
Amount Paid/Returned: $464.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $464.57
Reference: ccredit card
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$455.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-40	3209 Fluvanna Ave Ext			ACCT 00941	BILL 3331	
Robo Enterprises Inc	Other Storag	51,900				
PO Box 940	Bemus Point	720,000				
Jamestown, NY 14702-0940	19-1-10					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $22,910.53
	Acres: 14.90		Medicaid	720,000	3,347.97	Notes: Processed as Paid
	East: 962682 North: 772896		County Tax	720,000	2,681.02	Collected At: LOCKBOX
	Deed Book: 2295 Page: 557		Community Colleges	720,000	574.50	Method: LockBox
	Full Market Value:	720,000	Town Tax	720,000	3,592.84	Cash: $0.00
			Chargebacks	720,000	5.98	Check: $22,910.53
			School Relevy		11,279.52	Reference: MTBank 117
			Fluvanna fd jt 2	720,000	754.67	Paid By:
			Ellicott lt 2	720,000	224.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22,461.30**
063889-369.00-2-41	3155 Fluvanna Ave Ext			ACCT 00941	BILL 3332	
Mono Seagren Enterprises	>1use sm bld	36,400				
3202 Fluvanna Ave	Bemus Point	250,000				
Jamestown, NY 14701	19-1-1					Delinquent: No
						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $3,960.21
	Acres: 2.80		Medicaid	250,000	1,162.49	Notes: Processed as Paid
	East: 962663 North: 773289		County Tax	250,000	930.91	Collected At: Mail
	Deed Book: 2675 Page: 73		Community Colleges	250,000	199.48	Method:
	Full Market Value:	250,000	Town Tax	250,000	1,247.51	Cash: $0.00
			Chargebacks	250,000	2.07	Check: $3,960.21
			Fluvanna fd jt 2	250,000	262.04	Reference: 1076
			Ellicott lt 2	250,000	78.06	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,882.56**
063889-369.00-2-42	Fluvanna Ave Ext			ACCT 00941	BILL 3333	
Goldstein David N	Vacant comm	14,200				
Kantor Judy	Bemus Point	14,200				
151 Myrtle St	19-1-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $220.53
	Acres: 2.10		Medicaid	14,200	66.03	Notes: Processed as Paid
	East: 962959 North: 773289		County Tax	14,200	52.88	Collected At: Mail
	Deed Book: 2408 Page: 685		Community Colleges	14,200	11.33	Method:
	Full Market Value:	14,200	Town Tax	14,200	70.86	Cash: $0.00
			Chargebacks	14,200	0.12	Check: $220.53
			Fluvanna fd jt 2	14,200	14.88	Reference: 1238
			Ellicott lt 2	14,200	4.43	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$220.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-43	Fluvanna Ave Ext			ACCT 00941	BILL 3334	
Mona Seagren Enterprises Inc	Vacant comm	10,300				
3202 Fluvanna Ave	Bemus Point	10,300				
Jamestown, NY 14701	Former La'Scala Rest.					
	17-2-14.1					
	Acres: 0.62		Medicaid	10,300	47.89	Delinquent: No
	East: 962491 North: 773599		County Tax	10,300	38.35	Date Paid/Returned: 03/18/2014
	Deed Book: 2310 Page: 64		Community Colleges	10,300	8.22	Amount Paid/Returned: $163.17
	Full Market Value:	10,300	Town Tax	10,300	51.40	Notes: Processed as Paid
			Chargebacks	10,300	0.09	Collected At: Mail
			Fluvanna fd jt 2	10,300	10.80	Method:
			Ellicott lt 2	10,300	3.22	Cash: $0.00
						Check: $163.17
						Reference: 1076
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$159.97**
063889-369.00-2-44	3205 Young St			ACCT 00941	BILL 3335	
Shane Developers Inc	Apartment	9,100				
3016 Fluvanna Ave	Bemus Point	240,000				
Jamestown, NY 14701	17-2-14.2					
	Lot Dimensions 151.00 x 158.00		Medicaid	240,000	1,115.99	Delinquent: No
	East: 962493 North: 773786		County Tax	240,000	893.67	Date Paid/Returned: 02/07/2014
	Deed Book: Page:		Community Colleges	240,000	191.50	Amount Paid/Returned: $3,727.25
	Full Market Value:	240,000	Town Tax	240,000	1,197.61	Notes: Processed as Paid
			Chargebacks	240,000	1.99	Collected At: Mail
			Fluvanna fd jt 2	240,000	251.56	Method:
			Ellicott lt 2	240,000	74.93	Cash: $0.00
						Check: $3,727.25
						Reference: 4359
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,727.25**
063889-369.00-2-45	3208-3212 Fluvanna Ave Ext			ACCT 00941	BILL 3336	
Catlin Clifford J	Other Storag	15,600				
3208-3212 Fluvanna Ave Ext	Bemus Point	332,000				
Jamestown, NY 14701	3212-Yankee Doodle Dr In					
	17-2-15					
	Acres: 1.20		Medicaid	332,000	1,543.79	Delinquent: Yes
	East: 962334 North: 773662		County Tax	332,000	1,236.25	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	332,000	264.91	Amount Paid/Returned:
	Full Market Value:	332,000	Town Tax	332,000	1,656.70	Notes: Processed as Delinquent
			Chargebacks	332,000	2.76	Collected At: System
			School Relevy		5,201.11	Method: System
			Fluvanna fd jt 2	332,000	347.99	Cash:
			Ellicott lt 2	332,000	103.66	Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10,357.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-46 Carlson Roger J Robertson Ronald 3218 Fluvanna Ave Ext Jamestown, NY 14701	3218 Fluvanna Ave Ext 1 Family Res Bemus Point 17-2-16 Acres: 2.00 East: 962150 North: 773637 Deed Book: 2375 Page: 867 Full Market Value:	 18,600 95,100 95,100	ACCT 00940 BILL 3337 VETS 15% C COUNTY VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $6,000.00 $6,000.00 83,100 83,100 83,100 95,100 95,100 95,100 95,100	 386.41 309.43 66.31 474.55 0.79 99.68 29.69	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,366.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,366.86 Reference: 1005 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,366.86**
063889-369.00-2-47 Moreen Marilyn N Attn: Marilyn Moreen-Tane 11 Lakeview Ave Jamestown, NY 14701	3226 Fluvanna Ave Ext 1 Family Res Bemus Point 17-2-17 Acres: 2.20 East: 961954 North: 773641 Deed Book: Page: Full Market Value:	 19,000 72,000 72,000	ACCT 00940 BILL 3338 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 72,000 72,000 72,000 72,000 72,000 72,000 72,000	 334.80 268.10 57.45 359.28 0.60 1,127.95 75.47 22.48	Delinquent: No Date Paid/Returned: 04/04/2014 Amount Paid/Returned: $2,291.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,291.05 Reference: credit card Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,246.13**
063889-369.00-2-48 Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701	3246 Fluvanna Ave Ext 1 use sm bld Bemus Point 17-2-18.2 Acres: 6.60 East: 961625 North: 773613 Deed Book: 2177 Page: 00007 Full Market Value:	 26,500 119,000 119,000	ACCT 00941 BILL 3339 AG DIST CO/TOWN/SCH GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $17,990.00 $17,400.00 83,610 83,610 83,610 83,610 83,610 101,600 101,600	 388.78 311.33 66.71 417.22 0.69 106.49 31.72	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,322.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,322.94 Reference: 197 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,322.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-49	3266 Fluvanna Ave Ext			ACCT 00941	BILL 3340	
Cusimano Russell A	1 use sm bld	8,100				
324 E Virginia Blvd	Bemus Point	150,000				
Jamestown, NY 14701	17-2-19.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 150.00 x 125.00		Medicaid	150,000	697.49	Notes: Processed as Delinquent
	East: 961128 North: 773330		County Tax	150,000	558.54	Collected At: System
	Deed Book: Page:		Community Colleges	150,000	119.69	Method: System
	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash:
			Chargebacks	150,000	1.24	Check:
			School Relevy		2,349.90	Reference: System
			Fluvanna fd jt 2	150,000	157.22	Paid By:
			Ellicott lt 2	150,000	46.83	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,679.42**
063889-369.00-2-50	Fluvanna Ave Ext			ACCT 00941	BILL 3341	
GAP Enterprises of WNY, LLC	Vacant comm	53,000				
115 Livingston Ave	Bemus Point	53,000				
Jamestown, NY 14701	17-2-19.1					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $823.10
	Acres: 2.65		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 961218 North: 773519		County Tax	53,000	197.35	Collected At: Mail
	Deed Book: 2012 Page: 6979		Community Colleges	53,000	42.29	Method:
	Full Market Value:	53,000	Town Tax	53,000	264.47	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $823.10
			Fluvanna fd jt 2	53,000	55.55	Reference: 1071
			Ellicott lt 2	53,000	16.55	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$823.10**
063889-369.07-1-2	2986 Bentley Ave			ACCT 00946	BILL 3342	
Morgenstern William	1 Family Res	15,000				
Morgenstern Jeanne	Bemus Point	102,000				
2986 Bentley Ave	15-1-3.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,584.10
	Lot Dimensions 100.00 x 255.30		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 958673 North: 775173		County Tax	102,000	379.81	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	102,000	81.39	Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	508.99	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,584.10
			Fluvanna fd jt 2	102,000	106.91	Reference: MTBank 1
			Ellicott lt 2	102,000	31.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,584.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-5	2942 Bentley Ave			ACCT 00946	BILL 3343	
Wright Richard F	1 Family Res	20,000				
Wright Susan	Bemus Point	121,100				
2942 Bentley Ave	15-1-5.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,880.72
	Acres: 3.10		Medicaid	121,100	563.11	Notes: Processed as Paid
	East: 958666 North: 774510		County Tax	121,100	450.93	Collected At: Mail
	Deed Book: Page:		Community Colleges	121,100	96.63	Method:
	Full Market Value:	121,100	Town Tax	121,100	604.30	Cash: $0.00
			Chargebacks	121,100	1.01	Check: $1,880.72
			Fluvanna fd jt 2	121,100	126.93	Reference: 1425
			Ellicott lt 2	121,100	37.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,880.72**
063889-369.07-1-6	2928 Bentley Ave			ACCT 00946	BILL 3344	
Lindquist Douglas S	1 Family Res	15,500				
Lindquist Tina	Bemus Point	116,400				
2928 Bentley Ave	15-1-5.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $1,843.86
	Lot Dimensions 110.00 x 258.00		Medicaid	116,400	541.25	Notes: Processed as Paid
	East: 958663 North: 774160		County Tax	116,400	433.43	Collected At: Mail
	Deed Book: 2483 Page: 48		Community Colleges	116,400	92.88	Method:
	Full Market Value:	116,400	Town Tax	116,400	580.84	Cash: $1,843.86
			Chargebacks	116,400	0.97	Check: $0.00
			Fluvanna fd jt 2	116,400	122.00	Reference:
			Ellicott lt 2	116,400	36.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,807.71**
063889-369.07-1-7	2922 Bentley Ave			ACCT 00940	BILL 3345	
Norton Ellis R	1 Family Res	14,000	VETS 25% C COUNTY	$10,000.00		
Norton Mary L	Bemus Point	87,600				
2922 Bentley Ave	15-1-5.3					Delinquent: No
Jamestown, NY 14701	15-1-6					Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,294.11
	Lot Dimensions 140.00 x 258.00		Medicaid	77,600	360.84	Notes: Processed as Paid
	East: 958660 North: 774037		County Tax	77,600	288.95	Collected At: Mail
	Deed Book: Page:		Community Colleges	77,600	61.92	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,294.11
			Fluvanna fd jt 2	87,600	91.82	Reference: 10110
			Ellicott lt 2	87,600	27.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,268.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-10	3340 Fluvanna Ave Ext			ACCT 00940	BILL 3346	
Hedin John G	Rural res	25,100	AGED C COUNTY	$54,850.00		
Hedin Karen L	Bemus Point	109,700				
3340 Fluvanna Ave Ext	4-1-8					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 17.80		Medicaid	54,850	255.05	Notes: Processed as Delinquent
	East: 959980 North: 774007		County Tax	54,850	204.24	Collected At: System
	Deed Book: 2253 Page: 621		Community Colleges	54,850	43.77	Method: System
	Full Market Value:	109,700	Town Tax	109,700	547.41	Cash:
			Chargebacks	109,700	0.91	Check:
			Fluvanna fd jt 2	109,700	114.98	Reference: System
			Ellicott lt 2	109,700	34.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,200.61**
063889-369.07-1-11	2947 Strunk Rd			ACCT 00941	BILL 3347	
Jamestown's Rental Prop., LLC	Other Storag	25,700	BUSINV 897 CO/TOWN/SCH	$22,500.00		
501 W Third St Ste 7	Bemus Point	200,000				
Jamestown, NY 14701	17-1-2					Delinquent: Yes
	17-1-3.3					Date Paid/Returned:
	17-1-1					Amount Paid/Returned:
	Lot Dimensions 351.50 x 249.60		Medicaid	177,500	825.37	Notes: Processed as Delinquent
	East: 960662 North: 774280		County Tax	177,500	660.94	Collected At: System
	Deed Book: 2011 Page: 5590		Community Colleges	177,500	141.63	Method: System
	Full Market Value:	200,000	Town Tax	177,500	885.73	Cash:
			Chargebacks	177,500	1.47	Check:
			School Relevy		2,780.72	Reference: System
			Fluvanna fd jt 2	200,000	209.63	Paid By:
			Ellicott lt 2	177,500	55.42	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,560.91**
063889-369.07-1-12	2887 Strunk Rd			ACCT 00941	BILL 3348	
B & L Realty NY LLC	Large retail	39,000				
70 Hartford St	Bemus Point	350,000				
Rochester, NY 14605	Former Ncr Bldg.					Delinquent: No
	Ex Granted 2/94 & 1/96					Date Paid/Returned: 02/10/2014
	17-1-3.2.1					Amount Paid/Returned: $5,435.57
	Acres: 3.00		Medicaid	350,000	1,627.48	Notes: Processed as Paid
	East: 960443 North: 773953		County Tax	350,000	1,303.27	Collected At: LOCKBOX
	Deed Book: 2442 Page: 755		Community Colleges	350,000	279.27	Method: LockBox
	Full Market Value:	350,000	Town Tax	350,000	1,746.52	Cash: $0.00
			Chargebacks	350,000	2.90	Check: $5,435.57
			Fluvanna fd jt 2	350,000	366.85	Reference: MTBank 67
			Ellicott lt 2	350,000	109.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,435.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-14	3316 Fluvanna Ave Ext			ACCT 00941	BILL 3349	
Fluvanna Fountain Bowl Limited	Bowlng alley	30,900				
3316 Fluvanna Ave Ext	Bemus Point	400,000				
Jamestown, NY 14701	17-1-3.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 3.90		Medicaid	400,000	1,859.98	Notes: Processed as Delinquent
	East: 960552 North: 773296		County Tax	400,000	1,489.45	Collected At: System
	Deed Book: 2682 Page: 150		Community Colleges	400,000	319.17	Method: System
	Full Market Value:	400,000	Town Tax	400,000	1,996.02	Cash:
			Chargebacks	400,000	3.32	Check:
			School Relevy		6,266.40	Reference: System
			Fluvanna fd jt 2	400,000	419.26	Paid By:
			Ellicott lt 2	400,000	124.89	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12,478.49**
063889-369.07-1-15	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3350	
Lobello Marco	Vacant comm	2,000				
23 Hunt Rd	Bemus Point	2,000				
Jamestown, NY 14701	17-1-4.3					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $31.07
	Lot Dimensions 66.00 x 162.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 960260 North: 773297		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: 2687 Page: 720		Community Colleges	2,000	1.60	Method: LockBox
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.07
			Fluvanna fd jt 2	2,000	2.10	Reference: MTBank 34
			Ellicott lt 2	2,000	0.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$31.07**
063889-369.07-1-16	3328 Fluvanna Ave Ext			ACCT 00941	BILL 3351	
Lobello Marco	Benevolent	8,700				
23 Hunt Rd	Bemus Point	50,000				
Jamestown, NY 14701	17-1-4.2					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $776.51
	Lot Dimensions 150.00 x 143.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 960225 North: 773152		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2687 Page: 720		Community Colleges	50,000	39.90	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $776.51
			Fluvanna fd jt 2	50,000	52.41	Reference: MTBank 34
			Ellicott lt 2	50,000	15.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$776.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-17	3334 Fluvanna Ave Ext			ACCT 00940	BILL 3352	
Lobello Marco	1 Family Res	6,000				
23 Hunt Rd	Bemus Point	73,100				
Jamestown, NY 14701	17-1-4.1					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,135.26
	Lot Dimensions 50.00 x 300.00		Medicaid	73,100	339.91	Notes: Processed as Paid
	East: 960159 North: 773222		County Tax	73,100	272.20	Collected At: LOCKBOX
	Deed Book: 2687 Page: 720		Community Colleges	73,100	58.33	Method: LockBox
	Full Market Value:	73,100	Town Tax	73,100	364.77	Cash: $0.00
			Chargebacks	73,100	0.61	Check: $1,135.26
			Fluvanna fd jt 2	73,100	76.62	Reference: MTBank 34
			Ellicott lt 2	73,100	22.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,135.26**
063889-369.07-1-18	Fluvanna Ave Ext			ACCT 00940	BILL 3353	
Hedin John G	Res vac land	7,900				
Hedin Karen L	Bemus Point	7,900				
3340 Fluvanna Ave Ext	4-1-9					
Jamestown, NY 14701-9749						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.60		Medicaid	7,900	36.73	Notes: Processed as Delinquent
	East: 959798 North: 773277		County Tax	7,900	29.42	Collected At: System
	Deed Book: 2658 Page: 548		Community Colleges	7,900	6.30	Method: System
	Full Market Value:	7,900	Town Tax	7,900	39.42	Cash:
			Chargebacks	7,900	0.07	Check:
			Fluvanna fd jt 2	7,900	8.28	Reference: System
			Ellicott lt 2	7,900	2.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$122.69**
063889-369.07-1-19	3354 Fluvanna Ave Ext			ACCT 00941	BILL 3354	
Catlin Clifford J	Vac w/imprv	7,700				
3208-3212 Fluvanna Ave Ext	Bemus Point	20,100				
Jamestown, NY 14701	4-1-10					
						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $312.17
	Acres: 1.60		Medicaid	20,100	93.46	Notes: Processed as Paid
	East: 959643 North: 773273		County Tax	20,100	74.85	Collected At: Mail
	Deed Book: Page:		Community Colleges	20,100	16.04	Method:
	Full Market Value:	20,100	Town Tax	20,100	100.30	Cash: $0.00
			Chargebacks	20,100	0.17	Check: $312.17
			Fluvanna fd jt 2	20,100	21.07	Reference: 2647
			Ellicott lt 2	20,100	6.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$312.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-20.2	3358 Fluvanna Ave Ext			ACCT 00940	BILL 3355	
Heitman Dean C	1 Family Res	14,600				
3358 Fluvanna Ave Ext	Bemus Point	82,400				
Jamestown, NY 14701-9782	4-1-12.3					
	4-1-11					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,279.70
	Acres: 1.20		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 0 North: 0		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: 2701 Page: 760		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,279.70
			Fluvanna fd jt 2	82,400	86.37	Reference: money order
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,279.70**
063889-369.07-1-22	2916 Bentley Ave			ACCT 00946	BILL 3356	
Gokey Patricia A	1 Family Res	12,400				
2916 Bentley Ave	Bemus Point	75,200				
Jamestown, NY 14701	15-1-7					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,167.87
	Lot Dimensions 77.00 x 258.00		Medicaid	75,200	349.68	Notes: Processed as Paid
	East: 958661 North: 773928		County Tax	75,200	280.02	Collected At: LOCKBOX
	Deed Book: 2602 Page: 969		Community Colleges	75,200	60.00	Method: LockBox
Bank: 8000	Full Market Value:	75,200	Town Tax	75,200	375.25	Cash: $0.00
			Chargebacks	75,200	0.62	Check: $1,167.87
			Fluvanna fd jt 2	75,200	78.82	Reference: MTBank 57
			Ellicott lt 2	75,200	23.48	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,167.87**
063889-369.07-1-23	2912 Bentley Ave			ACCT 00946	BILL 3357	
Rybicki Marcia A	1 Family Res	12,400				
2912 Bentley Ave	Bemus Point	87,600				
Jamestown, NY 14701	15-1-8					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,360.46
	Lot Dimensions 77.00 x 258.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 958660 North: 773851		County Tax	87,600	326.19	Collected At: Mail
	Deed Book: Page:		Community Colleges	87,600	69.90	Method:
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,360.46
			Fluvanna fd jt 2	87,600	91.82	Reference: 211
			Ellicott lt 2	87,600	27.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,360.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-24	2906 Bentley Ave			ACCT 00946	BILL 3358	
Bland Ramsey J	1 Family Res	12,400				
2906 Bentley Ave	Bemus Point	59,900				
Jamestown, NY 14701	15-1-9					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $930.26
	Lot Dimensions 77.00 x 258.00		Medicaid	59,900	278.53	Notes: Processed as Paid
	East: 958659 North: 773773		County Tax	59,900	223.05	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3382		Community Colleges	59,900	47.80	Method: LockBox
Bank: 7997	Full Market Value:	59,900	Town Tax	59,900	298.90	Cash: $0.00
			Chargebacks	59,900	0.50	Check: $930.26
			Fluvanna fd jt 2	59,900	62.78	Reference: WellsFargoBank 30
			Ellicott lt 2	59,900	18.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$930.26**
063889-369.07-1-25	2902 Bentley Ave			ACCT 00946	BILL 3359	
Carlson Reginald	1 Family Res	12,000				
Carlson Kathleen	Bemus Point	82,400				
2902 Bentley Ave	15-1-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,279.70
	Lot Dimensions 77.00 x 258.00		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 958658 North: 773693		County Tax	82,400	306.83	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	82,400	65.75	Method: LockBox
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,279.70
			Fluvanna fd jt 2	82,400	86.37	Reference: MTBank 55
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,279.70**
063889-369.07-1-26	2892 Bentley Ave			ACCT 00946	BILL 3360	
Hayes Katherine M	1 Family Res	16,200				
2892 Bentley Ave	Bemus Point	72,100				
Jamestown, NY 14701	15-1-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,119.72
	Acres: 1.50		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 958656 North: 773538		County Tax	72,100	268.47	Collected At: LOCKBOX
	Deed Book: 2582 Page: 687		Community Colleges	72,100	57.53	Method: LockBox
Bank: 8000	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,119.72
			Fluvanna fd jt 2	72,100	75.57	Reference: MTBank 57
			Ellicott lt 2	72,100	22.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,119.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-27	2884 Bentley Ave			ACCT 00946	BILL 3361	
Olson Robert L	1 Family Res	19,000				
Olson Beth M	Bemus Point	95,800				
2884 Bentley Ave	15-1-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,487.80
	Lot Dimensions 153.90 x 283.00		Medicaid	95,800	445.47	Notes: Processed as Paid
	East: 958654 North: 773348		County Tax	95,800	356.72	Collected At: LOCKBOX
	Deed Book: 2319 Page: 511		Community Colleges	95,800	76.44	Method: LockBox
Bank: 8000	Full Market Value:	95,800	Town Tax	95,800	478.05	Cash: $0.00
			Chargebacks	95,800	0.80	Check: $1,487.80
			Fluvanna fd jt 2	95,800	100.41	Reference: MTBank 57
			Ellicott lt 2	95,800	29.91	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,487.80**
063889-369.07-1-28	2876 Bentley Ave			ACCT 00946	BILL 3362	
Fred Fred	1 Family Res	17,300				
Fred Maria	Bemus Point	118,400				
2876 Bentley Ave	15-1-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $1,875.55
	Lot Dimensions 100.00 x 258.00		Medicaid	118,400	550.55	Notes: Processed as Paid
	East: 958652 North: 773221		County Tax	118,400	440.88	Collected At: LOCKBOX
	Deed Book: 2163 Page: 00512		Community Colleges	118,400	94.47	Method: LockBox
	Full Market Value:	118,400	Town Tax	118,400	590.82	Cash: $0.00
			Chargebacks	118,400	0.98	Check: $1,875.55
			Fluvanna fd jt 2	118,400	124.10	Reference: MTBank 115
			Ellicott lt 2	118,400	36.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,838.77**
063889-369.07-1-29	2868 Bentley Ave			ACCT 00946	BILL 3363	
Darling Steven W	1 Family Res	18,000				
Darling Deborah	Bemus Point	62,300				
2868 Bentley Ave	15-1-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $967.53
	Lot Dimensions 130.90 x 283.00		Medicaid	62,300	289.69	Notes: Processed as Paid
	East: 958650 North: 773105		County Tax	62,300	231.98	Collected At: LOCKBOX
	Deed Book: 2169 Page: 00446		Community Colleges	62,300	49.71	Method: LockBox
	Full Market Value:	62,300	Town Tax	62,300	310.88	Cash: $0.00
			Chargebacks	62,300	0.52	Check: $967.53
			Fluvanna fd jt 2	62,300	65.30	Reference: MTBank 47
			Ellicott lt 2	62,300	19.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$967.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-30	2867 Bentley Ave			ACCT 00946	BILL 3364	
Armstrong John	1 Family Res	17,000	VETS 25% C COUNTY	$10,000.00		
Armstrong Myra	Bemus Point	67,000				
2867 Bentley Ave	15-2-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $948.82
	Lot Dimensions 132.00 x 300.00		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 958343 North: 773074		County Tax	57,000	212.25	Collected At: LOCKBOX
	Deed Book: 1826 Page: 00523		Community Colleges	57,000	45.48	Method: LockBox
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $948.82
			Fluvanna fd jt 2	67,000	70.23	Reference: MTBank 19
			Ellicott lt 2	67,000	20.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$948.82**
063889-369.07-1-31	2866 Ivystone Dr			ACCT 00946	BILL 3365	
Prince Runee D	1 Family Res	16,000	VETS 25% C COUNTY	$10,000.00		
Prince Sharon E	Bemus Point	118,400	VETS DIS C COUNTY	$20,000.00		
2866 Ivystone Dr	4-1-17.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,563.64
	Lot Dimensions 125.00 x 175.00		Medicaid	88,400	411.06	Notes: Processed as Paid
	East: 958119 North: 773061		County Tax	88,400	329.17	Collected At: LOCKBOX
	Deed Book: 2596 Page: 68		Community Colleges	88,400	70.54	Method: LockBox
Bank: 8000	Full Market Value:	118,400	Town Tax	118,400	590.82	Cash: $0.00
			Chargebacks	118,400	0.98	Check: $1,563.64
			Fluvanna fd jt 2	118,400	124.10	Reference: MTBank 57
			Ellicott lt 2	118,400	36.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,563.64**
063889-369.07-1-32	2869 Ivystone Dr			ACCT 00946	BILL 3366	
Wadsworth Jay M	1 Family Res	16,000				
Frangione Amanda M	Bemus Point	142,000				
2869 Ivystone Dr	4-1-17.4.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,205.30
	Lot Dimensions 120.00 x 186.00		Medicaid	142,000	660.29	Notes: Processed as Paid
	East: 957887 North: 773048		County Tax	142,000	528.76	Collected At: LOCKBOX
	Deed Book: 2719 Page: 910		Community Colleges	142,000	113.30	Method: LockBox
Bank: 7997	Full Market Value:	142,000	Town Tax	142,000	708.59	Cash: $0.00
			Chargebacks	142,000	1.18	Check: $2,205.30
			Fluvanna fd jt 2	142,000	148.84	Reference: WellsFargoBank 30
			Ellicott lt 2	142,000	44.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,205.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-33	2871 Ivystone Dr			ACCT 00946	BILL 3367	
Mason Samuel J Mason Jennifer L 2871 Ivystone Dr Jamestown, NY 14701	1 Family Res Bemus Point 4-1-17.4.1	19,000 160,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $2,484.84
	Lot Dimensions 154.00 x 193.00 East: 957884 North: 773188 Deed Book: 2311 Page: 962 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	160,000 160,000 160,000 160,000 160,000 160,000 160,000	743.99 595.78 127.67 798.41 1.33 167.70 49.96	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,484.84 Reference: 1727 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,484.84**
063889-369.07-1-34	2875 Ivystone Dr		CW_15_VET/ COUNTY	ACCT 00946 $6,000.00	BILL 3368	
Kibbe Douglas A Kibbe Christine G 2875 Ivystone Dr Jamestown, NY 14701-9783	1 Family Res Bemus Point 4-1-17.4.2	18,000 155,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,352.15
Bank: 7997	Lot Dimensions 140.00 x 220.00 East: 957882 North: 773335 Deed Book: 2658 Page: 83 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	149,000 149,000 149,000 155,000 155,000 155,000 155,000	692.84 554.82 118.89 773.46 1.29 162.46 48.39	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,352.15 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,352.15**
063889-369.07-1-35	2887 Ivystone Dr			ACCT 00946	BILL 3369	
Crandall Joint Rev Trust I Crandall Max A -Truste 2887 Ivystone Dr Jamestown, NY 14701	1 Family Res Bemus Point 4-1-17.3	23,000 306,900				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $4,766.23
	Acres: 1.20 East: 957888 North: 773533 Deed Book: 2605 Page: 924 Full Market Value:	306,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	306,900 306,900 306,900 306,900 306,900 306,900 306,900	1,427.07 1,142.78 244.88 1,531.45 2.55 321.68 95.82	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,766.23 Reference: 144 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,766.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-36	2901 Ivystone Dr			ACCT 00946	BILL 3370	
Sheded Reda	1 Family Res	15,300				
Moursi Rasha	Bemus Point	154,500				
2901 Ivystone Dr	4-1-17.9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,399.42
	Lot Dimensions 150.00 x 187.00		Medicaid	154,500	718.42	Notes: Processed as Paid
	East: 957895 North: 773735		County Tax	154,500	575.30	Collected At: LOCKBOX
	Deed Book: 2695 Page: 549		Community Colleges	154,500	123.28	Method: LockBox
	Full Market Value:	154,500	Town Tax	154,500	770.96	Cash: $0.00
			Chargebacks	154,500	1.28	Check: $2,399.42
			Fluvanna fd jt 2	154,500	161.94	Reference: MTBank 2
			Ellicott lt 2	154,500	48.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,399.42**
063889-369.07-1-37	Ivystone Dr			ACCT 00946	BILL 3371	
Bargar Mark L	Res vac land	2,700				
Lockwood Mark	Bemus Point	2,800				
2911 Ivystone Dr	4-1-17.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 134.00		Medicaid	2,800	13.02	Notes: Processed as Delinquent
	East: 957882 North: 773831		County Tax	2,800	10.43	Collected At: System
	Deed Book: 2012 Page: 4747		Community Colleges	2,800	2.23	Method: System
	Full Market Value:	2,800	Town Tax	2,800	13.97	Cash:
			Chargebacks	2,800	0.02	Check:
			Fluvanna fd jt 2	2,800	2.93	Reference: System
			Ellicott lt 2	2,800	0.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$43.47**
063889-369.07-1-38	2911 Ivystone Dr			ACCT 00946	BILL 3372	
Bargar Mark L	1 Family Res	16,000				
2911 Ivystone Dr	Bemus Point	154,500				
Jamestown, NY 14701	4-1-17.8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 161.00 x 184.00		Medicaid	154,500	718.42	Notes: Processed as Delinquent
	East: 957902 North: 773936		County Tax	154,500	575.30	Collected At: System
	Deed Book: 2702 Page: 373		Community Colleges	154,500	123.28	Method: System
	Full Market Value:	154,500	Town Tax	154,500	770.96	Cash:
			Chargebacks	154,500	1.28	Check:
			Fluvanna fd jt 2	154,500	161.94	Reference: System
			Ellicott lt 2	154,500	48.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,399.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-39	2912 Ivystone Dr			ACCT 00946	BILL 3373	
Harriman Don E	1 Family Res	20,000				
Harriman Cheryl	Bemus Point	128,800				
2912 Ivystone Dr	4-1-17.10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,000.28
	Lot Dimensions 200.00 x 175.00		Medicaid	128,800	598.91	Notes: Processed as Paid
	East: 958128 North: 773918		County Tax	128,800	479.60	Collected At: Mail
	Deed Book: Page:		Community Colleges	128,800	102.77	Method:
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash: $0.00
			Chargebacks	128,800	1.07	Check: $2,000.28
			Fluvanna fd jt 2	128,800	135.00	Reference: 921
			Ellicott lt 2	128,800	40.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,000.28**
063889-369.07-1-40	2900 Ivystone Dr			ACCT 00946	BILL 3374	
Lockwood Mark J	1 Family Res	17,000				
Lockwood Tammy H	Bemus Point	226,600				
2900 Ivystone Dr	4-1-17.11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,519.16
	Lot Dimensions 200.00 x 175.00		Medicaid	226,600	1,053.68	Notes: Processed as Paid
	East: 958126 North: 773717		County Tax	226,600	843.78	Collected At: LOCKBOX
	Deed Book: 2504 Page: 884		Community Colleges	226,600	180.81	Method: LockBox
Bank: 8000	Full Market Value:	226,600	Town Tax	226,600	1,130.75	Cash: $0.00
			Chargebacks	226,600	1.88	Check: $3,519.16
			Fluvanna fd jt 2	226,600	237.51	Reference: MTBank 57
			Ellicott lt 2	226,600	70.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,519.16**
063889-369.07-1-42	2880 Ivystone Dr			ACCT 00000	BILL 3375	
Tanner Andrew	1 Family Res	18,000				
Tanner Laurie	Bemus Point	128,800				
2880 Ivystone Dr	4-1-17.12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,000.28
	Lot Dimensions 150.00 x 175.00		Medicaid	128,800	598.91	Notes: Processed as Paid
	East: 958122 North: 773393		County Tax	128,800	479.60	Collected At: LOCKBOX
	Deed Book: 2526 Page: 610		Community Colleges	128,800	102.77	Method: LockBox
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash: $0.00
			Chargebacks	128,800	1.07	Check: $2,000.28
			Fluvanna fd jt 2	128,800	135.00	Reference: WellsFargoBank 30
			Ellicott lt 2	128,800	40.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,000.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-43	2874 Ivystone Dr			ACCT 00946	BILL 3376	
Nelson Julie A	1 Family Res	20,000				
2874 Ivystone Dr	Bemus Point	84,500				
Jamestown, NY 14701	4-1-17.6					Delinquent: No
	4-1-17.2					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,312.30
	Lot Dimensions 187.50 x 175.00		Medicaid	84,500	392.92	Notes: Processed as Paid
	East: 958119 North: 773212		County Tax	84,500	314.65	Collected At: LOCKBOX
	Deed Book: 2477 Page: 397		Community Colleges	84,500	67.42	Method: LockBox
Bank: 8000	Full Market Value:	84,500	Town Tax	84,500	421.66	Cash: $0.00
			Chargebacks	84,500	0.70	Check: $1,312.30
			Fluvanna fd jt 2	84,500	88.57	Reference: MTBank 57
			Ellicott lt 2	84,500	26.38	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,312.30**
063889-369.07-1-44	2875 Bentley Ave			ACCT 00946	BILL 3377	
Oste Jay R	1 Family Res	15,800				
McGee Lauren	Bemus Point	62,300				
2875 Bentley Ave	15-2-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $967.53
	Lot Dimensions 145.20 x 299.00		Medicaid	62,300	289.69	Notes: Processed as Paid
	East: 958345 North: 773220		County Tax	62,300	231.98	Collected At: LOCKBOX
	Deed Book: 2520 Page: 767		Community Colleges	62,300	49.71	Method: LockBox
Bank: 0365	Full Market Value:	62,300	Town Tax	62,300	310.88	Cash: $0.00
			Chargebacks	62,300	0.52	Check: $967.53
			Fluvanna fd jt 2	62,300	65.30	Reference: MTBank 39
			Ellicott lt 2	62,300	19.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$967.53**
063889-369.07-1-45	2879 Bentley Ave			ACCT 00946	BILL 3378	
Nelson Le Ella K	1 Family Res	11,500				
C/O Sherie Nelson	Bemus Point	67,000				
3096 Peton Dr	15-2-10					Delinquent: Yes
Gastonia, NC 28054						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 72.60 x 299.00		Medicaid	67,000	311.55	Notes: Processed as Delinquent
	East: 958346 North: 773329		County Tax	67,000	249.48	Collected At: System
	Deed Book: Page:		Community Colleges	67,000	53.46	Method: System
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash:
			Chargebacks	67,000	0.56	Check:
			School Relevy		1,049.62	Reference: System
			Fluvanna fd jt 2	67,000	70.23	Paid By:
			Ellicott lt 2	67,000	20.92	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,090.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-46 Surgeon Stephen D 2885 Bentley Ave Jamestown, NY 14701	2885 Bentley Ave 1 Family Res Bemus Point 15-2-9 Lot Dimensions 72.60 x 299.00 East: 958347 North: 773402 Deed Book: 2372 Page: 522 Full Market Value:	11,500 76,200 76,200	ACCT 00946 BILL 3379 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$10,000.00 66,200 66,200 66,200 76,200 76,200 76,200 76,200	307.83 246.50 52.82 380.24 0.63 79.87 23.79
063889-369.07-1-47 Wahlgren Daniel Wahlgren Susan life use: Carl Millward 2889 Bentley Ave Jamestown, NY 14701	2889 Bentley Ave 1 Family Res Bemus Point 15-2-8 Lot Dimensions 145.20 x 299.00 East: 958349 North: 773511 Deed Book: 2670 Page: 195 Full Market Value:	18,000 113,300 113,300	ACCT 00946 BILL 3380 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$10,000.00 103,300 103,300 103,300 113,300 113,300 113,300 113,300	480.34 384.65 82.43 565.37 0.94 118.76 35.38
063889-369.07-1-48 Nelson Stacy L 2899 Bentley Ave Jamestown, NY 14701 Bank: 8000	2899 Bentley Ave 1 Family Res Bemus Point 15-2-7 Lot Dimensions 145.20 x 299.00 East: 958351 North: 773655 Deed Book: 2013 Page: 1356 Full Market Value:	18,000 65,000 65,000	ACCT 00946 BILL 3381 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	65,000 65,000 65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 324.35 0.54 68.13 20.29

	063889-369.07-1-46	063889-369.07-1-47	063889-369.07-1-48
Delinquent:	No	No	No
Date Paid/Returned:	03/03/2014	02/10/2014	02/06/2014
Amount Paid/Returned:	$1,102.60	$1,667.87	$1,009.46
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	LOCKBOX
Method:			LockBox
Cash:	$1,102.60	$0.00	$0.00
Check:	$0.00	$1,667.87	$1,009.46
Reference:		1034	MTBank 57
Paid By:			
Paid Under Protest:	N	N	
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,091.68**	**$1,667.87**	**$1,009.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-49	2911 Bentley Ave			ACCT	00946	BILL 3382	
Seekins John A -LU	1 Family Res	20,000	VETS T TOWN	$5,000.00			
Marcum Mary -Rem	Bemus Point	118,400	VETS 25% C COUNTY	$10,000.00			
2780 Palm Rd	15-2-6		VETS DIS C COUNTY	$20,000.00			
Jamestown, NY 14701-9520							Delinquent: No
							Date Paid/Returned: 01/17/2014
							Amount Paid/Returned: $1,538.65
	Lot Dimensions 241.10 x 298.60		Medicaid		88,400	411.06	Notes: Processed as Paid
	East: 958353 North: 773851		County Tax		88,400	329.17	Collected At: LOCKBOX
	Deed Book: 2648 Page: 757		Community Colleges		88,400	70.54	Method: LockBox
	Full Market Value:	118,400	Town Tax		113,400	565.87	Cash: $0.00
			Chargebacks		113,400	0.94	Check: $1,538.65
			Fluvanna fd jt 2		118,400	124.10	Reference: MTBank 9
			Ellicott lt 2		118,400	36.97	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,538.65**
063889-369.07-1-50	2919 Bentley Ave			ACCT	00946	BILL 3383	
McCall Dorothy M	1 Family Res	14,000					
2919 Bentley Ave	Bemus Point	98,900					
Jamestown, NY 14701	15-2-5						Delinquent: No
							Date Paid/Returned: 01/17/2014
							Amount Paid/Returned: $1,535.94
	Lot Dimensions 100.00 x 274.00		Medicaid		98,900	459.88	Notes: Processed as Paid
	East: 958355 North: 774022		County Tax		98,900	368.27	Collected At: Mail
	Deed Book: 1846 Page: 00102		Community Colleges		98,900	78.91	Method:
	Full Market Value:	98,900	Town Tax		98,900	493.52	Cash: $0.00
			Chargebacks		98,900	0.82	Check: $1,535.94
			Fluvanna fd jt 2		98,900	103.66	Reference: 250
			Ellicott lt 2		98,900	30.88	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,535.94**
063889-369.07-1-51	2927 Bentley Ave			ACCT	00946	BILL 3384	
Muzza Felix	1 Family Res	15,000					
Muzza Candice A	Bemus Point	97,800					
2927 Bentley Ave	Inc 15-2-3.1						Delinquent: No
Jamestown, NY 14701	15-2-4						Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $1,518.87
	Lot Dimensions 150.00 x 274.00		Medicaid		97,800	454.77	Notes: Processed as Paid
	East: 958351 North: 774151		County Tax		97,800	364.17	Collected At: LOCKBOX
	Deed Book: 2294 Page: 565		Community Colleges		97,800	78.04	Method: LockBox
	Full Market Value:	97,800	Town Tax		97,800	488.03	Cash: $0.00
			Chargebacks		97,800	0.81	Check: $1,518.87
			Fluvanna fd jt 2		97,800	102.51	Reference: MTBank 31
			Ellicott lt 2		97,800	30.54	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,518.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-52	Bentley Ave			ACCT 00946	BILL 3385	
Wright Richard F	Res vac land	1,500				
Wright Mary Susan	Bemus Point	1,500				
2942 Bentley Ave	15-2-3.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $23.30
	Acres: 3.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 958360 North: 774459		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2583 Page: 273		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: 1425
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**
063889-369.07-1-54	2985 Bentley Ave			ACCT 00946	BILL 3386	
Kulig Dennis P	1 Family Res	18,000	VETS 25% C COUNTY	$10,000.00		
2985 Bentley Ave	Bemus Point	82,400				
Jamestown, NY 14701	15-2-2					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,187.98
	Lot Dimensions 204.80 x 275.00		Medicaid	72,400	336.66	Notes: Processed as Paid
	East: 958369 North: 775198		County Tax	72,400	269.59	Collected At: Mail
	Deed Book: 1870 Page: 00107		Community Colleges	72,400	57.77	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,187.98
			Fluvanna fd jt 2	82,400	86.37	Reference: 1988
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,187.98**
063889-369.07-1-55	Bentley Ave			ACCT 00946	BILL 3387	
Kulig Dennis P	Res vac land	1,500				
2985 Bentley Ave	Bemus Point	1,500				
Jamestown, NY 14701	15-2-1.2					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $23.30
	Lot Dimensions 20.20 x 275.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 958367 North: 775312		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 1870 Page: 00107		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: 1988
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-56	Bentley Ave			ACCT 00946	BILL 3388	
Kulig Peter D	Res vac land	2,700				
2985 Bentley Ave	Bemus Point	2,800				
Jamestown, NY 14701	15-2-1.1					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $43.47
	Lot Dimensions 45.00 x 275.00		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 958330 North: 775364		County Tax	2,800	10.43	Collected At: Mail
	Deed Book: 2283 Page: 359		Community Colleges	2,800	2.23	Method:
	Full Market Value:	2,800	Town Tax	2,800	13.97	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $43.47
			Fluvanna fd jt 2	2,800	2.93	Reference: 1988
			Ellicott lt 2	2,800	0.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$43.47**
063889-369.10-1-1	Fluvanna Ave Ext			ACCT 00940	BILL 3389	
Pietrocarlo Mark J	Res vac land	4,000				
5513 Peeble Beach Dr	Bemus Point	4,100				
Hamburg, NY 14075	14-2-1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $63.67
	Lot Dimensions 100.00 x 165.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 955220 North: 773254		County Tax	4,100	15.27	Collected At: LOCKBOX
	Deed Book: 2678 Page: 765		Community Colleges	4,100	3.27	Method: LockBox
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.67
			Fluvanna fd jt 2	4,100	4.30	Reference: MTBank 66
			Ellicott lt 2	4,100	1.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$63.67**
063889-369.10-1-2	Fluvanna Ave Ext			ACCT 00940	BILL 3390	
Pietrocarlo Mark J	Res vac land	6,200				
5513 Peeble Beach Dr	Bemus Point	6,400				
Hamburg, NY 14075	14-2-2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $99.40
	Acres: 1.60		Medicaid	6,400	29.76	Notes: Processed as Paid
	East: 955360 North: 773210		County Tax	6,400	23.83	Collected At: LOCKBOX
	Deed Book: 2678 Page: 765		Community Colleges	6,400	5.11	Method: LockBox
	Full Market Value:	6,400	Town Tax	6,400	31.94	Cash: $0.00
			Chargebacks	6,400	0.05	Check: $99.40
			Fluvanna fd jt 2	6,400	6.71	Reference: MTBank 66
			Ellicott lt 2	6,400	2.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$99.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-3	3521 Fluvanna Ave Ext			ACCT 00940	BILL 3391	
Leasure Timothy Leasure Bonnie J 3521 Fluvanna Ave Ext Jamestown, NY 14701	1 Family Res Bemus Point 14-2-3	16,100 59,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $927.16
Bank: 0365	Acres: 1.40 East: 955525 North: 773104 Deed Book: 2612 Page: 19 Full Market Value:	59,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	59,700 59,700 59,700 59,700 59,700 59,700 59,700	277.60 222.30 47.64 297.91 0.50 62.57 18.64	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $927.16 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$927.16**
063889-369.10-1-4	3517 Fluvanna Ave Ext			ACCT 00940	BILL 3392	
Leasure Wayne R 3517 Fluvanna Ave Ext Jamestown, NY 14701	1 Family Res Bemus Point 14-2-4	4,700 87,600				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,360.46
Bank: 8000	Lot Dimensions 70.00 x 330.00 East: 955636 North: 773038 Deed Book: 2512 Page: 864 Full Market Value:	87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	87,600 87,600 87,600 87,600 87,600 87,600 87,600	407.34 326.19 69.90 437.13 0.73 91.82 27.35	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,360.46 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,360.46**
063889-369.10-1-5	3511 Fluvanna Ave Ext			ACCT 00940	BILL 3393	
Stormer Gary B Stormer Rebecca 3511 Fluvanna Ave Ext Jamestown, NY 14701	1 Family Res Bemus Point 14-2-5	11,900 68,600				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,065.38
Bank: 0232	Lot Dimensions 120.00 x 310.00 East: 955715 North: 772983 Deed Book: 2494 Page: 915 Full Market Value:	68,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	68,600 68,600 68,600 68,600 68,600 68,600 68,600	318.99 255.44 54.74 342.32 0.57 71.90 21.42	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,065.38 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,065.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-6	Fluvanna Ave Ext			ACCT 00940	BILL 3394	
Stormer Gary	Res vac land	1,600				
Stormer Rebecca	Bemus Point	1,600				
3511 Fluvanna Ave Ext	14-2-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $24.85
	Lot Dimensions 54.00 x 100.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 955842 North: 773006		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,600	1.28	Method: LockBox
Bank: 0232	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.85
			Fluvanna fd jt 2	1,600	1.68	Reference: MTBank 22
			Ellicott lt 2	1,600	0.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.85**
063889-369.10-1-7	2829 Elmhurst Ave			ACCT 00940	BILL 3395	
Hoadley Terri L	1 Family Res	6,500				
8819 Summerhill Dr	Bemus Point	50,000				
Waxhaw, NC 28173	14-2-7					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,245.11
	Lot Dimensions 90.00 x 61.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 955792 North: 772930		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2372 Page: 308		Community Colleges	50,000	39.90	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $1,245.11
			Fluvanna fd jt 2	50,000	52.41	Reference: MTBank 62
			Ellicott lt 2	50,000	15.61	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,245.11**
063889-369.10-1-8	2821 Elmhurst Ave			ACCT 00940	BILL 3396	
Hirliman Terri L	1 Family Res	9,800				
2821 Elmhurst Ave	Bemus Point	80,000				
Jamestown, NY 14701	14-2-8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,711.01
	Lot Dimensions 160.00 x 61.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 955726 North: 772831		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2507 Page: 75		Community Colleges	80,000	63.83	Method: LockBox
Bank: 7997	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,711.01
			Fluvanna fd jt 2	80,000	83.85	Reference: WellsFargoBank 30
			Ellicott lt 2	80,000	24.98	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,711.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-9	3554 Railroad Dr			ACCT 00940	BILL 3397	
DeLong Elizabeth	1 Family Res	4,200				
219 Prospect St	Bemus Point	20,000				
Jamestown, NY 14701	14-2-9					
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $313.71
	Lot Dimensions 32.84 x 103.97		Medicaid	20,000	93.00	Notes: Processed as Paid
	East: 955679 North: 772796		County Tax	20,000	74.47	Collected At: Mail
	Deed Book: 2013 Page: 4643		Community Colleges	20,000	15.96	Method:
	Full Market Value:	20,000	Town Tax	20,000	99.80	Cash: $0.00
			Chargebacks	20,000	0.17	Check: $313.71
			Fluvanna fd jt 2	20,000	20.96	Reference: 1349
			Ellicott lt 2	20,000	6.24	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$310.60**
063889-369.10-1-10	2807 Elmhurst Ave			ACCT 00940	BILL 3398	
Parker David	1 Family Res	9,000				
3121 Preakness Dr	Bemus Point	63,000				
Stow, OH 44224	14-3-10					
	14-2-10					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,475.94
	Lot Dimensions 96.00 x 106.00		Medicaid	63,000	292.95	Notes: Processed as Paid
	East: 955647 North: 772719		County Tax	63,000	234.59	Collected At: Mail
	Deed Book: 2701 Page: 983		Community Colleges	63,000	50.27	Method:
	Full Market Value:	63,000	Town Tax	63,000	314.37	Cash: $0.00
			Chargebacks	63,000	0.52	Check: $1,475.94
			Fluvanna fd jt 2	63,000	66.03	Reference: 529
			Ellicott lt 2	63,000	19.67	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,447.00**
063889-369.10-1-11	3547 Lake St			ACCT 00945	BILL 3399	
Lelinski Stephen T	1 Family Res	43,200				
Lelinski Maria F	Bemus Point	135,700				
15 Ranch Trail Rd	14-7-7					
Williamsville, NY 14221						
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,149.61
	Lot Dimensions 37.50 x 140.00		Medicaid	135,700	631.00	Notes: Processed as Paid
	East: 955723 North: 772490		County Tax	135,700	505.30	Collected At: LOCKBOX
	Deed Book: 2382 Page: 24		Community Colleges	135,700	108.28	Method: LockBox
	Full Market Value:	135,700	Town Tax	135,700	677.15	Cash: $0.00
			Chargebacks	135,700	1.13	Check: $2,149.61
			Fluvanna fd jt 2	135,700	142.23	Reference: MTBank 118
			Ellicott lt 2	135,700	42.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,107.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-12	3549 Lake St			ACCT 00945	BILL 3400	
Spratt Richard D	1 Family Res	37,900				
Spratt Nannette C	Bemus Point	158,000				
584 Vintage Pointe	14-7-6					Delinquent: No
Avon Lake, OH 44012						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,453.77
	Lot Dimensions 31.00 x 145.00		Medicaid	158,000	734.69	Notes: Processed as Paid
	East: 955687 North: 772490		County Tax	158,000	588.33	Collected At: LOCKBOX
	Deed Book: 2511 Page: 517		Community Colleges	158,000	126.07	Method: LockBox
	Full Market Value:	158,000	Town Tax	158,000	788.43	Cash: $0.00
			Chargebacks	158,000	1.31	Check: $2,453.77
			Fluvanna fd jt 2	158,000	165.61	Reference: MTBank 27
			Ellicott lt 2	158,000	49.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,453.77**
063889-369.10-1-13	3551 Lake St			ACCT 00945	BILL 3401	
Schmid W Gregory	1 Family Res	38,200				
Ware Jennifer J	Bemus Point	192,800				
8368 Stirrup Ct	14-7-5					Delinquent: No
Mentor, OH 44060						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,994.23
	Lot Dimensions 31.00 x 147.00		Medicaid	192,800	896.51	Notes: Processed as Paid
	East: 955656 North: 772491		County Tax	192,800	717.92	Collected At: LOCKBOX
	Deed Book: 2600 Page: 884		Community Colleges	192,800	153.84	Method: LockBox
Bank: 8000	Full Market Value:	192,800	Town Tax	192,800	962.08	Cash: $0.00
			Chargebacks	192,800	1.60	Check: $2,994.23
			Fluvanna fd jt 2	192,800	202.08	Reference: MTBank 57
			Ellicott lt 2	192,800	60.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,994.23**
063889-369.10-1-14	3553 Lake St			ACCT 00945	BILL 3402	
Woodfield Terrance	1 Family Res	30,800	VETS 15% C COUNTY	$6,000.00		
Woodfield Cynthia	Bemus Point	95,400				
3553 Lake St (Fluvanna)	14-7-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,426.55
	Lot Dimensions 25.00 x 145.00		Medicaid	89,400	415.71	Notes: Processed as Paid
	East: 955627 North: 772492		County Tax	89,400	332.89	Collected At: Mail
	Deed Book: Page:		Community Colleges	89,400	71.33	Method:
	Full Market Value:	95,400	Town Tax	95,400	476.05	Cash: $0.00
			Chargebacks	95,400	0.79	Check: $1,426.55
			Fluvanna fd jt 2	95,400	99.99	Reference: 1605
			Ellicott lt 2	95,400	29.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,426.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-15	3555 Lake St			ACCT 00945	BILL 3403	
Bunn Maynard W Jr	1 Family Res	30,800				
Bunn Mary L	Bemus Point	104,400				
127 Charlescrest Ct	14-7-3					Delinquent: No
West Seneca, NY 14224						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,621.37
	Lot Dimensions 25.00 x 145.00		Medicaid	104,400	485.46	Notes: Processed as Paid
	East: 955603 North: 772492		County Tax	104,400	388.75	Collected At: Mail
	Deed Book: 2280 Page: 472		Community Colleges	104,400	83.30	Method:
	Full Market Value:	104,400	Town Tax	104,400	520.96	Cash: $0.00
			Chargebacks	104,400	0.87	Check: $1,621.37
			Fluvanna fd jt 2	104,400	109.43	Reference: 2437
			Ellicott lt 2	104,400	32.60	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,621.37**
063889-369.10-1-16	3563 Lake St			ACCT 00945	BILL 3404	
Stenstrom Yvonne M	1 Family Res	30,500				
Brooks Tina L	Bemus Point	81,500				
3563 Lake St	14-7-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $2,596.97
	Lot Dimensions 25.00 x 142.00		Medicaid	81,500	378.97	Notes: Processed as Paid
	East: 955579 North: 772493		County Tax	81,500	303.48	Collected At: Mail
	Deed Book: 2564 Page: 609		Community Colleges	81,500	65.03	Method:
	Full Market Value:	81,500	Town Tax	81,500	406.69	Cash: $0.00
			Chargebacks	81,500	0.68	Check: $2,596.97
			School Relevy		836.94	Reference: 26047
			Fluvanna fd jt 2	81,500	85.42	Paid By:
			Ellicott lt 2	81,500	25.45	Paid Under Protest: N
			Unpaid sewer	0	468.60	Due Date #1: 02/11/2014
						Amount Due: **$2,571.26**
063889-369.10-1-17	3571 Lake St			ACCT 00945	BILL 3405	
Jones Dennis D	Seasonal res	31,600				
7640 Regall Pkwy	Bemus Point	114,200				
Middleburg Heights, OH 44130	14-7-1					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,784.21
	Lot Dimensions 25.00 x 125.00		Medicaid	114,200	531.03	Notes: Processed as Paid
	East: 955540 North: 772494		County Tax	114,200	425.24	Collected At: LOCKBOX
	Deed Book: 2534 Page: 445		Community Colleges	114,200	91.12	Method: LockBox
Bank: 0365	Full Market Value:	114,200	Town Tax	114,200	569.86	Cash: $0.00
			Chargebacks	114,200	0.95	Check: $1,784.21
			Fluvanna fd jt 2	114,200	119.70	Reference: MTBank 39
			Ellicott lt 2	114,200	35.66	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,784.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-369.10-1-18	3575 Lake St			ACCT 00945 BILL 3406	
Seagren Norman G	1 Family Res	32,900	VETS 25% C COUNTY	$10,000.00	
3575 Lake St (Fluvanna)	Bemus Point	96,900			
Jamestown, NY 14701	14-6-12				
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,413.16
	Lot Dimensions 27.50 x 142.00		Medicaid	86,900 404.08	Notes: Processed as Paid
	East: 955478 North: 772500		County Tax	86,900 323.58	Collected At: Mail
	Deed Book: 1802 Page: 00295		Community Colleges	86,900 69.34	Method:
	Full Market Value:	96,900	Town Tax	96,900 483.54	Cash: $0.00
			Chargebacks	96,900 0.80	Check: $1,413.16
			Fluvanna fd jt 2	96,900 101.57	Reference: 1012
			Ellicott lt 2	96,900 30.25	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,413.16**
063889-369.10-1-19	3577 Lake St			ACCT 00945 BILL 3407	
Palmer William G	1 Family Res	29,700			
Palmer Kathleen M	Bemus Point	101,000			
84 North St	14-6-11				
Hamburg, NY 14075					
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $1,568.56
	Lot Dimensions 25.00 x 133.00		Medicaid	101,000 469.65	Notes: Processed as Paid
	East: 955452 North: 772497		County Tax	101,000 376.09	Collected At: LOCKBOX
	Deed Book: 2396 Page: 652		Community Colleges	101,000 80.59	Method: LockBox
	Full Market Value:	101,000	Town Tax	101,000 504.00	Cash: $0.00
			Chargebacks	101,000 0.84	Check: $1,568.56
			Fluvanna fd jt 2	101,000 105.86	Reference: MTBank 67
			Ellicott lt 2	101,000 31.53	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,568.56**
063889-369.10-1-20	3579 Lake St			ACCT 00945 BILL 3408	
Hilton Matthew S	1 Family Res	29,600			
Hilton Susan Marie	Bemus Point	86,700			
3579 Lake St	14-6-10				
Jamestown, NY 14701					
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,346.47
	Lot Dimensions 25.00 x 132.00		Medicaid	86,700 403.15	Notes: Processed as Paid
	East: 955427 North: 772497		County Tax	86,700 322.84	Collected At: LOCKBOX
	Deed Book: 2523 Page: 443		Community Colleges	86,700 69.18	Method: LockBox
Bank: 8000	Full Market Value:	86,700	Town Tax	86,700 432.64	Cash: $0.00
			Chargebacks	86,700 0.72	Check: $1,346.47
			Fluvanna fd jt 2	86,700 90.87	Reference: MTBank 57
			Ellicott lt 2	86,700 27.07	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,346.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-21	3581 Lake St			ACCT 00945	BILL 3409	
Amadio Dominick	1 Family Res	29,600				
Amadio Linda	Bemus Point	152,500				
PO Box 11	14-6-9					
Cooksburg, PA 16217						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,368.35
	Lot Dimensions 25.00 x 132.00		Medicaid	152,500	709.12	Notes: Processed as Paid
	East: 955402 North: 772497		County Tax	152,500	567.85	Collected At: LOCKBOX
	Deed Book: 2585 Page: 382		Community Colleges	152,500	121.68	Method: LockBox
	Full Market Value:	152,500	Town Tax	152,500	760.98	Cash: $0.00
			Chargebacks	152,500	1.27	Check: $2,368.35
			Fluvanna fd jt 2	152,500	159.84	Reference: MTBank 67
			Ellicott lt 2	152,500	47.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,368.35**
063889-369.10-1-22	Lake St			ACCT 00945	BILL 3410	
Amadio Dominick	Res vac land	29,600				
Amadio Linda	Bemus Point	30,200				
PO Box 11	14-6-8					
Cooksburg, PA 16217						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $469.01
	Lot Dimensions 25.00 x 132.00		Medicaid	30,200	140.43	Notes: Processed as Paid
	East: 955377 North: 772497		County Tax	30,200	112.45	Collected At: LOCKBOX
	Deed Book: 2585 Page: 382		Community Colleges	30,200	24.10	Method: LockBox
	Full Market Value:	30,200	Town Tax	30,200	150.70	Cash: $0.00
			Chargebacks	30,200	0.25	Check: $469.01
			Fluvanna fd jt 2	30,200	31.65	Reference: MTBank 67
			Ellicott lt 2	30,200	9.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$469.01**
063889-369.10-1-23	3585 Lake St			ACCT 00945	BILL 3411	
Pietrocarlo Mark	1 Family Res	29,600				
5513 Pebble Beach Dr	Bemus Point	104,600				
Hamburg, NY 14075	14-6-7					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,624.47
	Lot Dimensions 25.00 x 132.00		Medicaid	104,600	486.39	Notes: Processed as Paid
	East: 955352 North: 772498		County Tax	104,600	389.49	Collected At: LOCKBOX
	Deed Book: 2580 Page: 325		Community Colleges	104,600	83.46	Method: LockBox
	Full Market Value:	104,600	Town Tax	104,600	521.96	Cash: $0.00
			Chargebacks	104,600	0.87	Check: $1,624.47
			Fluvanna fd jt 2	104,600	109.64	Reference: MTBank 66
			Ellicott lt 2	104,600	32.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,624.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-24	3587 Lake St			ACCT 00945	BILL 3412	
Archer Patrick A	Res vac land	28,900				
Archer Jennifer M	Bemus Point	28,900				
774 Clark Dr	14-6-6					
Tallmadge, OH 44278						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $448.81
	Lot Dimensions 25.00 x 126.00		Medicaid	28,900	134.38	Notes: Processed as Paid
	East: 955327 North: 772502		County Tax	28,900	107.61	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2524		Community Colleges	28,900	23.06	Method: LockBox
	Full Market Value:	28,900	Town Tax	28,900	144.21	Cash: $0.00
			Chargebacks	28,900	0.24	Check: $448.81
			Fluvanna fd jt 2	28,900	30.29	Reference: WellsFargoBank 30
			Ellicott lt 2	28,900	9.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$448.81**
063889-369.10-1-25	3589 Lake St			ACCT 00945	BILL 3413	
Fairburn Frieda A	1 Family Res	40,800				
3589 Lake St (Fluvanna)	Bemus Point	159,400				
Jamestown, NY 14701-9774	14-6-5					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $2,475.51
	Lot Dimensions 37.00 x 124.00		Medicaid	159,400	741.20	Notes: Processed as Paid
	East: 955296 North: 772502		County Tax	159,400	593.55	Collected At: Mail
	Deed Book: 2252 Page: 59		Community Colleges	159,400	127.19	Method:
	Full Market Value:	159,400	Town Tax	159,400	795.41	Cash: $0.00
			Chargebacks	159,400	1.32	Check: $2,475.51
			Fluvanna fd jt 2	159,400	167.07	Reference: 1885
			Ellicott lt 2	159,400	49.77	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,475.51**
063889-369.10-1-26	3593 Lake St			ACCT 00946	BILL 3414	
Bennett Kristin	Seasonal res	40,600				
Bennett Sharon	Bemus Point	135,700				
1032 West Mill Rd	14-6-4					
Highland Heights, OH 44143						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,235.26
	Lot Dimensions 37.50 x 123.00		Medicaid	135,700	631.00	Notes: Processed as Paid
	East: 955258 North: 772503		County Tax	135,700	505.30	Collected At: LOCKBOX
	Deed Book: 2556 Page: 600		Community Colleges	135,700	108.28	Method: LockBox
	Full Market Value:	135,700	Town Tax	135,700	677.15	Cash: $0.00
			Chargebacks	135,700	1.13	Check: $2,235.26
			Fluvanna fd jt 2	135,700	142.23	Reference: MTBank 62
			Ellicott lt 2	135,700	42.37	Paid By:
			Unpaid sewer	0	127.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,235.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-27	3595 Lake St			ACCT 00945	BILL 3415	
Hajduk Mark E Hajduk Nancy 631 Aurora St Lancaster, NY 14086	1 Family Res Bemus Point 14-6-3	28,300 91,500				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,421.02
	Lot Dimensions 25.00 x 121.00 East: 955227 North: 772505 Deed Book: 2012 Page: 5058 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	91,500 91,500 91,500 91,500 91,500 91,500 91,500	425.47 340.71 73.01 456.59 0.76 95.91 28.57	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,421.02 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,421.02**
063889-369.10-1-28	3597 Lake St			ACCT 00945	BILL 3416	
Meyer Kenneth Meyer Pamela 3633 Comberland Ln Hamburg, NY 14075	Seasonal res Bemus Point 14-6-2	29,400 91,800				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,425.68
	Lot Dimensions 25.00 x 130.00 East: 955202 North: 772506 Deed Book: 2297 Page: 236 Full Market Value:	91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	91,800 91,800 91,800 91,800 91,800 91,800 91,800	426.87 341.83 73.25 458.09 0.76 96.22 28.66	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,425.68 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,425.68**
063889-369.10-1-29	3599 Lake St			ACCT 00940	BILL 3417	
Melber Mark J Melber Mary B 82 Susan Ln Cheektowaga, NY 14225-2149	1 Family Res Bemus Point 14-6-1	29,800 230,500				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $3,579.73
Bank: 8000	Lot Dimensions 25.00 x 135.00 East: 955179 North: 772506 Deed Book: 2652 Page: 800 Full Market Value:	230,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	230,500 230,500 230,500 230,500 230,500 230,500 230,500	1,071.82 858.30 183.92 1,150.21 1.91 241.60 71.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,579.73 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,579.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-30	3598 Lake St			ACCT 00940	BILL 3418	
Melber Mark J	Vac w/imprv	1,500				
Melber Mary B	Bemus Point	4,500				
82 Susan Ln	14-3-13					Delinquent: No
Cheektowaga, NY 14225-2149						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $69.90
	Lot Dimensions 50.00 x 60.00		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 955196 North: 772636		County Tax	4,500	16.76	Collected At: LOCKBOX
	Deed Book: 2652 Page: 800		Community Colleges	4,500	3.59	Method: LockBox
Bank: 8000	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $69.90
			Fluvanna fd jt 2	4,500	4.72	Reference: MTBank 30
			Ellicott lt 2	4,500	1.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$69.90**
063889-369.10-1-31	3594 Lake St			ACCT 00940	BILL 3419	
Hajduk Mark E	Vac w/imprv	800				
Hajduk Nancy	Bemus Point	5,500				
631 Aurora St	14-3-12					Delinquent: No
Lancaster, NY 14086						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $85.42
	Lot Dimensions 25.00 x 60.00		Medicaid	5,500	25.57	Notes: Processed as Paid
	East: 955231 North: 772635		County Tax	5,500	20.48	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5058		Community Colleges	5,500	4.39	Method: LockBox
	Full Market Value:	5,500	Town Tax	5,500	27.45	Cash: $0.00
			Chargebacks	5,500	0.05	Check: $85.42
			Fluvanna fd jt 2	5,500	5.76	Reference: MTBank 69
			Ellicott lt 2	5,500	1.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$85.42**
063889-369.10-1-32	2828 Fluvanna Townline Rd			ACCT 00940	BILL 3420	
Bartlett Hiel E	1 Family Res	9,400				
Bartlett Linda J	Bemus Point	96,550				
2828 Fluvanna Townline Rd	14-3-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,499.45
	Lot Dimensions 129.00 x 75.00		Medicaid	96,550	448.95	Notes: Processed as Paid
	East: 955211 North: 772722		County Tax	96,550	359.52	Collected At: Mail
	Deed Book: 2487 Page: 798		Community Colleges	96,550	77.04	Method:
	Full Market Value:	96,600	Town Tax	96,550	481.79	Cash: $0.00
			Chargebacks	96,550	0.80	Check: $1,499.45
			Fluvanna fd jt 2	96,550	101.20	Reference: 1782
			Ellicott lt 2	96,550	30.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,499.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-33	Lake St			ACCT 00940	BILL 3421	
Bennett Kristen	Res vac land	1,300				
Bennett Sharon	Bemus Point	1,300				
1032 West Mill Dr	14-3-2					Delinquent: Yes
Highland Heights, OH 44143						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 183.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 955257 North: 772688		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2707 Page: 761		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			Fluvanna fd jt 2	1,300	1.36	Reference: System
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.19**
063889-369.10-1-34	3590 Lake St			ACCT 00940	BILL 3422	
Amadio Dominick	Res vac land	5,400				
Amadio Linda	Bemus Point	5,400				
PO Box 11	14-3-3					Delinquent: No
Cooksburg, PA 16217						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $84.71
	Lot Dimensions 50.00 x 175.00		Medicaid	5,400	25.11	Notes: Processed as Paid
	East: 955295 North: 772686		County Tax	5,400	20.11	Collected At: LOCKBOX
	Deed Book: 2667 Page: 193		Community Colleges	5,400	4.31	Method: LockBox
	Full Market Value:	5,400	Town Tax	5,400	26.95	Cash: $0.00
			Chargebacks	5,400	0.04	Check: $84.71
			Fluvanna fd jt 2	5,400	5.66	Reference: MTBank 89
			Ellicott lt 2	5,400	1.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$83.87**
063889-369.10-1-35	Lake St (Rear)			ACCT	BILL 3423	
Amadio Dominick	Res vac land	400				
Amadio Linda	Bemus Point	400				
PO Box 11	14-3-4					Delinquent: No
Cooksburg, PA 16217						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $6.27
	Lot Dimensions 25.00 x 62.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 955332 North: 772736		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: 2666 Page: 899		Community Colleges	400	0.32	Method: LockBox
	Full Market Value:	400	Town Tax	400	2.00	Cash: $0.00
						Check: $6.27
			Fluvanna fd jt 2	400	0.42	Reference: MTBank 89
			Ellicott lt 2	400	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-36	Lake St			ACCT 00940	BILL 3424	
Archer Patrick A	Vac w/imprv	1,100				
Archer Jennifer M	Bemus Point	8,700				
774 Clark Dr	14-3-11					
Tallmadge, OH 44278						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $135.11
	Lot Dimensions 25.00 x 110.00		Medicaid	8,700	40.45	Notes: Processed as Paid
	East: 955331 North: 772655		County Tax	8,700	32.40	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2524		Community Colleges	8,700	6.94	Method: LockBox
Bank: 7997	Full Market Value:	8,700	Town Tax	8,700	43.41	Cash: $0.00
			Chargebacks	8,700	0.07	Check: $135.11
			Fluvanna fd jt 2	8,700	9.12	Reference: WellsFargoBank 30
			Ellicott lt 2	8,700	2.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$135.11**
063889-369.10-1-37	3584 Lake St			ACCT 00940	BILL 3425	
Price Paul D	1 Family Res	6,600				
Price Jennifer	Bemus Point	123,200				
3584 Lake St	14-3-5					
Jamestown, NY 14701-9725						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,030.46
	Lot Dimensions 50.00 x 171.00		Medicaid	123,200	572.87	Notes: Processed as Paid
	East: 955368 North: 772680		County Tax	123,200	458.75	Collected At: Mail
	Deed Book: 2664 Page: 286		Community Colleges	123,200	98.30	Method:
	Full Market Value:	123,200	Town Tax	123,200	614.77	Cash: $0.00
			Chargebacks	123,200	1.02	Check: $2,030.46
			Fluvanna fd jt 2	123,200	129.13	Reference: 733
			Ellicott lt 2	123,200	38.47	Paid By:
			Unpaid sewer	0	117.15	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,030.46**
063889-369.10-1-38	Lake St			ACCT 00940	BILL 3426	
Price Paul D	Vac w/imprv	1,300				
Price Jennifer	Bemus Point	4,900				
3584 Lake St	14-3-6					
Jamestown, NY 14701-9725						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $76.10
	Lot Dimensions 25.00 x 161.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 955405 North: 772675		County Tax	4,900	18.25	Collected At: Mail
	Deed Book: 2664 Page: 286		Community Colleges	4,900	3.91	Method:
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $76.10
			Fluvanna fd jt 2	4,900	5.14	Reference: 733
			Ellicott lt 2	4,900	1.53	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$76.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-39	3578 Lake St			ACCT 00940	BILL 3427	
Bunn Maynard W Jr	Vac w/imprv	7,300				
127 Charlescrest Ct	Bemus Point	10,100				
West Seneca, NY 14224	14-3-7					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $156.85
	Lot Dimensions 58.00 x 159.00		Medicaid	10,100	46.96	Notes: Processed as Paid
	East: 955449 North: 772671		County Tax	10,100	37.61	Collected At: Mail
	Deed Book: 2307 Page: 241		Community Colleges	10,100	8.06	Method:
	Full Market Value:	10,100	Town Tax	10,100	50.40	Cash: $0.00
			Chargebacks	10,100	0.08	Check: $156.85
			Fluvanna fd jt 2	10,100	10.59	Reference: 2438
			Ellicott lt 2	10,100	3.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$156.85**
063889-369.10-1-40	3574 Lake St			ACCT 00940	BILL 3428	
Berglund Gary	1 Family Res	5,900	VETS 25% C COUNTY	$10,000.00		
3574 Lake St	Bemus Point	80,700				
Jamestown, NY 14701	14-3-8					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $1,184.81
	Lot Dimensions 45.00 x 160.00		Medicaid	70,700	328.75	Notes: Processed as Paid
	East: 955504 North: 772674		County Tax	70,700	263.26	Collected At: Mail
	Deed Book: 2548 Page: 115		Community Colleges	70,700	56.41	Method:
	Full Market Value:	80,700	Town Tax	80,700	402.70	Cash: $0.00
			Chargebacks	80,700	0.67	Check: $1,184.81
			Fluvanna fd jt 2	80,700	84.59	Reference: 1499
			Ellicott lt 2	80,700	25.20	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,161.58**
063889-369.10-1-41	3570 Lake St			ACCT 00940	BILL 3429	
Borzon Michael S	Res Multiple	4,600				
Borzon Colleen Z	Bemus Point	92,300				
4055 Avonia Rd	14-3-9					
Fairview, PA 16415						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,433.44
	Lot Dimensions 60.00 x 130.00		Medicaid	92,300	429.19	Notes: Processed as Paid
	East: 955563 North: 772655		County Tax	92,300	343.69	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3938		Community Colleges	92,300	73.65	Method: LockBox
	Full Market Value:	92,300	Town Tax	92,300	460.58	Cash: $0.00
			Chargebacks	92,300	0.77	Check: $1,433.44
			Fluvanna fd jt 2	92,300	96.74	Reference: MTBank 52
			Ellicott lt 2	92,300	28.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,433.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-42	Railroad Dr			ACCT 00940	BILL 3430	
Borzon Michael S	Res vac land	800				
Borzon Colleen Z	Bemus Point	800				
4055 Avonia Rd	14-2-12					
Fairview, PA 16415						
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 62.00 x 33.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955559 North: 772745		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3938		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: MTBank 52
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**
063889-369.10-1-43	Railroad Dr			ACCT 00940	BILL 3431	
Ecklund Richard E	Res vac land	700				
Ecklund Virginia	Bemus Point	700				
3647 Fluvanna Townline Rd	14-2-11					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.87
	Lot Dimensions 30.00 x 33.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 955618 North: 772758		County Tax	700	2.61	Collected At: Mail
	Deed Book: Page:		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.87
			Fluvanna fd jt 2	700	0.73	Reference: 1093
			Ellicott lt 2	700	0.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$10.87**
063889-369.10-1-44	3560 Railroad Dr			ACCT 00940	BILL 3432	
Ecklund Richard E	1 Family Res	5,200				
Ecklund Virginia	Bemus Point	30,000				
3647 Fluvanna Town Line R	14-2-33					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $465.91
	Lot Dimensions 60.00 x 74.00		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 955640 North: 772817		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: Page:		Community Colleges	30,000	23.94	Method:
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash: $0.00
			Chargebacks	30,000	0.25	Check: $465.91
			Fluvanna fd jt 2	30,000	31.44	Reference: 1093
			Ellicott lt 2	30,000	9.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$465.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-45	3562 Railroad Dr			ACCT 00940	BILL 3433	
Ecklund Richard E	1 Family Res	3,000				
Ecklund Virginia	Bemus Point	35,000				
3647 Fluvanna Townline Rd	14-2-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $543.57
	Lot Dimensions 30.00 x 86.00		Medicaid	35,000	162.75	Notes: Processed as Paid
	East: 955597 North: 772837		County Tax	35,000	130.33	Collected At: Mail
	Deed Book: Page:		Community Colleges	35,000	27.93	Method:
	Full Market Value:	35,000	Town Tax	35,000	174.65	Cash: $0.00
			Chargebacks	35,000	0.29	Check: $543.57
			Fluvanna fd jt 2	35,000	36.69	Reference: 1093
			Ellicott lt 2	35,000	10.93	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$543.57**
063889-369.10-1-46	Railroad Dr			ACCT 00940	BILL 3434	
Ecklund Richard E	Res vac land	800				
Ecklund Virginia	Bemus Point	800				
3647 Fluvanna Townline Rd	14-2-31					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 30.00 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955564 North: 772852		County Tax	800	2.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: 1093
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**
063889-369.10-1-47	Railroad Dr			ACCT 00940	BILL 3435	
Ecklund Richard E	Res vac land	800				
Ecklund Virginia	Bemus Point	800				
3647 Fluvanna Townline Rd	14-2-30					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 30.00 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955530 North: 772861		County Tax	800	2.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: 1093
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-48	Railroad Dr			ACCT 00940	BILL 3436
Ecklund Richard E	Res vac land	900			
Ecklund Virginia	Bemus Point	900			
3647 Fluvanna-Townline Rd	14-2-13				
Jamestown, NY 14701					
	Lot Dimensions 128.00 x 33.00		Medicaid	900	4.18
	East: 955538 North: 772780		County Tax	900	3.35
	Deed Book: Page:		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Fluvanna fd jt 2	900	0.94
			Ellicott lt 2	900	0.28

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $13.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.97
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.97**

063889-369.10-1-49	Railroad Dr			ACCT 00940	BILL 3437
Berglund Gary C	Res vac land	600			
3574 Lake St	Bemus Point	600			
Jamestown, NY 14701	14-2-14				
	Lot Dimensions 40.00 x 33.00		Medicaid	600	2.79
	East: 955505 North: 772761		County Tax	600	2.23
	Deed Book: 2548 Page: 118		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Fluvanna fd jt 2	600	0.63
			Ellicott lt 2	600	0.19

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $9.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.50
Reference: 1499
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.31**

063889-369.10-1-50	Railroad Dr			ACCT 00940	BILL 3438
Bunn Maynard W Jr	Res vac land	600			
127 Charles Crest	Bemus Point	600			
West Seneca, NY 14224	14-3-14				
	Lot Dimensions 20.00 x 66.00		Medicaid	600	2.79
	East: 955451 North: 772748		County Tax	600	2.23
	Deed Book: 2688 Page: 829		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Fluvanna fd jt 2	600	0.63
			Ellicott lt 2	600	0.19

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $9.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.31
Reference: 2440
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-51	Railroad Dr			ACCT 00940	BILL 3439	
Bunn Maynard W Jr.	Res vac land	1,500				
127 Charles Crest	Bemus Point	1,500				
West Seneca, NY 14224	14-2-15					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $23.30
	Lot Dimensions 66.00 x 66.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 955456 North: 772778		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2688 Page: 831		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: 2439
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**
063889-369.10-1-52	Railroad Dr			ACCT 00940	BILL 3440	
Sugg Robert	Res vac land	300				
Merritt Den	Bemus Point	300				
30 Fawn Ct	14-2-16					Delinquent: Yes
Buffalo, NY 14227-1612						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 33.00 x 33.00		Medicaid	300	1.39	Notes: Processed as Delinquent
	East: 955429 North: 772808		County Tax	300	1.12	Collected At: System
	Deed Book: 2503 Page: 191		Community Colleges	300	0.24	Method: System
	Full Market Value:	300	Town Tax	300	1.50	Cash:
						Check:
			School Relevy		4.71	Reference: System
			Fluvanna fd jt 2	300	0.31	Paid By:
			Ellicott lt 2	300	0.09	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.36**
063889-369.10-1-53	Railroad Dr			ACCT 00940	BILL 3441	
Price Paul D	Res vac land	700				
Price Jennifer	Bemus Point	700				
3584 Lake St	14-2-17					Delinquent: No
Jamestown, NY 14701-9725						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $10.87
	Lot Dimensions 75.00 x 33.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 955390 North: 772786		County Tax	700	2.61	Collected At: Mail
	Deed Book: 2664 Page: 286		Community Colleges	700	0.56	Method:
	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.87
			Fluvanna fd jt 2	700	0.73	Reference: 733
			Ellicott lt 2	700	0.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$10.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-54	Railroad Dr			ACCT 00940	BILL 3442	
Sharp Jeanine M	Res vac land	500				
3578 Railroad Dr	Bemus Point	500				Delinquent: No
Jamestown, NY 14701	14-2-18					Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $7.76
	Lot Dimensions 33.00 x 90.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 955346 North: 772813		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2689 Page: 525		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $7.76
			Fluvanna fd jt 2	500	0.52	Reference: 685
			Ellicott lt 2	500	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.76**
063889-369.10-1-55	Railroad Dr			ACCT 00940	BILL 3443	
Kresser Gary	Res vac land	1,700				
87 Westgate Rd	Bemus Point	1,700				Delinquent: No
Kenmore, NY 14217	14-2-19					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $26.39
	Lot Dimensions 66.00 x 50.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 955300 North: 772815		County Tax	1,700	6.33	Collected At: LOCKBOX
	Deed Book: 2667 Page: 197		Community Colleges	1,700	1.36	Method: LockBox
	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $0.00
			Chargebacks	1,700	0.01	Check: $26.39
			Fluvanna fd jt 2	1,700	1.78	Reference: MTBank 33
			Ellicott lt 2	1,700	0.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.39**
063889-369.10-1-56	Fluvanna Townline Rd			ACCT 00940	BILL 3444	
Bartlett Hiel E	Vac w/imprv	2,300				
Bartlett Linda J	Bemus Point	7,000				Delinquent: No
2828 Townline Rd	14-2-20.1					Date Paid/Returned: 01/31/2014
Jamestown, NY 14701						Amount Paid/Returned: $108.73
	Lot Dimensions 60.00 x 100.00		Medicaid	7,000	32.55	Notes: Processed as Paid
	East: 955228 North: 772822		County Tax	7,000	26.07	Collected At: Mail
	Deed Book: 2440 Page: 684		Community Colleges	7,000	5.59	Method:
	Full Market Value:	7,000	Town Tax	7,000	34.93	Cash: $0.00
			Chargebacks	7,000	0.06	Check: $108.73
			Fluvanna fd jt 2	7,000	7.34	Reference: 1782
			Ellicott lt 2	7,000	2.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$108.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-57	3570 Railroad Dr			ACCT 00940	BILL 3445	
McIntyre Nat Jr	1 Family Res	10,200				
PO Box 3221	Bemus Point	31,300				
Jamestown, NY 14702	14-2-29					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $973.78
	Lot Dimensions 90.00 x 150.00		Medicaid	31,300	145.54	Notes: Processed as Paid
	East: 955477 North: 772906		County Tax	31,300	116.55	Collected At: LOCKBOX
	Deed Book: 2312 Page: 54		Community Colleges	31,300	24.97	Method: LockBox
	Full Market Value:	31,300	Town Tax	31,300	156.19	Cash: $0.00
			Chargebacks	31,300	0.26	Check: $973.78
			Fluvanna fd jt 2	31,300	32.81	Reference: MTBank 111
			Ellicott lt 2	31,300	9.77	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$954.69**
063889-369.10-1-58	Railroad Dr			ACCT 00940	BILL 3446	
Wilks Emma	Res vac land	800				
Attn: c/o Carol J Boyd	Bemus Point	800				
5215 S Frame Pt	14-2-28					
Homosassa, FL 34446-2362						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 30.00 x 237.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955421 North: 772924		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 1719 Page: 00294		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: MTBank 62
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**
063889-369.10-1-59	3578 Railroad Dr			ACCT 00940	BILL 3447	
Sharp Jeanine M	Seasonal res	3,500				
3578 Railroad Dr	Bemus Point	32,000				
Jamestown, NY 14701	14-2-26					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $496.97
	Lot Dimensions 30.00 x 120.00		Medicaid	32,000	148.80	Notes: Processed as Paid
	East: 955386 North: 772906		County Tax	32,000	119.16	Collected At: LOCKBOX
	Deed Book: 2689 Page: 525		Community Colleges	32,000	25.53	Method: LockBox
Bank: 8000	Full Market Value:	32,000	Town Tax	32,000	159.68	Cash: $0.00
			Chargebacks	32,000	0.27	Check: $496.97
			Fluvanna fd jt 2	32,000	33.54	Reference: MTBank 57
			Ellicott lt 2	32,000	9.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$496.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-60	Railroad Dr			ACCT 00940	BILL 3448	
Sharp Jeanine M	Res vac land	800				
3578 Railroad Dr	Bemus Point	800				
Jamestown, NY 14701	14-2-25.2					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 30.00 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955354 North: 772901		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2689 Page: 525		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: 685
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**
063889-369.10-1-61	Railroad Dr			ACCT 00940	BILL 3449	
Borst John R	Res vac land	1,200				
Donna Jean	Bemus Point	1,200				
80 Fairmount Ave	14-2-25.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $19.01
	Lot Dimensions 30.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 955325 North: 772905		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $19.01
			Fluvanna fd jt 2	1,200	1.26	Reference: 1682
			Ellicott lt 2	1,200	0.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.64**
063889-369.10-1-62	Railroad Dr			ACCT 00940	BILL 3450	
Borst John R	Res vac land	1,800				
Donna Jean	Bemus Point	1,800				
80 Fairmount Ave	14-2-24					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $28.51
	Lot Dimensions 41.00 x 115.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 955289 North: 772917		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $28.51
			Fluvanna fd jt 2	1,800	1.89	Reference: 1682
			Ellicott lt 2	1,800	0.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-63	Fluvanna Townline Rd			ACCT 00940	BILL 3451	
Bartlett Hiel E	Res vac land	2,200				
Bartlett Linda J	Bemus Point	2,200				
2828 Townline Rd	14-2-20.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $34.18
	Lot Dimensions 73.00 x 70.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 955223 North: 772899		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2440 Page: 684		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.18
			Fluvanna fd jt 2	2,200	2.31	Reference: 1782
			Ellicott lt 2	2,200	0.69	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.18**
063889-369.10-1-64	Fluvanna Townline Rd			ACCT 00940	BILL 3452	
Borst John R	Res vac land	2,000				
Donna Jean	Bemus Point	2,000				
80 Fairmount Ave	14-2-21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $31.69
	Lot Dimensions 50.00 x 102.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 955231 North: 772959		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.69
			Fluvanna fd jt 2	2,000	2.10	Reference: 1682
			Ellicott lt 2	2,000	0.62	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$31.07**
063889-369.10-1-65	Railroad Dr			ACCT 00940	BILL 3453	
Sharp Jeanine M	Res vac land	800				
3578 Railroad Dr	Bemus Point	800				
Jamestown, NY 14701	14-2-27					Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 60.00 x 50.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 955391 North: 772991		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2689 Page: 525		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: 685
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-66	2842 Fluvanna Townline Rd			ACCT 00940	BILL 3454	
Bogulski Peter J	Res vac land	2,500				
665 Larkin Rd	Bemus Point	2,500				
Derby, NY 14047	14-2-22					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 185.00		Medicaid	2,500	11.62	Notes: Processed as Delinquent
	East: 955275 North: 773004		County Tax	2,500	9.31	Collected At: System
	Deed Book: 2379 Page: 769		Community Colleges	2,500	1.99	Method: System
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash:
			Chargebacks	2,500	0.02	Check:
			School Relevy		39.17	Reference: System
			Fluvanna fd jt 2	2,500	2.62	Paid By:
			Ellicott lt 2	2,500	0.78	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$77.99**
063889-369.10-1-67	Fluvanna Townline Rd			ACCT 00940	BILL 3455	
Bogulski Peter J	Res vac land	2,000				
665 Larkin Rd	Bemus Point	2,100				
Derby, NY 14047	14-2-23					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 195.00		Medicaid	2,100	9.76	Notes: Processed as Delinquent
	East: 955281 North: 773053		County Tax	2,100	7.82	Collected At: System
	Deed Book: 2379 Page: 772		Community Colleges	2,100	1.68	Method: System
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash:
			Chargebacks	2,100	0.02	Check:
			School Relevy		32.89	Reference: System
			Fluvanna fd jt 2	2,100	2.20	Paid By:
			Ellicott lt 2	2,100	0.66	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$65.51**
063889-369.10-2-1	Fluvanna Ave Ext			ACCT 00940	BILL 3456	
Volpe Megan	Vac w/imprv	3,120				
2832 Elmhurst Ave	Bemus Point	8,200				
Jamestown, NY 14701	14-4-1					Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $127.34
	Lot Dimensions 74.30 x 97.00		Medicaid	8,200	38.13	Notes: Processed as Paid
	East: 955928 North: 772959		County Tax	8,200	30.53	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2623		Community Colleges	8,200	6.54	Method: LockBox
	Full Market Value:	8,200	Town Tax	8,200	40.92	Cash: $0.00
			Chargebacks	8,200	0.07	Check: $127.34
			Fluvanna fd jt 2	8,200	8.59	Reference: MTBank 53
			Ellicott lt 2	8,200	2.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$127.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-2	3503 Fluvanna Ave Ext			ACCT 00940	BILL 3457		
Anderson Phyllis A LU	1 Family Res	9,700					
Anderson Timothy P LU	Bemus Point	56,600					
3503 Fluvanna Ave Ext	14-4-2.1						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $879.02
	Lot Dimensions 98.00 x 195.00		Medicaid		56,600	263.19	Notes: Processed as Paid
	East: 955982 North: 772875		County Tax		56,600	210.76	Collected At: Mail
	Deed Book: 2012 Page: 3875		Community Colleges		56,600	45.16	Method:
	Full Market Value:	56,600	Town Tax		56,600	282.44	Cash: $0.00
			Chargebacks		56,600	0.47	Check: $879.02
			Fluvanna fd jt 2		56,600	59.33	Reference: 6457
			Ellicott lt 2		56,600	17.67	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$879.02**
063889-369.10-2-3	3501 Fluvanna Ave Ext		VETS 15% C COUNTY	ACCT 00940	BILL 3458		
Griffo Joseph A	1 Family Res	17,880		$6,000.00			
Griffo Concetta J	Bemus Point	136,000					
3501 Fluvanna Ave Ext	14-4-3						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/16/2014
							Amount Paid/Returned: $2,057.08
	Lot Dimensions 199.40 x 277.70		Medicaid		130,000	604.49	Notes: Processed as Paid
	East: 956102 North: 772751		County Tax		130,000	484.07	Collected At: Mail
	Deed Book: Page:		Community Colleges		130,000	103.73	Method:
	Full Market Value:	136,000	Town Tax		136,000	678.65	Cash: $0.00
			Chargebacks		136,000	1.13	Check: $2,057.08
			Fluvanna fd jt 2		136,000	142.55	Reference: 1597
			Ellicott lt 2		136,000	42.46	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,057.08**
063889-369.10-2-4	3499 Old Fluvanna Rd		CW_15_VET/ COUNTY	ACCT 00940	BILL 3459		
Gokey Mary E	1 Family Res	8,900		$6,000.00			
3499 Old Fluvanna Rd	Bemus Point	123,600					
Jamestown, NY 14701	14-8-1						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,864.51
	Lot Dimensions 75.00 x 150.00		Medicaid		117,600	546.83	Notes: Processed as Paid
	East: 956240 North: 772718		County Tax		117,600	437.90	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		117,600	93.84	Method: LockBox
	Full Market Value:	123,600	Town Tax		123,600	616.77	Cash: $0.00
			Chargebacks		123,600	1.03	Check: $1,864.51
			Fluvanna fd jt 2		123,600	129.55	Reference: MTBank 2
			Ellicott lt 2		123,600	38.59	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,864.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-5	3495 Old Fluvanna Rd			ACCT 00940	BILL 3460	
Rainieri Anthony L	1 Family Res	11,000	VETS 25% C COUNTY	$10,000.00		
Rainieri Mary L	Bemus Point	91,600				
3495 Old Fluvanna Rd	14-8-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,330.86
	Lot Dimensions 125.00 x 170.00		Medicaid	81,600	379.44	Notes: Processed as Paid
	East: 956315 North: 772647		County Tax	81,600	303.85	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	81,600	65.11	Method: LockBox
	Full Market Value:	91,600	Town Tax	91,600	457.09	Cash: $0.00
			Chargebacks	91,600	0.76	Check: $1,330.86
			Fluvanna fd jt 2	91,600	96.01	Reference: MTBank 3
			Ellicott lt 2	91,600	28.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,330.86**
063889-369.10-2-6	Old Fluvanna Rd			ACCT	BILL 3461	
Adams Richard E	Res vac land	7,000				
Adams Wendy L	Bemus Point	7,200				
3499 Lake St	14-9-15.2					Delinquent: No
Jamestown, NY 14701-9776						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $111.83
	Lot Dimensions 60.00 x 165.00		Medicaid	7,200	33.48	Notes: Processed as Paid
	East: 956403 North: 772584		County Tax	7,200	26.81	Collected At: LOCKBOX
	Deed Book: 2609 Page: 913		Community Colleges	7,200	5.75	Method: LockBox
Bank: 6000	Full Market Value:	7,200	Town Tax	7,200	35.93	Cash: $0.00
			Chargebacks	7,200	0.06	Check: $111.83
			Fluvanna fd jt 2	7,200	7.55	Reference: MTBank 39
			Ellicott lt 2	7,200	2.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$111.83**
063889-369.10-2-7	3493 Lake St			ACCT 00945	BILL 3462	
Appleby Patrick	1 Family Res	32,600				
Appleby Heidi	Bemus Point	102,000				
325 DEEMERS Dr	14-9-16					Delinquent: No
Cranberry Township, PA 16066						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,584.10
	Lot Dimensions 28.50 x 431.00		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 956374 North: 772465		County Tax	102,000	379.81	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2945		Community Colleges	102,000	81.39	Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	508.99	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,584.10
			Fluvanna fd jt 2	102,000	106.91	Reference: MTBank 13
			Ellicott lt 2	102,000	31.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,584.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-8	3492 Lake St			ACCT 00945	BILL 3463	
Surdej Shawn Matecki Dawn 64 Blossom Rd West Seneca, NY 14224	1 Family Res Bemus Point Inc 14-9-38.2 14-9-17	4,800 86,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,335.59
	Lot Dimensions 33.00 x 278.00 East: 956435 North: 772506 Deed Book: 2467 Page: 690 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,000 86,000 86,000 86,000 86,000 86,000 86,000	399.90 320.23 68.62 429.14 0.71 90.14 26.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,335.59 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,335.59**
063889-369.10-2-9	3489 Old Fluvanna Rd			ACCT 00945	BILL 3464	
McCray Alfred A McCray Jane A 2917 Ocean Front Walk San Diego, CA 92109	1 Family Res Bemus Point 14-9-18	59,900 169,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,638.60
	Lot Dimensions 33.00 x 355.00 East: 956438 North: 772441 Deed Book: 2558 Page: 303 Full Market Value:	169,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	169,900 169,900 169,900 169,900 169,900 169,900 169,900	790.03 632.65 135.57 847.81 1.41 178.08 53.05	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,638.60 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,638.60**
063889-369.10-2-10	Old Fluvanna Rd			ACCT 00945	BILL 3465	
Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701	Res vac land Bemus Point 14-9-19	8,500 8,500				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $132.00
	Lot Dimensions 10.00 x 330.00 East: 956460 North: 772429 Deed Book: Page: Full Market Value:	8,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	8,500 8,500 8,500 8,500 8,500 8,500 8,500	39.52 31.65 6.78 42.42 0.07 8.91 2.65	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $132.00 Reference: 367 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$132.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-11	3487 Old Fluvanna Rd			ACCT 00945	BILL 3466	
Zenisek Rev Trust Roger Zenisek Rev Trust Carol L 1601 Strauss Ln Twinsburg, OH 44087	1 Family Res Bemus Point 14-9-20.2	5,200 115,700				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,796.84
	Lot Dimensions 40.00 x 150.00 East: 956544 North: 772524 Deed Book: 2635 Page: 116 Full Market Value:	115,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	115,700 115,700 115,700 115,700 115,700 115,700 115,700	538.00 430.82 92.32 577.35 0.96 121.27 36.12	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,796.84 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,796.84**
063889-369.10-2-12	Old Fluvanna Rd			ACCT 00945	BILL 3467	
Nelson Dianne R 11400 Foxhaven Rd Chesterland, OH 44026	Vac w/imprv Bemus Point Inc 14-9-36.1 14-9-20.1	4,500 10,000				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $155.30
	Lot Dimensions 100.00 x 199.00 East: 956585 North: 772453 Deed Book: 2457 Page: 348 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	10,000 10,000 10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 49.90 0.08 10.48 3.12	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $155.30 Reference: 1030 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$155.30**
063889-369.10-2-13	Old Fluvanna Rd			ACCT 00945	BILL 3468	
Emborsky James Emborsky Christine 3479 Old Fluvanna Rd Jamestown, NY 14701	Res vac land Bemus Point 14-9-21.1	1,500 1,500				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $23.30
	Lot Dimensions 41.00 x 88.00 East: 956664 North: 772447 Deed Book: 2395 Page: 918 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,500 1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.57 0.47	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.30 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-14	3479 Old Fluvanna Rd			ACCT 00945	BILL 3469	
Emborsky James J	1 Family Res	96,200				
Emborsky Christine M	Bemus Point	219,800				
3479 Old Fluvanna Rd	14-9-22.2 &					Delinquent: No
Jamestown, NY 14701	14-9-22.3					Date Paid/Returned: 02/07/2014
	14-9-21.2					Amount Paid/Returned: $3,413.53
	Lot Dimensions 83.00 x 237.00		Medicaid	219,800	1,022.06	Notes: Processed as Paid
	East: 956624 North: 772325		County Tax	219,800	818.45	Collected At: LOCKBOX
	Deed Book: 2316 Page: 486		Community Colleges	219,800	175.38	Method: LockBox
	Full Market Value:	219,800	Town Tax	219,800	1,096.81	Cash: $0.00
			Chargebacks	219,800	1.82	Check: $3,413.53
			Fluvanna fd jt 2	219,800	230.38	Reference: MTBank 60
			Ellicott lt 2	219,800	68.63	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,413.53**
063889-369.10-2-15	3481 Old Fluvanna Rd			ACCT 00945	BILL 3470	
Nelson Family Properties, LLC	1 Family Res	98,800				
11400 Foxhaven Rd	Bemus Point	315,500				
Chesterland, OH 44026	14-9-36.2					Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $4,899.79
	Lot Dimensions 100.00 x 151.00		Medicaid	315,500	1,467.06	Notes: Processed as Paid
	East: 956504 North: 772314		County Tax	315,500	1,174.81	Collected At: Mail
	Deed Book: 2012 Page: 2641		Community Colleges	315,500	251.74	Method:
	Full Market Value:	315,500	Town Tax	315,500	1,574.36	Cash: $0.00
			Chargebacks	315,500	2.62	Check: $4,899.79
			Fluvanna fd jt 2	315,500	330.69	Reference: 1030
			Ellicott lt 2	315,500	98.51	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,899.79**
063889-369.10-2-16	3483 Old Fluvanna Rd			ACCT 00945	BILL 3471	
Kelemen Theodore A	1 Family Res	52,300				
215 Shaker Heights Dr	Bemus Point	173,300				
Pittsburgh, PA 15238	14-9-37					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,691.40
	Lot Dimensions 40.00 x 200.00		Medicaid	173,300	805.84	Notes: Processed as Paid
	East: 956457 North: 772370		County Tax	173,300	645.31	Collected At: LOCKBOX
	Deed Book: 2268 Page: 130		Community Colleges	173,300	138.28	Method: LockBox
	Full Market Value:	173,300	Town Tax	173,300	864.78	Cash: $0.00
			Chargebacks	173,300	1.44	Check: $2,691.40
			Fluvanna fd jt 2	173,300	181.64	Reference: MTBank 13
			Ellicott lt 2	173,300	54.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,691.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-17	3491 Lake St			ACCT BILL 3472		
Buehler Denise R	1 Family Res	28,000				
Colvin Cheryl L	Bemus Point	96,900				
2767 Madonna Dr	Inc 14-9-38.1					Delinquent: No
Eden, NY 14057	14-9-39					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,504.88
	Lot Dimensions 33.00 x 78.00		Medicaid	96,900	450.58	Notes: Processed as Paid
	East: 956332 North: 772336		County Tax	96,900	360.82	Collected At: LOCKBOX
	Deed Book: 2541 Page: 255		Community Colleges	96,900	77.32	Method: LockBox
Bank: 8000	Full Market Value:	96,900	Town Tax	96,900	483.54	Cash: $0.00
			Chargebacks	96,900	0.80	Check: $1,504.88
			Fluvanna fd jt 2	96,900	101.57	Reference: MTBank 57
			Ellicott lt 2	96,900	30.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,504.88**
063889-369.10-2-18	3499 Lake St			ACCT 00945 BILL 3473		
Adams Richard E	1 Family Res	24,900				
Adams Wendy L	Bemus Point	127,500				
3499 Lake St	14-9-40					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,089.41
	Lot Dimensions 42.00 x 60.00		Medicaid	127,500	592.87	Notes: Processed as Paid
	East: 956262 North: 772343		County Tax	127,500	474.76	Collected At: LOCKBOX
	Deed Book: 2609 Page: 913		Community Colleges	127,500	101.74	Method: LockBox
Bank: 0365	Full Market Value:	127,500	Town Tax	127,500	636.23	Cash: $0.00
			Chargebacks	127,500	1.06	Check: $2,089.41
			Fluvanna fd jt 2	127,500	133.64	Reference: MTBank 39
			Ellicott lt 2	127,500	39.81	Paid By:
			Unpaid sewer	0	109.30	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,089.41**
063889-369.10-2-19	3501 Lake St			ACCT 00945 BILL 3474		
Taylor Jack S	1 Family Res	25,900	VETS 25% C COUNTY	$10,000.00		
3501 Lake St (Fluvanna)	Bemus Point	155,000				
Jamestown, NY 14701	14-9-41					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,315.47
	Lot Dimensions 33.00 x 62.00		Medicaid	145,000	674.24	Notes: Processed as Paid
	East: 956227 North: 772354		County Tax	145,000	539.93	Collected At: Mail
	Deed Book: Page:		Community Colleges	145,000	115.70	Method:
	Full Market Value:	155,000	Town Tax	155,000	773.46	Cash: $0.00
			Chargebacks	155,000	1.29	Check: $2,315.47
			Fluvanna fd jt 2	155,000	162.46	Reference: 3431
			Ellicott lt 2	155,000	48.39	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,315.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-20	3503 Lake St			ACCT 00945	BILL 3475	
Miller Nancy H	1 Family Res	127,000				
3796 Sager Rd	Bemus Point	205,500				
Sinclairville, NY 14782	incl: 369.10-2-46, 47					Delinquent: No
	14-9-42					Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $3,191.47
	Lot Dimensions 33.00 x 156.00		Medicaid	205,500	955.57	Notes: Processed as Paid
	East: 956195 North: 772363		County Tax	205,500	765.21	Collected At: LOCKBOX
	Deed Book: 2682 Page: 584		Community Colleges	205,500	163.97	Method: LockBox
	Full Market Value:	205,500	Town Tax	205,500	1,025.46	Cash: $0.00
			Chargebacks	205,500	1.71	Check: $3,191.47
			Fluvanna fd jt 2	205,500	215.39	Reference: MTBank 53
			Ellicott lt 2	205,500	64.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,191.47**
063889-369.10-2-22	3511 Lake St			ACCT 00945	BILL 3476	
Thomson Michael J	Seasonal res	58,800				
Jo Ann	Bemus Point	122,400				
69 Foxhunt Rd	Inc 14-9-11; 14-9-12.1					Delinquent: No
Lancaster, NY 14086	& 14-9-43.1					Date Paid/Returned: 01/23/2014
	14-9-44					Amount Paid/Returned: $1,900.90
	Lot Dimensions 52.00 x 146.00		Medicaid	122,400	569.15	Notes: Processed as Paid
	East: 956115 North: 772399		County Tax	122,400	455.77	Collected At: LOCKBOX
	Deed Book: 2391 Page: 206		Community Colleges	122,400	97.67	Method: LockBox
	Full Market Value:	122,400	Town Tax	122,400	610.78	Cash: $0.00
			Chargebacks	122,400	1.02	Check: $1,900.90
			Fluvanna fd jt 2	122,400	128.29	Reference: MTBank 20
			Ellicott lt 2	122,400	38.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,900.90**
063889-369.10-2-23	3513 Lake St			ACCT 00945	BILL 3477	
Pfeifer Gregory	1 Family Res	33,200				
Pfeifer Cynthia	Bemus Point	198,800				
480 Willow Dr	14-9-45					Delinquent: No
Pittsburg, PA 15243						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,087.41
	Lot Dimensions 33.00 x 100.00		Medicaid	198,800	924.41	Notes: Processed as Paid
	East: 956076 North: 772419		County Tax	198,800	740.26	Collected At: LOCKBOX
	Deed Book: 2639 Page: 631		Community Colleges	198,800	158.63	Method: LockBox
Bank: 8000	Full Market Value:	198,800	Town Tax	198,800	992.02	Cash: $0.00
			Chargebacks	198,800	1.65	Check: $3,087.41
			Fluvanna fd jt 2	198,800	208.37	Reference: MTBank 57
			Ellicott lt 2	198,800	62.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,087.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-24	3517 Lake St			ACCT 00945	BILL 3478	
Lord Armstrong Sylvia	1 Family Res	34,500				
7495 Ferguson Rd	Bemus Point	112,200				
Kent, OH 44240-6273	14-9-46					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,753.14
	Lot Dimensions 33.00 x 108.00		Medicaid	112,200	521.73	Notes: Processed as Paid
	East: 956046 North: 772433		County Tax	112,200	417.79	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	112,200	89.53	Method: LockBox
	Full Market Value:	112,200	Town Tax	112,200	559.88	Cash: $0.00
			Chargebacks	112,200	0.93	Check: $1,753.14
			Fluvanna fd jt 2	112,200	117.60	Reference: MTBank 73
			Ellicott lt 2	112,200	35.03	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,753.14**
063889-369.10-2-25	3519 Lake St			ACCT 00945	BILL 3479	
Petretti Charles	1 Family Res	32,700				
Petretti Karlyn	Bemus Point	191,800				
5705 Arlyne Dr	14-9-47					
Medina, OH 44256						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,978.68
	Lot Dimensions 33.00 x 114.00		Medicaid	191,800	891.86	Notes: Processed as Paid
	East: 956014 North: 772443		County Tax	191,800	714.19	Collected At: Mail
	Deed Book: 2712 Page: 97		Community Colleges	191,800	153.04	Method:
Bank: 8000	Full Market Value:	191,800	Town Tax	191,800	957.09	Cash: $0.00
			Chargebacks	191,800	1.59	Check: $2,978.68
			Fluvanna fd jt 2	191,800	201.03	Reference: 3337
			Ellicott lt 2	191,800	59.88	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,978.68**
063889-369.10-2-26	Lake St			ACCT 00945	BILL 3480	
Griffo Joseph A	Res vac land	23,000				
Griffo Concetta	Bemus Point	23,500				
3501 Old Fluvanna Rd	14-9-48					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $364.97
	Lot Dimensions 33.00 x 132.00		Medicaid	23,500	109.27	Notes: Processed as Paid
	East: 955983 North: 772455		County Tax	23,500	87.51	Collected At: Mail
	Deed Book: Page:		Community Colleges	23,500	18.75	Method:
	Full Market Value:	23,500	Town Tax	23,500	117.27	Cash: $0.00
			Chargebacks	23,500	0.20	Check: $364.97
			Fluvanna fd jt 2	23,500	24.63	Reference: 1597
			Ellicott lt 2	23,500	7.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$364.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-27	3527 Lake St			ACCT 00945	BILL 3481	
Bond Charles B	1 Family Res	38,300				
Bond Deborah A	Bemus Point	178,500				
5808 Glenwood Ct	14-7-13					
Export, PA 15632						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,772.14
	Lot Dimensions 33.00 x 132.00		Medicaid	178,500	830.02	Notes: Processed as Paid
	East: 955932 North: 772470		County Tax	178,500	664.67	Collected At: LOCKBOX
	Deed Book: 2294 Page: 741		Community Colleges	178,500	142.43	Method: LockBox
	Full Market Value:	178,500	Town Tax	178,500	890.72	Cash: $0.00
			Chargebacks	178,500	1.48	Check: $2,772.14
			Fluvanna fd jt 2	178,500	187.09	Reference: MTBank 34
			Ellicott lt 2	178,500	55.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,772.14**
063889-369.10-2-28	3529 Lake St			ACCT 00945	BILL 3482	
Witkowski Walter S Jr	1 Family Res	38,300				
Witkowski Denise	Bemus Point	157,800				
PO Box 57	14-7-12					
West Falls, NY 14170						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,450.67
	Lot Dimensions 33.00 x 132.00		Medicaid	157,800	733.76	Notes: Processed as Paid
	East: 955902 North: 772482		County Tax	157,800	587.59	Collected At: LOCKBOX
	Deed Book: 2402 Page: 86		Community Colleges	157,800	125.91	Method: LockBox
	Full Market Value:	157,800	Town Tax	157,800	787.43	Cash: $0.00
			Chargebacks	157,800	1.31	Check: $2,450.67
			Fluvanna fd jt 2	157,800	165.40	Reference: MTBank 50
			Ellicott lt 2	157,800	49.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,450.67**
063889-369.10-2-29	3533 Lake St			ACCT 00945	BILL 3483	
Garretson Robert B	1 Family Res	38,100	VETS 15% C COUNTY	$6,000.00		
Garretson Rita M	Bemus Point	125,000				
3533 Lake St	14-7-11					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,886.25
	Lot Dimensions 33.00 x 130.00		Medicaid	119,000	553.34	Notes: Processed as Paid
	East: 955870 North: 772492		County Tax	119,000	443.11	Collected At: LOCKBOX
	Deed Book: 2370 Page: 577		Community Colleges	119,000	94.95	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,886.25
			Fluvanna fd jt 2	125,000	131.02	Reference: MTBank 13
			Ellicott lt 2	125,000	39.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,886.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-30	3535 Lake St			ACCT 00945	BILL 3484	
Von Volen Robert C	1 Family Res	36,600				
3374 Strunk Rd	Bemus Point	159,300				
Jamestown, NY 14701	14-7-10					Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $2,523.45
	Lot Dimensions 33.00 x 121.00		Medicaid	159,300	740.74	Notes: Processed as Paid
	East: 955838 North: 772503		County Tax	159,300	593.17	Collected At: Mail
	Deed Book: 1762 Page: 00214		Community Colleges	159,300	127.11	Method:
	Full Market Value:	159,300	Town Tax	159,300	794.92	Cash: $0.00
			Chargebacks	159,300	1.32	Check: $2,523.45
			Fluvanna fd jt 2	159,300	166.97	Reference: 705
			Ellicott lt 2	159,300	49.74	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,473.97**
063889-369.10-2-31	3537 Lake St			ACCT 00945	BILL 3485	
Leszkowicz Roland A	1 Family Res	40,500				
Leszkowicz Monika	Bemus Point	141,200				
10435 Tanager Trl	14-7-9					Delinquent: No
Brecksville, OH 44141						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $2,192.88
	Lot Dimensions 33.00 x 160.00		Medicaid	141,200	656.57	Notes: Processed as Paid
	East: 955806 North: 772514		County Tax	141,200	525.78	Collected At: LOCKBOX
	Deed Book: 2644 Page: 458		Community Colleges	141,200	112.67	Method: LockBox
	Full Market Value:	141,200	Town Tax	141,200	704.60	Cash: $0.00
			Chargebacks	141,200	1.17	Check: $2,192.88
			Fluvanna fd jt 2	141,200	148.00	Reference: MTBank 20
			Ellicott lt 2	141,200	44.09	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,192.88**
063889-369.10-2-32	3541 Lake St			ACCT 00945	BILL 3486	
Kresser Gary D	1 Family Res	43,700				
Kresser Ruth	Bemus Point	137,700				
87 Westgate Rd	14-7-8					Delinquent: No
Kenmore, NY 14217						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,138.50
	Lot Dimensions 33.00 x 190.00		Medicaid	137,700	640.30	Notes: Processed as Paid
	East: 955773 North: 772519		County Tax	137,700	512.74	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	137,700	109.87	Method: LockBox
	Full Market Value:	137,700	Town Tax	137,700	687.13	Cash: $0.00
			Chargebacks	137,700	1.14	Check: $2,138.50
			Fluvanna fd jt 2	137,700	144.33	Reference: MTBank 33
			Ellicott lt 2	137,700	42.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,138.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-33	2802 Elmhurst Ave			ACCT 00940	BILL 3487	
Carlson Leonard E	1 Family Res	5,400				
Cramer Deborah	Bemus Point	59,400				
2802 Elmhurst Ave	14-4-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $922.50
	Lot Dimensions 58.50 x 86.50		Medicaid	59,400	276.21	Notes: Processed as Paid
	East: 955697 North: 772611		County Tax	59,400	221.18	Collected At: Mail
	Deed Book: 2350 Page: 135		Community Colleges	59,400	47.40	Method:
Bank: 390	Full Market Value:	59,400	Town Tax	59,400	296.41	Cash: $0.00
			Chargebacks	59,400	0.49	Check: $922.50
			Fluvanna fd jt 2	59,400	62.26	Reference: 1084
			Ellicott lt 2	59,400	18.55	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$922.50**
063889-369.10-2-34	2806 Elmhurst Ave			ACCT 00940	BILL 3488	
Witkowski Walter S Jr	1 Family Res	4,700				
Witkowski Denise C	Bemus Point	48,000				
205 Old Glenwood Rd	14-4-6					Delinquent: No
West Falls, NY 14170						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $745.45
	Lot Dimensions 40.50 x 114.50		Medicaid	48,000	223.20	Notes: Processed as Paid
	East: 955745 North: 772633		County Tax	48,000	178.73	Collected At: LOCKBOX
	Deed Book: 2710 Page: 471		Community Colleges	48,000	38.30	Method: LockBox
	Full Market Value:	48,000	Town Tax	48,000	239.52	Cash: $0.00
			Chargebacks	48,000	0.40	Check: $745.45
			Fluvanna fd jt 2	48,000	50.31	Reference: MTBank 50
			Ellicott lt 2	48,000	14.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$745.45**
063889-369.10-2-35	Elmhurst Ave			ACCT 00940	BILL 3489	
Witkowski Walter S Jr	Res vac land	2,600				
Witkowski Denise C	Bemus Point	2,600				
205 Old Glenwood Rd	14-4-7					Delinquent: No
West Falls, NY 14170						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $40.37
	Lot Dimensions 66.00 x 114.50		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 955774 North: 772680		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2710 Page: 471		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.37
			Fluvanna fd jt 2	2,600	2.73	Reference: MTBank 50
			Ellicott lt 2	2,600	0.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-36	Lake St			ACCT 00945	BILL 3490	
Kresser Gary D	Vac w/imprv	1,100				
Kresser Ruth	Bemus Point	17,800				
87 Westgate Rd	14-9-1					Delinquent: No
Kenmore, NY 14217						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $276.44
	Lot Dimensions 33.00 x 66.00		Medicaid	17,800	82.77	Notes: Processed as Paid
	East: 955839 North: 772649		County Tax	17,800	66.28	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	17,800	14.20	Method: LockBox
	Full Market Value:	17,800	Town Tax	17,800	88.82	Cash: $0.00
			Chargebacks	17,800	0.15	Check: $276.44
			Fluvanna fd jt 2	17,800	18.66	Reference: MTBank 33
			Ellicott lt 2	17,800	5.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$276.44**
063889-369.10-2-37	Lake St			ACCT 00945	BILL 3491	
Leszkowicz Roland A	Vac w/imprv	1,100				
Leszkowicz Monika	Bemus Point	15,500				
10435 Tanager Trl	14-9-2					Delinquent: No
Brecksville, OH 44141						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $240.73
	Lot Dimensions 33.00 x 66.00		Medicaid	15,500	72.07	Notes: Processed as Paid
	East: 955868 North: 772634		County Tax	15,500	57.72	Collected At: LOCKBOX
	Deed Book: 2644 Page: 458		Community Colleges	15,500	12.37	Method: LockBox
	Full Market Value:	15,500	Town Tax	15,500	77.35	Cash: $0.00
			Chargebacks	15,500	0.13	Check: $240.73
			Fluvanna fd jt 2	15,500	16.25	Reference: MTBank 20
			Ellicott lt 2	15,500	4.84	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$240.73**
063889-369.10-2-38	Lake St			ACCT 00945	BILL 3492	
Von Volen Robert C	Vac w/imprv	1,100				
3374 Strunk Rd	Bemus Point	15,000				
Jamestown, NY 14701	14-9-3					Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $237.60
	Lot Dimensions 33.00 x 66.00		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 955898 North: 772618		County Tax	15,000	55.85	Collected At: Mail
	Deed Book: 1762 Page: 00214		Community Colleges	15,000	11.97	Method:
	Full Market Value:	15,000	Town Tax	15,000	74.85	Cash: $0.00
			Chargebacks	15,000	0.12	Check: $237.60
			Fluvanna fd jt 2	15,000	15.72	Reference: 705
			Ellicott lt 2	15,000	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$232.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-39	3532 Lake St			ACCT 00945	BILL 3493
Garretson Robert B	Vac w/imprv	2,800			
Garretson Rita M	Bemus Point	20,000			
3533 Lake St	14-9-4				
Jamestown, NY 14701					
	Lot Dimensions 33.00 x 66.00		Medicaid	20,000	93.00
	East: 955926 North: 772602		County Tax	20,000	74.47
	Deed Book: 2370 Page: 577		Community Colleges	20,000	15.96
	Full Market Value:	20,000	Town Tax	20,000	99.80
			Chargebacks	20,000	0.17
			Fluvanna fd jt 2	20,000	20.96
			Ellicott lt 2	20,000	6.24

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $310.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $310.60
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$310.60**

063889-369.10-2-40	Lake St			ACCT 00945	BILL 3494
Witkowski Walter S Jr	Res vac land	800			
Witkowski Denise	Bemus Point	800			
PO Box 57	14-9-5				
West Falls, NY 14170					
	Lot Dimensions 33.00 x 33.00		Medicaid	800	3.72
	East: 955948 North: 772574		County Tax	800	2.98
	Deed Book: 2402 Page: 86		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.99
			Chargebacks	800	0.01
			Fluvanna fd jt 2	800	0.84
			Ellicott lt 2	800	0.25

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $12.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12.43
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.43**

063889-369.10-2-41	Lake St			ACCT 00945	BILL 3495
Bond Charles B	Res vac land	800			
Bond Deborah A	Bemus Point	800			
5808 Glenwood Ct	14-9-6				
Export, PA 15632					
	Lot Dimensions 33.00 x 33.00		Medicaid	800	3.72
	East: 955978 North: 772558		County Tax	800	2.98
	Deed Book: 2294 Page: 741		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.99
			Chargebacks	800	0.01
			Fluvanna fd jt 2	800	0.84
			Ellicott lt 2	800	0.25

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $12.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12.43
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-42	Lake St			ACCT 00945	BILL 3496	
Bond Charles B	Res vac land	400				
Bond Deborah A	Bemus Point	400				
5808 Glenwood Ct	14-9-7					Delinquent: No
Export, PA 15632						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $6.21
	Lot Dimensions 18.70 x 33.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 956000 North: 772546		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: 2294 Page: 741		Community Colleges	400	0.32	Method: LockBox
	Full Market Value:	400	Town Tax	400	2.00	Cash: $0.00
						Check: $6.21
			Fluvanna fd jt 2	400	0.42	Reference: MTBank 34
			Ellicott lt 2	400	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6.21**
063889-369.10-2-43	Lake St			ACCT 00945	BILL 3497	
Griffo Joseph A	Res vac land	2,600				
Griffo Concetta J	Bemus Point	2,600				
3501 Old Fluvanna Rd	14-9-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $40.37
	Lot Dimensions 148.00 x 33.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 956013 North: 772574		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.37
			Fluvanna fd jt 2	2,600	2.73	Reference: 1597
			Ellicott lt 2	2,600	0.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.37**
063889-369.10-2-44	Lake St			ACCT 00945	BILL 3498	
Griffo Joseph A	Res vac land	1,100				
3501 Old Fluvanna Rd	Bemus Point	1,100				
Jamestown, NY 14701	14-9-9					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $17.08
	Lot Dimensions 33.00 x 66.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956068 North: 772511		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.08
			Fluvanna fd jt 2	1,100	1.15	Reference: 1597
			Ellicott lt 2	1,100	0.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-45	Lake St			ACCT 00945	BILL 3499	
Pfeifer Gregory	Res vac land	1,100				
Pfeifer Cynthia	Bemus Point	1,100				
480 Willow Dr	14-9-10					Delinquent: Yes
Pittsburgh, PA 15243						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 33.00 x 66.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 956118 North: 772502		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2639 Page: 631		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		17.24	Reference: System
			Fluvanna fd jt 2	1,100	1.15	Paid By:
			Ellicott lt 2	1,100	0.34	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.32**
063889-369.10-2-48	Lake St			ACCT 00945	BILL 3500	
Taylor Jack S	Res vac land	600				
3501 Lake St (Fluvanna)	Bemus Point	600				
Jamestown, NY 14701	14-9-13.1					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.31
	Lot Dimensions 33.00 x 66.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956265 North: 772425		County Tax	600	2.23	Collected At: Mail
	Deed Book: 1877 Page: 00139		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.31
			Fluvanna fd jt 2	600	0.63	Reference: 3431
			Ellicott lt 2	600	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.31**
063889-369.10-2-49	Lake St			ACCT 00945	BILL 3501	
Adams Richard E	Res vac land	1,500				
Adams Wendy L	Bemus Point	1,500				
3499 Lake St	14-9-14					Delinquent: No
Jamestown, NY 14701-9776						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $23.30
	Lot Dimensions 48.00 x 66.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 956299 North: 772408		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2609 Page: 913		Community Colleges	1,500	1.20	Method: LockBox
Bank: 0365	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: MTBank 39
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-50	Cherry St			ACCT 00945	BILL 3502	
Adams Richard E	Vac w/imprv	3,100				
Adams Wendy L	Bemus Point	5,600				
3499 Lake St	14-9-15.1					Delinquent: No
Jamestown, NY 14701-9776						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $86.97
	Lot Dimensions 95.00 x 42.00		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 956337 North: 772474		County Tax	5,600	20.85	Collected At: LOCKBOX
	Deed Book: 2609 Page: 913		Community Colleges	5,600	4.47	Method: LockBox
Bank: 0365	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $86.97
			Fluvanna fd jt 2	5,600	5.87	Reference: MTBank 39
			Ellicott lt 2	5,600	1.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$86.97**
063889-369.10-2-51	3504 Lake St			ACCT 00940	BILL 3503	
Anderson Jeanne C	1 Family Res	8,600				
Anderson Kurtis D	Bemus Point	62,785				
3504 Lake St	14-8-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,443.67
	Lot Dimensions 100.00 x 91.70		Medicaid	62,785	291.95	Notes: Processed as Paid
	East: 956265 North: 772534		County Tax	62,785	233.79	Collected At: LOCKBOX
	Deed Book: 2603 Page: 957		Community Colleges	62,785	50.10	Method: LockBox
Bank: 8000	Full Market Value:	62,800	Town Tax	62,785	313.30	Cash: $0.00
			Chargebacks	62,785	0.52	Check: $1,443.67
			Fluvanna fd jt 2	62,785	65.81	Reference: MTBank 57
			Ellicott lt 2	62,785	19.60	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,443.67**
063889-369.10-2-52	3510 Lake St			ACCT 00940	BILL 3504	
Ball Robert D	1 Family Res	6,700				
3510 Lake St (Fluvanna)	Bemus Point	55,000				
Jamestown, NY 14701	14-8-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $854.17
	Lot Dimensions 60.00 x 125.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 956202 North: 772586		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2371 Page: 596		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $854.17
			Fluvanna fd jt 2	55,000	57.65	Reference: 1296
			Ellicott lt 2	55,000	17.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$854.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-53	3514 Lake St			ACCT 00940	BILL 3505
Bechmann Dennis R	1 Family Res	4,800			
3514 Lake St (Fluvanna)	Bemus Point	74,700			
Jamestown, NY 14701	14-8-5				
	Lot Dimensions 40.00 x 125.00		Medicaid	74,700	347.35
	East: 956158 North: 772609		County Tax	74,700	278.16
	Deed Book: 2502 Page: 486		Community Colleges	74,700	59.60
	Full Market Value:	74,700	Town Tax	74,700	372.76
			Chargebacks	74,700	0.62
			Fluvanna fd jt 2	74,700	78.30
			Ellicott lt 2	74,700	23.32

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,160.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,160.11
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,160.11**

063889-369.10-2-54	Lake St			ACCT 00941	BILL 3506
Griffo Joseph	Res vac land	1,900			
Griffo Concetta	Bemus Point	1,900			
3501 Fluvanna Ave Ext	14-4-4				
Jamestown, NY 14701					
	Lot Dimensions 41.50 x 128.10		Medicaid	1,900	8.83
	East: 955965 North: 772714		County Tax	1,900	7.07
	Deed Book: 1756 Page: 00022		Community Colleges	1,900	1.52
	Full Market Value:	1,900	Town Tax	1,900	9.48
			Chargebacks	1,900	0.02
			Fluvanna fd jt 2	1,900	1.99
			Ellicott lt 2	1,900	0.59

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $29.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.50
Reference: 1597
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.50**

063889-369.10-2-55	Lake St			ACCT 00940	BILL 3507
Breen William C	Res vac land	2,000			
2820 Elmhurst Ave	Bemus Point	2,000			
Jamestown, NY 14701	14-4-2.3				
	Lot Dimensions 78.10 x 50.20		Medicaid	2,000	9.30
	East: 955896 North: 772717		County Tax	2,000	7.45
	Deed Book: 2703 Page: 375		Community Colleges	2,000	1.60
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Fluvanna fd jt 2	2,000	2.10
			Ellicott lt 2	2,000	0.62

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $31.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.07
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$31.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-56	2824 Elmhurst Ave			ACCT 00940	BILL 3508	
Close William M	1 Family Res	6,600	VETS T TOWN	$5,000.00		
2824 Elmhurst Ave	Bemus Point	59,200	VETS 15% C COUNTY	$6,000.00		
Jamestown, NY 14701	14-4-10		VETS DIS C COUNTY	$8,880.00		
	14-4-2.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,226.52
	Lot Dimensions 50.00 x 170.00		Medicaid	44,320	206.09	Notes: Processed as Paid
	East: 955883 North: 772793		County Tax	44,320	165.03	Collected At: LOCKBOX
	Deed Book: 2367 Page: 404		Community Colleges	44,320	35.36	Method: LockBox
Bank: 8000	Full Market Value:	59,200	Town Tax	54,200	270.46	Cash: $0.00
			Chargebacks	54,200	0.45	Check: $1,226.52
			Fluvanna fd jt 2	59,200	62.05	Reference: MTBank 57
			Ellicott lt 2	59,200	18.48	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,226.52**
063889-369.10-2-57	Elmhurst Ave			ACCT 00940	BILL 3509	
Breen William C	Res vac land	2,000				
2820 Elmhurst Ave	Bemus Point	2,000				
Jamestown, NY 14701	14-4-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $31.07
	Lot Dimensions 50.00 x 105.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 955795 North: 772730		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: 2703 Page: 375		Community Colleges	2,000	1.60	Method: LockBox
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.07
			Fluvanna fd jt 2	2,000	2.10	Reference: MTBank 57
			Ellicott lt 2	2,000	0.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$31.07**
063889-369.10-2-58	2820 Elmhurst Ave			ACCT 00940	BILL 3510	
Breen William C	1 Family Res	5,200				
2820 Elmhurst Ave	Bemus Point	54,600				
Jamestown, NY 14701	14-4-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $858.61
	Lot Dimensions 50.00 x 102.00		Medicaid	54,600	253.89	Notes: Processed as Paid
	East: 955825 North: 772770		County Tax	54,600	203.31	Collected At: LOCKBOX
	Deed Book: 2703 Page: 375		Community Colleges	54,600	43.57	Method: LockBox
Bank: 8000	Full Market Value:	54,600	Town Tax	54,600	272.46	Cash: $0.00
			Chargebacks	54,600	0.45	Check: $858.61
			Fluvanna fd jt 2	54,600	57.23	Reference: MTBank 57
			Ellicott lt 2	54,600	17.05	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$858.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-59	2828 Elmhurst Ave			ACCT 00940	BILL 3511	
Hooper Gregory E	1 Family Res	4,900				
Hooper Susan	Bemus Point	65,100				
2828 Elmhurst Ave	Inc 14-4-12.2					Delinquent: No
Jamestown, NY 14701	14-4-11					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,011.01
	Lot Dimensions 55.00 x 92.30		Medicaid	65,100	302.71	Notes: Processed as Paid
	East: 955874 North: 772856		County Tax	65,100	242.41	Collected At: LOCKBOX
	Deed Book: 2482 Page: 908		Community Colleges	65,100	51.94	Method: LockBox
	Full Market Value:	65,100	Town Tax	65,100	324.85	Cash: $0.00
			Chargebacks	65,100	0.54	Check: $1,011.01
			Fluvanna fd jt 2	65,100	68.23	Reference: MTBank 43
			Ellicott lt 2	65,100	20.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,011.01**
063889-369.10-2-60	2832 Elmhurst Ave			ACCT 00940	BILL 3512	
Volpe Megan	1 Family Res	4,400				
2832 Elmhurst Ave	Bemus Point	66,600				
Jamestown, NY 14701	14-4-12.1					Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,034.31
	Lot Dimensions 45.00 x 88.50		Medicaid	66,600	309.69	Notes: Processed as Paid
	East: 955898 North: 772901		County Tax	66,600	247.99	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2623		Community Colleges	66,600	53.14	Method: LockBox
	Full Market Value:	66,600	Town Tax	66,600	332.34	Cash: $0.00
			Chargebacks	66,600	0.55	Check: $1,034.31
			Fluvanna fd jt 2	66,600	69.81	Reference: MTBank 53
			Ellicott lt 2	66,600	20.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,034.31**
063889-369.10-3-1	3496 Old Fluvanna Rd			ACCT 00940	BILL 3513	
Blanco Ann Marie	1 Family Res	9,000				
3496 Old Fluvanna Rd	Bemus Point	69,000				
Jamestown, NY 14701	14-5-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,540.18
	Lot Dimensions 125.00 x 110.00		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 956358 North: 772833		County Tax	69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2439 Page: 997		Community Colleges	69,000	55.06	Method: LockBox
Bank: 8000	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,540.18
			Fluvanna fd jt 2	69,000	72.32	Reference: MTBank 57
			Ellicott lt 2	69,000	21.54	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,540.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-2 Ernewein Clarence E Ernewein Joan M 3494 Old Fluvanna Rd Jamestown, NY 14701	3494 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-2 Lot Dimensions 130.10 x 170.00 East: 956458 North: 772785 Deed Book: Page: Full Market Value:	11,200 71,100 71,100	ACCT 00940 BILL 3514 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$6,000.00 65,100 65,100 65,100 71,100 71,100 71,100 71,100	302.71 242.41 51.94 354.79 0.59 74.52 22.20
063889-369.10-3-3 Knapp Steven F 3488 Old Fluvanna Rd Jamestown, NY 14701	3488 Old Fluvanna Rd 2 Family Res Bemus Point 14-5-3 Lot Dimensions 107.00 x 229.00 East: 956570 North: 772744 Deed Book: 1698 Page: 00181 Full Market Value:	12,700 82,400 82,400	ACCT 00940 BILL 3515 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	82,400 82,400 82,400 82,400 82,400 82,400 82,400	383.16 306.83 65.75 411.18 0.68 86.37 25.73
063889-369.10-3-4 Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701	3479 Fluvanna Ave Ext 1 Family Res Bemus Point 14-5-4 Lot Dimensions 172.00 x 200.00 East: 956727 North: 772753 Deed Book: Page: Full Market Value:	13,800 67,400 67,400	ACCT 00940 BILL 3516 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$6,000.00 61,400 61,400 61,400 67,400 67,400 67,400 67,400	285.51 228.63 48.99 336.33 0.56 70.65 21.04

	063889-369.10-3-2	063889-369.10-3-3	063889-369.10-3-4
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2014	02/26/2014	01/14/2014
Amount Paid/Returned:	$1,049.16	$1,292.50	$991.71
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,049.16	$1,292.50	$991.71
Reference:	2901	1839	367
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,049.16**	**$1,279.70**	**$991.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-5	Old Fluvanna Rd			ACCT 00940	BILL 3517	
Banse-Fay Ingrid	Res vac land	7,300				
919 Second St	Bemus Point	7,500				
Oswego, KS 67356	14-5-5.3					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $116.47
	Acres: 1.40		Medicaid	7,500	34.87	Notes: Processed as Paid
	East: 956939 North: 772681		County Tax	7,500	27.93	Collected At: Mail
	Deed Book: 1851 Page: 00553		Community Colleges	7,500	5.98	Method:
	Full Market Value:	7,500	Town Tax	7,500	37.43	Cash: $0.00
			Chargebacks	7,500	0.06	Check: $116.47
			Fluvanna fd jt 2	7,500	7.86	Reference: 4166
			Ellicott lt 2	7,500	2.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$116.47**
063889-369.10-3-6	3468 Old Fluvanna Rd			ACCT 00940	BILL 3518	
Tyann Christel I	1 Family Res	22,000				
919 Second St	Bemus Point	144,200				
Oswego, KS 67356	14-5-6					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,250.11
	Acres: 1.90		Medicaid	144,200	670.52	Notes: Processed as Paid
	East: 957093 North: 772585		County Tax	144,200	536.95	Collected At: Mail
	Deed Book: 2585 Page: 453		Community Colleges	144,200	115.06	Method:
	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash: $0.00
			Chargebacks	144,200	1.20	Check: $2,250.11
			Fluvanna fd jt 2	144,200	151.14	Reference: 4164
			Ellicott lt 2	144,200	45.02	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,250.11**
063889-369.10-3-8	3427 Fluvanna Ave Ext			ACCT 00940	BILL 3519	
Stack Angela	1 Family Res	10,300				
3427 Fluvanna Ave Ext	Bemus Point	72,100				
Jamestown, NY 14701	16-1-2.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,119.72
	Lot Dimensions 100.00 x 350.00		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 957839 North: 772580		County Tax	72,100	268.47	Collected At: LOCKBOX
	Deed Book: 2555 Page: 324		Community Colleges	72,100	57.53	Method: LockBox
Bank: 0365	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,119.72
			Fluvanna fd jt 2	72,100	75.57	Reference: MTBank 39
			Ellicott lt 2	72,100	22.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,119.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-9	3423 Fluvanna Ave Ext			ACCT 00941	BILL 3520	
Certo Alice P	>1use sm bld	19,800				
3423 Fluvanna Ave Ext	Bemus Point	148,000				
Jamestown, NY 14701	16-1-2.2					
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $2,298.48
	Acres: 3.60		Medicaid	148,000	688.19	Notes: Processed as Paid
	East: 958040 North: 772653		County Tax	148,000	551.10	Collected At: LOCKBOX
	Deed Book: 2305 Page: 753		Community Colleges	148,000	118.09	Method: LockBox
	Full Market Value:	148,000	Town Tax	148,000	738.53	Cash: $0.00
			Chargebacks	148,000	1.23	Check: $2,298.48
			Fluvanna fd jt 2	148,000	155.13	Reference: MTBank 38
			Ellicott lt 2	148,000	46.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,298.48**
063889-369.10-3-10	Bentley Ave			ACCT 00940	BILL 3521	
Certo Alice P	Res vac land	1,600				
3423 Fluvanna Ave Ext	Bemus Point	1,600				
Jamestown, NY 14701	16-1-3					
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $24.85
	Lot Dimensions 45.00 x 300.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958336 North: 772886		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2305 Page: 753		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.85
			Fluvanna fd jt 2	1,600	1.68	Reference: MTBank 38
			Ellicott lt 2	1,600	0.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.85**
063889-369.10-3-11	2845 Bentley Ave			ACCT 00940	BILL 3522	
Oste Joan -LU	1 Family Res	17,200	VETS 25% C COUNTY	$10,000.00		
Oste Randall S -Rem	Bemus Point	87,100				
2845 Bentley Ave	16-1-4.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,260.95
	Acres: 1.00		Medicaid	77,100	358.51	Notes: Processed as Paid
	East: 958334 North: 772792		County Tax	77,100	287.09	Collected At: LOCKBOX
	Deed Book: 2580 Page: 260		Community Colleges	77,100	61.52	Method: LockBox
	Full Market Value:	87,100	Town Tax	87,100	434.63	Cash: $0.00
			Chargebacks	87,100	0.72	Check: $1,260.95
			Fluvanna fd jt 2	87,100	91.29	Reference: MTBank 50
			Ellicott lt 2	87,100	27.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,260.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-12	2831 Bentley Ave			ACCT 00940	BILL 3523	
Landy Douglas S	1 Family Res	17,200				
Landy Regina L	Bemus Point	127,900				
4152 Aim Rd	16-1-4.1					Delinquent: No
Bemus Point, NY 14712						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,986.31
	Acres: 1.00		Medicaid	127,900	594.73	Notes: Processed as Paid
	East: 958332 North: 772647		County Tax	127,900	476.25	Collected At: LOCKBOX
	Deed Book: 2604 Page: 579		Community Colleges	127,900	102.05	Method: LockBox
	Full Market Value:	127,900	Town Tax	127,900	638.23	Cash: $0.00
			Chargebacks	127,900	1.06	Check: $1,986.31
			Fluvanna fd jt 2	127,900	134.06	Reference: MTBank 57
			Ellicott lt 2	127,900	39.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,986.31**
063889-369.10-3-13	2821 Bentley Ave			ACCT 00940	BILL 3524	
Seagren Mike	1 Family Res	16,400				
Seagren Chen Li	Bemus Point	117,000				
2821 Bentley Ave	16-1-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $1,853.38
	Lot Dimensions 145.00 x 300.00		Medicaid	117,000	544.04	Notes: Processed as Paid
	East: 958330 North: 772502		County Tax	117,000	435.67	Collected At: Mail
	Deed Book: 2012 Page: 5676		Community Colleges	117,000	93.36	Method:
	Full Market Value:	117,000	Town Tax	117,000	583.84	Cash: $0.00
			Chargebacks	117,000	0.97	Check: $1,853.38
			Fluvanna fd jt 2	117,000	122.63	Reference: 1079
			Ellicott lt 2	117,000	36.53	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,817.04**
063889-369.10-3-14	2809 Bentley Ave			ACCT 00940	BILL 3525	
Pocza Frank	1 Family Res	16,400				
Pocza Martha	Bemus Point	90,000				
5 Summit Park Dr	16-1-6					Delinquent: No
Bemus Point, NY 14712-9612						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,397.72
	Lot Dimensions 145.00 x 300.00		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 958327 North: 772356		County Tax	90,000	335.13	Collected At: LOCKBOX
	Deed Book: 1863 Page: 00016		Community Colleges	90,000	71.81	Method: LockBox
	Full Market Value:	90,000	Town Tax	90,000	449.10	Cash: $0.00
			Chargebacks	90,000	0.75	Check: $1,397.72
			Fluvanna fd jt 2	90,000	94.33	Reference: MTBank 55
			Ellicott lt 2	90,000	28.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,397.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-15	2799 Bentley Ave			ACCT 00940	BILL 3526	
Turecek Mathew M Turecek Michelle E 2799 Bentley Ave Jamestown, NY 14701	1 Family Res Bemus Point 16-1-7	16,400 115,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,785.99
Bank: 8000	Lot Dimensions 145.20 x 300.00 East: 958325 North: 772212 Deed Book: 2012 Page: 5602 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	115,000 115,000 115,000 115,000 115,000 115,000 115,000	534.75 428.22 91.76 573.86 0.95 120.54 35.91	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,785.99 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,785.99**
063889-369.10-3-16	3408 Old Fluvanna Rd		VETS 25% C COUNTY	$10,000.00 ACCT 00940	BILL 3527	
Danielson Marilyn E -LU Danielson Robert N -Rem PO Box 0309 Greenhurst, NY 14742-0309	1 Family Res Bemus Point 16-1-8	19,900 163,000				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,439.71
	Acres: 1.30 East: 958324 North: 772020 Deed Book: 2654 Page: 109 Full Market Value:	163,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	153,000 153,000 153,000 163,000 163,000 163,000 163,000	711.44 569.72 122.08 813.38 1.35 170.85 50.89	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,439.71 Reference: 1276 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,439.71**
063889-369.10-3-17	3412 Old Fluvanna Rd			ACCT 00940	BILL 3528	
Baker Michele L 3412 Old Fluvanna Rd Jamestown, NY 14701	1 Family Res Bemus Point 16-1-9.1	11,800 95,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,475.38
Bank: 8000	Lot Dimensions 104.30 x 164.50 East: 958115 North: 771935 Deed Book: 2406 Page: 231 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	95,000 95,000 95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 474.06 0.79 99.57 29.66	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,475.38 Reference: 4075 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,475.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-18	3418 Old Fluvanna Rd			ACCT 00940	BILL 3529	
Blakeslee Family Living Trust	1 Family Res	14,900	VETS T TOWN	$2,340.00		
Blakelee Family Living Trust M	Bemus Point	142,800	VETS 15% C COUNTY	$6,000.00		
3418 Old Fluvanna Rd	16-1-9.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $2,151.00
	Lot Dimensions 180.20 x 164.00		Medicaid	136,800	636.11	Notes: Processed as Paid
	East: 957973 North: 771896		County Tax	136,800	509.39	Collected At: LOCKBOX
	Deed Book: 2679 Page: 21		Community Colleges	136,800	109.16	Method: LockBox
	Full Market Value:	142,800	Town Tax	140,460	700.90	Cash: $0.00
			Chargebacks	140,460	1.17	Check: $2,151.00
			Fluvanna fd jt 2	142,800	149.68	Reference: MTBank 71
			Ellicott lt 2	142,800	44.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,151.00**
063889-369.10-3-19	2780 Bittersweet Dr			ACCT 00940	BILL 3530	
Gorman David B	1 Family Res	12,600				
Gorman Deborah L	Bemus Point	74,300				
PO Box 68	16-1-10					Delinquent: No
Greenhurst, NY 14742						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,153.91
	Lot Dimensions 100.00 x 317.00		Medicaid	74,300	345.49	Notes: Processed as Paid
	East: 958034 North: 772022		County Tax	74,300	276.67	Collected At: Mail
	Deed Book: Page:		Community Colleges	74,300	59.29	Method:
	Full Market Value:	74,300	Town Tax	74,300	370.76	Cash: $0.00
			Chargebacks	74,300	0.62	Check: $1,153.91
			Fluvanna fd jt 2	74,300	77.88	Reference: 1499
			Ellicott lt 2	74,300	23.20	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,153.91**
063889-369.10-3-20	2790 Bittersweet Dr			ACCT 00940	BILL 3531	
Hansen Karin H	1 Family Res	12,600				
2790 Bittersweet Dr	Bemus Point	91,200				
Jamestown, NY 14701	16-1-11					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,416.36
	Lot Dimensions 100.00 x 303.00		Medicaid	91,200	424.08	Notes: Processed as Paid
	East: 958092 North: 772141		County Tax	91,200	339.60	Collected At: LOCKBOX
	Deed Book: 2375 Page: 407		Community Colleges	91,200	72.77	Method: LockBox
	Full Market Value:	91,200	Town Tax	91,200	455.09	Cash: $0.00
			Chargebacks	91,200	0.76	Check: $1,416.36
			Fluvanna fd jt 2	91,200	95.59	Reference: MTBank 24
			Ellicott lt 2	91,200	28.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,416.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-21	2798 Bittersweet Dr			ACCT 00940	BILL 3532
Crist Richard C	1 Family Res	14,000	VETS 15% C COUNTY	$6,000.00	
Crist Julie M	Bemus Point	101,100			
2798 Bittersweet Dr	16-1-12				
Jamestown, NY 14701					
	Lot Dimensions 125.00 x 190.00		Medicaid	95,100	442.21
	East: 957974 North: 772244		County Tax	95,100	354.12
	Deed Book: 2524 Page: 71		Community Colleges	95,100	75.88
	Full Market Value:	101,100	Town Tax	101,100	504.49
			Chargebacks	101,100	0.84
			Fluvanna fd jt 2	101,100	105.97
			Ellicott lt 2	101,100	31.57

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,515.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,515.08
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,515.08**

063889-369.10-3-22	2808 Bittersweet Dr			ACCT 00940	BILL 3533
Gorman Daniel B	1 Family Res	12,600			
Gorman Kristine R	Bemus Point	87,500			
PO Box 516	16-1-13				
Greenhurst, NY 14742					
	Lot Dimensions 100.00 x 320.00		Medicaid	87,500	406.87
	East: 958033 North: 772337		County Tax	87,500	325.82
	Deed Book: 2323 Page: 508		Community Colleges	87,500	69.82
	Full Market Value:	87,500	Town Tax	87,500	436.63
			Chargebacks	87,500	0.73
			Fluvanna fd jt 2	87,500	91.71
			Ellicott lt 2	87,500	27.32

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,358.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,358.90
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,358.90**

063889-369.10-3-24	2787 Bittersweet Dr			ACCT 00940	BILL 3534
Plowy Helen	1 Family Res	12,600			
51 Bentley Cir	Bemus Point	68,200			
Lancaster, NY 14086	16-1-15				
	Lot Dimensions 147.90 x 113.40		Medicaid	68,200	317.13
	East: 957818 North: 772098		County Tax	68,200	253.95
	Deed Book: 2715 Page: 52		Community Colleges	68,200	54.42
Bank: 7997	Full Market Value:	68,200	Town Tax	68,200	340.32
			Chargebacks	68,200	0.57
			Fluvanna fd jt 2	68,200	71.48
			Ellicott lt 2	68,200	21.29

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,059.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,059.16
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,059.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-25	3432 Old Fluvanna Rd			ACCT 00940	BILL 3535	
P & C Baker Family Trust I	1 Family Res	17,300	VETS 15% C COUNTY	$6,000.00		
MIchele L. Baker Trustee	Bemus Point	177,200				
3432 Old Fluvanna Rd	16-1-16					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,696.93
	Lot Dimensions 162.00 x 235.00		Medicaid	171,200	796.07	Notes: Processed as Paid
	East: 957815 North: 771908		County Tax	171,200	637.49	Collected At: Mail
	Deed Book: 2712 Page: 239		Community Colleges	171,200	136.60	Method:
	Full Market Value:	177,200	Town Tax	177,200	884.24	Cash: $0.00
			Chargebacks	177,200	1.47	Check: $2,696.93
			Fluvanna fd jt 2	177,200	185.73	Reference: 1137
			Ellicott lt 2	177,200	55.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,696.93**
063889-369.10-3-26	3434 Old Fluvanna Rd			ACCT 00940	BILL 3536	
Hillebert David A	1 Family Res	15,000				
Hillebert Cathy A	Bemus Point	144,200				
3434 Old Fluvanna Rd	16-1-17					
Jamestown, NY 14701-9358						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,239.46
	Lot Dimensions 125.00 x 206.70		Medicaid	144,200	670.52	Notes: Processed as Paid
	East: 957700 North: 771939		County Tax	144,200	536.95	Collected At: LOCKBOX
	Deed Book: 2587 Page: 44		Community Colleges	144,200	115.06	Method: LockBox
	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash: $0.00
			Chargebacks	144,200	1.20	Check: $2,239.46
			Fluvanna fd jt 2	144,200	151.14	Reference: MTBank 31
			Ellicott lt 2	144,200	45.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,239.46**
063889-369.10-3-27	3440 Old Fluvanna Rd			ACCT 00940	BILL 3537	
Volpe Paul G	1 Family Res	15,700				
Volpe Laurie J	Bemus Point	133,900				
3440 Old Fluvanna Rd	16-1-19					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,079.50
	Lot Dimensions 148.00 x 190.00		Medicaid	133,900	622.63	Notes: Processed as Paid
	East: 957672 North: 772103		County Tax	133,900	498.59	Collected At: Mail
	Deed Book: 2688 Page: 322		Community Colleges	133,900	106.84	Method:
	Full Market Value:	133,900	Town Tax	133,900	668.17	Cash: $0.00
			Chargebacks	133,900	1.11	Check: $2,079.50
			Fluvanna fd jt 2	133,900	140.35	Reference: 4495
			Ellicott lt 2	133,900	41.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,079.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-28	Old Fluvanna Rd			ACCT 00940	BILL 3538	
Hillebert David A	Res vac land	4,800				
Hillebert Cathy A	Bemus Point	4,900				
3434 Old Fluvanna Rd	16-1-18					Delinquent: No
Jamestown, NY 14701-9358						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $76.10
	Lot Dimensions 197.00 x 95.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 957591 North: 771988		County Tax	4,900	18.25	Collected At: LOCKBOX
	Deed Book: 2587 Page: 44		Community Colleges	4,900	3.91	Method: LockBox
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $76.10
			Fluvanna fd jt 2	4,900	5.14	Reference: MTBank 31
			Ellicott lt 2	4,900	1.53	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$76.10**
063889-369.10-3-29	3446 Old Fluvanna Rd			ACCT 00940	BILL 3539	
Pillittieri Heidi L	1 Family Res	51,900				
Pillittieri Peter A	Bemus Point	280,000				
3446 Old Fluvanna Rd	Inc. 16-3-3.2					Delinquent: No
Jamestown, NY 14701	16-1-20					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,348.46
	Acres: 1.30		Medicaid	280,000	1,301.99	Notes: Processed as Paid
	East: 957373 North: 772180		County Tax	280,000	1,042.62	Collected At: LOCKBOX
	Deed Book: 2699 Page: 835		Community Colleges	280,000	223.42	Method: LockBox
Bank: 8000	Full Market Value:	280,000	Town Tax	280,000	1,397.21	Cash: $0.00
			Chargebacks	280,000	2.32	Check: $4,348.46
			Fluvanna fd jt 2	280,000	293.48	Reference: MTBank 57
			Ellicott lt 2	280,000	87.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,348.46**
063889-369.10-3-30	3452 Old Fluvanna Rd			ACCT 00940	BILL 3540	
Barden Scott	1 Family Res	12,500				
Barden Brenda Joyce	Bemus Point	96,300				
3452 Old Fluvanna Rd	16-1-21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,964.17
	Lot Dimensions 101.60 x 264.00		Medicaid	96,300	447.79	Notes: Processed as Paid
	East: 957247 North: 772270		County Tax	96,300	358.59	Collected At: LOCKBOX
	Deed Book: 2585 Page: 615		Community Colleges	96,300	76.84	Method: LockBox
Bank: 8000	Full Market Value:	96,300	Town Tax	96,300	480.54	Cash: $0.00
			Chargebacks	96,300	0.80	Check: $1,964.17
			Fluvanna fd jt 2	96,300	100.94	Reference: MTBank 57
			Ellicott lt 2	96,300	30.07	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,964.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-31	3462 Old Fluvanna Rd			ACCT 00940	BILL 3541	
Rinyu Michael John	1 Family Res	7,700	VETS 25% C COUNTY	$10,000.00		
3462 Old Fluvanna Rd	Bemus Point	67,700	VETS DIS C COUNTY	$16,925.00		
Jamestown, NY 14701	14-5-8					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $804.46
	Lot Dimensions 110.00 x 95.00		Medicaid	40,775	189.60	Notes: Processed as Paid
	East: 957167 North: 772290		County Tax	40,775	151.83	Collected At: Mail
	Deed Book: 1827 Page: 00423		Community Colleges	40,775	32.54	Method:
	Full Market Value:	67,700	Town Tax	67,700	337.83	Cash: $0.00
			Chargebacks	67,700	0.56	Check: $804.46
			Fluvanna fd jt 2	67,700	70.96	Reference: 577
			Ellicott lt 2	67,700	21.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$804.46**
063889-369.10-3-32	3464 Old Fluvanna Rd			ACCT 00940	BILL 3542	
Crist Randall A	1 Family Res	8,500				
Crist Eloise	Bemus Point	67,000				
3464 Old Fluvanna Rd	14-5-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,040.53
	Lot Dimensions 78.00 x 223.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 957121 North: 772379		County Tax	67,000	249.48	Collected At: LOCKBOX
	Deed Book: 2179 Page: 00055		Community Colleges	67,000	53.46	Method: LockBox
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $1,040.53
			Fluvanna fd jt 2	67,000	70.23	Reference: MTBank 14
			Ellicott lt 2	67,000	20.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,040.53**
063889-369.10-3-33	3476 Old Fluvanna Rd			ACCT 00940	BILL 3543	
Hubbard Margaret Jean	1 Family Res	7,000				
3476 Old Fluvanna Rd	Bemus Point	80,300				
Jamestown, NY 14701-9771	14-5-5.2					Delinquent: No
	14-5-9					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,247.08
	Lot Dimensions 77.70 x 125.00		Medicaid	80,300	373.39	Notes: Processed as Paid
	East: 956882 North: 772478		County Tax	80,300	299.01	Collected At: Mail
	Deed Book: 1714 Page: 00205		Community Colleges	80,300	64.07	Method:
	Full Market Value:	80,300	Town Tax	80,300	400.70	Cash: $0.00
			Chargebacks	80,300	0.67	Check: $1,247.08
			Fluvanna fd jt 2	80,300	84.17	Reference: 4161
			Ellicott lt 2	80,300	25.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,247.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-34	3480 Old Fluvanna Rd			ACCT 00940	BILL 3544	
Destro Anthony Carl II	2 Family Res	13,400				
209 Adams St	Bemus Point	100,400				
Hoboken, NJ 07030-2593	14-5-5.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 160.00 x 200.00		Medicaid	100,400	466.86	Notes: Processed as Delinquent
	East: 956819 North: 772596		County Tax	100,400	373.85	Collected At: System
	Deed Book: 2549 Page: 953		Community Colleges	100,400	80.11	Method: System
	Full Market Value:	100,400	Town Tax	100,400	501.00	Cash:
			Chargebacks	100,400	0.83	Check:
			School Relevy		1,572.87	Reference: System
			Fluvanna fd jt 2	100,400	105.23	Paid By:
			Ellicott lt 2	100,400	31.35	Paid Under Protest:
			Unpaid sewer	0	937.20	Due Date #1: 02/11/2014
						Amount Due: **$4,069.30**
063889-369.10-3-35	3484 Old Fluvanna Rd			ACCT 00940	BILL 3545	
Olson Jessica O	1 Family Res	11,100				
3484 Old Fluvanna Rd	Bemus Point	65,300				
Jamestown, NY 14701	14-5-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,014.11
	Lot Dimensions 152.00 x 131.00		Medicaid	65,300	303.64	Notes: Processed as Paid
	East: 956669 North: 772657		County Tax	65,300	243.15	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3692		Community Colleges	65,300	52.10	Method: LockBox
	Full Market Value:	65,300	Town Tax	65,300	325.85	Cash: $0.00
			Chargebacks	65,300	0.54	Check: $1,014.11
			Fluvanna fd jt 2	65,300	68.44	Reference: MTBank 57
			Ellicott lt 2	65,300	20.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,014.11**
063889-369.10-4-1	Old Fluvanna Rd			ACCT 00945	BILL 3546	
Emborsky James J	Vac w/imprv	67,800				
Emborsky Christine M	Bemus Point	70,700				
3479 Old Fluvanna Rd	14-9-22.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,097.98
	Lot Dimensions 75.00 x 295.00		Medicaid	70,700	328.75	Notes: Processed as Paid
	East: 956701 North: 772293		County Tax	70,700	263.26	Collected At: LOCKBOX
	Deed Book: 2379 Page: 712		Community Colleges	70,700	56.41	Method: LockBox
	Full Market Value:	70,700	Town Tax	70,700	352.80	Cash: $0.00
			Chargebacks	70,700	0.59	Check: $1,097.98
			Fluvanna fd jt 2	70,700	74.10	Reference: MTBank 60
			Ellicott lt 2	70,700	22.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,097.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-2	3475 Old Fluvanna Rd			ACCT 00945	BILL 3547	
Banse-Fay Frederick V	Vac w/imprv	84,000				
Tynan Christel I	Bemus Point	86,300				
C/O Christel Tynan	14-9-23					Delinquent: No
919 Second St						Date Paid/Returned: 02/10/2014
Oswego, KS 67356						Amount Paid/Returned: $1,340.27
	Lot Dimensions 101.40 x 259.00		Medicaid	86,300	401.29	Notes: Processed as Paid
	East: 956754 North: 772223		County Tax	86,300	321.35	Collected At: Mail
	Deed Book: 2585 Page: 453		Community Colleges	86,300	68.86	Method:
	Full Market Value:	86,300	Town Tax	86,300	430.64	Cash: $0.00
			Chargebacks	86,300	0.72	Check: $1,340.27
			Fluvanna fd jt 2	86,300	90.46	Reference: 4163
			Ellicott lt 2	86,300	26.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.27**
063889-369.10-4-3	Old Fluvanna Rd			ACCT 00945	BILL 3548	
Banse-Fay Frederick V	Vac w/imprv	24,500				
Tynan Christel I	Bemus Point	26,100				
C/O Christel Tyan	14-9-34					Delinquent: No
919 Second St	14-9-35					Date Paid/Returned: 02/10/2014
Oswego, KS 67356	14-9-24					Amount Paid/Returned: $405.35
	Lot Dimensions 29.00 x 250.00		Medicaid	26,100	121.36	Notes: Processed as Paid
	East: 956776 North: 772161		County Tax	26,100	97.19	Collected At: Mail
	Deed Book: 2585 Page: 453		Community Colleges	26,100	20.83	Method:
	Full Market Value:	26,100	Town Tax	26,100	130.24	Cash: $0.00
			Chargebacks	26,100	0.22	Check: $405.35
			Fluvanna fd jt 2	26,100	27.36	Reference: 4165
			Ellicott lt 2	26,100	8.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$405.35**
063889-369.10-4-4	Old Fluvanna Rd			ACCT 00945	BILL 3549	
Lindley Jim D	Res vac land	1,600				
Lindley Randy R	Bemus Point	1,600				
430 Dunwoody Dr	14-9-25					Delinquent: No
Aurora, OH 44202						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $24.85
	Lot Dimensions 30.00 x 200.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 956872 North: 772241		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2717 Page: 151		Community Colleges	1,600	1.28	Method: LockBox
Bank: 8000	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.85
			Fluvanna fd jt 2	1,600	1.68	Reference: MTBank 57
			Ellicott lt 2	1,600	0.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.85**

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063889-369.10-4-5	3469 Old Fluvanna Rd			ACCT 00945	BILL 3550	
Stack Gregory J	1 Family Res	8,300				
Stack Ruth W	Bemus Point	62,300				
Attn: Stack Ruth W	14-9-26					Delinquent: No
3469 Old Fluvanna Rd						Date Paid/Returned: 02/06/2014
Jamestown, NY 14701						Amount Paid/Returned: $967.53
	Lot Dimensions 67.80 x 161.00		Medicaid	62,300	289.69	Notes: Processed as Paid
	East: 956909 North: 772213		County Tax	62,300	231.98	Collected At: LOCKBOX
	Deed Book: 2354 Page: 198		Community Colleges	62,300	49.71	Method: LockBox
Bank: 8000	Full Market Value:	62,300	Town Tax	62,300	310.88	Cash: $0.00
			Chargebacks	62,300	0.52	Check: $967.53
			Fluvanna fd jt 2	62,300	65.30	Reference: MTBank 57
			Ellicott lt 2	62,300	19.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$967.53**
063889-369.10-4-6	3463 Old Fluvanna Rd			ACCT 00945	BILL 3551	
Hull Jordan W	2 Family Res	5,700				
11 Lincoln St	Bemus Point	80,000				
Mayville, NY 14757	14-9-27					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,242.41
	Lot Dimensions 45.70 x 150.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 956971 North: 772205		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2479 Page: 810		Community Colleges	80,000	63.83	Method: LockBox
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,242.41
			Fluvanna fd jt 2	80,000	83.85	Reference: MTBank 43
			Ellicott lt 2	80,000	24.98	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,242.41**
063889-369.10-4-7	Old Fluvanna Rd			ACCT 00945	BILL 3552	
Barden Weldon T	Vac w/imprv	65,600				
Barden Kathy A	Bemus Point	67,200				
3465 Old Fluvanna Rd	14-9-28					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,043.64
	Lot Dimensions 50.00 x 310.00		Medicaid	67,200	312.48	Notes: Processed as Paid
	East: 956962 North: 772099		County Tax	67,200	250.23	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	67,200	53.62	Method: LockBox
	Full Market Value:	67,200	Town Tax	67,200	335.33	Cash: $0.00
			Chargebacks	67,200	0.56	Check: $1,043.64
			Fluvanna fd jt 2	67,200	70.44	Reference: MTBank 14
			Ellicott lt 2	67,200	20.98	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,043.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-8	3461 Old Fluvanna Rd			ACCT 00945	BILL 3553	
Zappa Michael Zappa Beth 917 Brighton Rd Pittsburgh, PA 15233	1 Family Res Bemus Point 14-9-29	67,200 300,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $4,659.08
	Lot Dimensions 52.70 x 260.00 East: 957009 North: 772079 Deed Book: 2632 Page: 705 Full Market Value:	300,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	300,000 300,000 300,000 300,000 300,000 300,000 300,000	1,394.99 1,117.09 239.38 1,497.02 2.49 314.44 93.67	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,659.08 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,659.08**
063889-369.10-4-9	3455 Old Fluvanna Rd			ACCT 00945	BILL 3554	
Roush Stephen Workman Halle 1745 Rockbridge Court S E North Canton, OH 44079	1 Family Res Bemus Point 14-9-30	62,700 138,700				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,154.05
	Lot Dimensions 48.00 x 276.00 East: 957040 North: 772029 Deed Book: 2012 Page: 3270 Full Market Value:	138,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	138,700 138,700 138,700 138,700 138,700 138,700 138,700	644.95 516.47 110.67 692.12 1.15 145.38 43.31	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,154.05 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,154.05**
Bank: 8000						
063889-369.10-4-10	3451 Old Fluvanna Rd			ACCT 00945	BILL 3555	
Gage Family Trust GST Don Gage Rhonda Trustee PO Box 1397 Jamestown, NY 14701	3 Family Res Bemus Point Inc 16-3-2.1 16-3-1.1	17,500 184,400				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $2,863.78
	Acres: 0.23 East: 957167 North: 772062 Deed Book: 2012 Page: 3263 Full Market Value:	184,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	184,400 184,400 184,400 184,400 184,400 184,400 184,400	857.45 686.64 147.14 920.17 1.53 193.28 57.57	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,863.78 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,863.78**

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063889-369.10-4-11.1	Old Fluvanna Rd			ACCT 00945	BILL 3556	
Pillittieri Peter A Pillittieri Heidi L 3446 Old Fluvanna Rd Jamestown, NY 14701	Res vac land Bemus Point 16-3-3.1	120,600 123,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,910.21
	Lot Dimensions 115.00 x 206.00 East: 957243 North: 771944 Deed Book: 2013 Page: 4022 Full Market Value:	123,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	123,000 123,000 123,000 123,000 123,000 123,000 123,000	571.94 458.01 98.14 613.78 1.02 128.92 38.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,910.21 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,910.21**
063889-369.10-4-12	3445 Old Fluvanna Rd			ACCT 00945	BILL 3557	
Grant Family Trust ll Marlene Grant successor as Trustee Dav 3445 Old Fluvanna Rd Jamestown, NY 14701	1 Family Res Bemus Point 16-3-5 16-3-6 16-3-4	77,800 202,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $3,137.11
	Lot Dimensions 64.00 x 200.00 East: 957342 North: 771875 Deed Book: 2693 Page: 391 Full Market Value:	202,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	202,000 202,000 202,000 202,000 202,000 202,000 202,000	939.29 752.17 161.18 1,007.99 1.68 211.73 63.07	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,137.11 Reference: 5559 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,137.11**
063889-369.10-4-14	3441 Old Fluvanna Rd			ACCT	BILL 3558	
Freund Paul D 715 Washington Dr Pittsburgh, PA 15229	1 Family Res Bemus Point 16-3-8.2	155,100 289,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $4,494.45
Bank: 8000	Lot Dimensions 160.00 x 204.00 East: 957474 North: 771771 Deed Book: 2011 Page: 6761 Full Market Value:	289,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	289,400 289,400 289,400 289,400 289,400 289,400 289,400	1,345.70 1,077.62 230.92 1,444.12 2.40 303.33 90.36	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,494.45 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,494.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-15	3435 Old Fluvanna Rd			ACCT 00945	BILL 3559	
Crist Charles T	1 Family Res	110,400				
Crist Patti F	Bemus Point	327,000				
Old Fluvanna Rd	16-3-8.1					Delinquent: No
PO Box 369						Date Paid/Returned: 02/06/2014
Greenhurst, NY 14742						Amount Paid/Returned: $5,078.39
	Lot Dimensions 100.00 x 242.00		Medicaid	327,000	1,520.54	Notes: Processed as Paid
	East: 957580 North: 771690		County Tax	327,000	1,217.63	Collected At: LOCKBOX
	Deed Book: 2680 Page: 329		Community Colleges	327,000	260.92	Method: LockBox
Bank: 8000	Full Market Value:	327,000	Town Tax	327,000	1,631.75	Cash: $0.00
			Chargebacks	327,000	2.71	Check: $5,078.39
			Fluvanna fd jt 2	327,000	342.74	Reference: MTBank 57
			Ellicott lt 2	327,000	102.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,078.39**
063889-369.10-4-16	3425 Old Fluvanna Rd			ACCT 00945	BILL 3560	
Ames Linda J	1 Family Res	64,500				
9 Edgewood Cir	Bemus Point	326,900				
Menands, NY 12204	16-3-9.2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $5,076.84
	Lot Dimensions 50.00 x 242.00		Medicaid	326,900	1,520.07	Notes: Processed as Paid
	East: 957651 North: 771647		County Tax	326,900	1,217.26	Collected At: LOCKBOX
	Deed Book: 2556 Page: 447		Community Colleges	326,900	260.84	Method: LockBox
	Full Market Value:	326,900	Town Tax	326,900	1,631.25	Cash: $0.00
			Chargebacks	326,900	2.71	Check: $5,076.84
			Fluvanna fd jt 2	326,900	342.64	Reference: MTBank 27
			Ellicott lt 2	326,900	102.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,076.84**
063889-369.10-4-17	2941 Bittersweet Dr			ACCT 00945	BILL 3561	
Booth Gregory D	1 Family Res	10,100				
Booth Cheryl L	Bemus Point	125,000				
1040 E Main St	16-3-9.1					Delinquent: No
Bradford, PA 16701						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $1,980.11
	Lot Dimensions 82.00 x 173.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 957807 North: 771663		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2701 Page: 747		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,980.11
			Fluvanna fd jt 2	125,000	131.02	Reference: MTBank 113
			Ellicott lt 2	125,000	39.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,941.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-18	3419 Old Fluvanna Rd			ACCT 00940	BILL 3562		
Meyerhoff Paul G	1 Family Res	19,700					
PO Box 126	Bemus Point	310,000					
Forestville, NY 14062	16-4-1						
							Delinquent: No
							Date Paid/Returned: 03/31/2014
							Amount Paid/Returned: $9,893.61
	Lot Dimensions 210.00 x 225.00		Medicaid		310,000	1,441.49	Notes: Processed as Paid
	East: 957992 North: 771678		County Tax		310,000	1,154.33	Collected At: Mail
	Deed Book: 2419 Page: 383		Community Colleges		310,000	247.36	Method:
	Full Market Value:	310,000	Town Tax		310,000	1,546.92	Cash: $0.00
			Chargebacks		310,000	2.57	Check: $9,893.61
			School Relevy			4,416.63	Reference: 12650
			Fluvanna fd jt 2		310,000	324.93	Paid By:
			Ellicott lt 2		310,000	96.79	Paid Under Protest: N
			Unpaid sewer		0	468.60	Due Date #1: 02/11/2014
							Amount Due: **$9,699.62**
063889-369.10-4-19	3413 Old Fluvanna Rd			ACCT 00940	BILL 3563		
Scotty David W	1 Family Res	10,900	VETS 15% C COUNTY	$6,000.00			
Scotty Cheryl L	Bemus Point	110,800					
3413 Old Fluvanna Rd	16-4-2						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $1,665.72
	Lot Dimensions 84.00 x 240.00		Medicaid		104,800	487.32	Notes: Processed as Paid
	East: 958134 North: 771700		County Tax		104,800	390.24	Collected At: LOCKBOX
	Deed Book: 2257 Page: 242		Community Colleges		104,800	83.62	Method: LockBox
	Full Market Value:	110,800	Town Tax		110,800	552.90	Cash: $0.00
			Chargebacks		110,800	0.92	Check: $1,665.72
			Fluvanna fd jt 2		110,800	116.13	Reference: MTBank 69
			Ellicott lt 2		110,800	34.59	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,665.72**
063889-369.10-4-20	2751 Brown St			ACCT 00940	BILL 3564		
Scotty David W	1 Family Res	6,000					
Cheryl Johnson	Bemus Point	63,000					
2751 Brown St	16-4-5						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $978.40
	Lot Dimensions 60.00 x 100.00		Medicaid		63,000	292.95	Notes: Processed as Paid
	East: 958231 North: 771629		County Tax		63,000	234.59	Collected At: Mail
	Deed Book: 2388 Page: 437		Community Colleges		63,000	50.27	Method:
	Full Market Value:	63,000	Town Tax		63,000	314.37	Cash: $0.00
			Chargebacks		63,000	0.52	Check: $978.40
			Fluvanna fd jt 2		63,000	66.03	Reference: 1062
			Ellicott lt 2		63,000	19.67	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$978.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-21	Brown St			ACCT 00940	BILL 3565	
Scotty David W	Res vac land	800				
Cheryl Johnson	Bemus Point	800				
2751 Brown St	16-4-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $12.43
	Lot Dimensions 20.00 x 100.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 958231 North: 771674		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2388 Page: 431		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.43
			Fluvanna fd jt 2	800	0.84	Reference: 1062
			Ellicott lt 2	800	0.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.43**
063889-369.10-4-22	3411 Old Fluvanna Rd			ACCT 00940	BILL 3566	
Richardson Jason L	2 Family Res	12,600				
Richardson Nicole L	Bemus Point	78,000				
3411 Old Fluvanna Rd	16-4-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,211.36
	Lot Dimensions 107.40 x 195.00		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 958231 North: 771775		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2304 Page: 433		Community Colleges	78,000	62.24	Method: LockBox
Bank: 8000	Full Market Value:	78,000	Town Tax	78,000	389.22	Cash: $0.00
			Chargebacks	78,000	0.65	Check: $1,211.36
			Fluvanna fd jt 2	78,000	81.76	Reference: MTBank 57
			Ellicott lt 2	78,000	24.35	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,211.36**
063889-369.10-4-23	3405 Old Fluvanna Rd			ACCT 00940	BILL 3567	
Darling Charles L	1 Family Res	12,600				
3405 Old Fluvanna Rd	Bemus Point	83,100				
Jamestown, NY 14701	16-5-1					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $1,316.37
	Lot Dimensions 144.00 x 115.00		Medicaid	83,100	386.41	Notes: Processed as Paid
	East: 958370 North: 771868		County Tax	83,100	309.43	Collected At: Mail
	Deed Book: 2341 Page: 70		Community Colleges	83,100	66.31	Method:
	Full Market Value:	83,100	Town Tax	83,100	414.67	Cash: $0.00
			Chargebacks	83,100	0.69	Check: $1,316.37
			Fluvanna fd jt 2	83,100	87.10	Reference: 2401
			Ellicott lt 2	83,100	25.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,290.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-24	2767 Bentley Ave			ACCT 00940	BILL 3568	
Purslow-Brothers Christine	1 Family Res	8,900				
Feidler Carl	Bemus Point	69,600				
2767 Bentley Ave	16-5-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,549.51
	Lot Dimensions 79.00 x 135.60		Medicaid	69,600	323.64	Notes: Processed as Paid
	East: 958366 North: 771774		County Tax	69,600	259.16	Collected At: LOCKBOX
	Deed Book: 2640 Page: 602		Community Colleges	69,600	55.54	Method: LockBox
Bank: 0365	Full Market Value:	69,600	Town Tax	69,600	347.31	Cash: $0.00
			Chargebacks	69,600	0.58	Check: $1,549.51
			Fluvanna fd jt 2	69,600	72.95	Reference: MTBank 39
			Ellicott lt 2	69,600	21.73	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,549.51**
063889-369.10-4-25	2759 Bentley Ave			ACCT 00940	BILL 3569	
Huber James E	1 Family Res	10,500				
Huber Sylvia	Bemus Point	56,400				
2759 Bentley Ave	16-5-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $875.91
	Lot Dimensions 100.00 x 135.63		Medicaid	56,400	262.26	Notes: Processed as Paid
	East: 958364 North: 771687		County Tax	56,400	210.01	Collected At: Mail
	Deed Book: Page:		Community Colleges	56,400	45.00	Method:
	Full Market Value:	56,400	Town Tax	56,400	281.44	Cash: $0.00
			Chargebacks	56,400	0.47	Check: $875.91
			Fluvanna fd jt 2	56,400	59.12	Reference: 5208
			Ellicott lt 2	56,400	17.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$875.91**
063889-369.10-4-26	Bentley Ave			ACCT 00940	BILL 3570	
Flynn Willard lv P	Vac w/imprv	2,300				
Helen Lee	Bemus Point	6,500				
261 Walnut St	16-5-4					Delinquent: No
E Aurora, NY 14952						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $100.94
	Lot Dimensions 50.00 x 135.60		Medicaid	6,500	30.22	Notes: Processed as Paid
	East: 958363 North: 771610		County Tax	6,500	24.20	Collected At: Mail
	Deed Book: 2480 Page: 925		Community Colleges	6,500	5.19	Method:
	Full Market Value:	6,500	Town Tax	6,500	32.44	Cash: $0.00
			Chargebacks	6,500	0.05	Check: $100.94
			Fluvanna fd jt 2	6,500	6.81	Reference: 995345
			Ellicott lt 2	6,500	2.03	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$100.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-27	2737 Bentley Ave			ACCT 00945	BILL 3571	
Sendlakowski Hanford S	1 Family Res	45,500				
Sendlakowski Charlene R	Bemus Point	142,800				
2598 W 5 Mile Rd	16-9-16					Delinquent: No
Allegany, NY 14706						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $2,217.72
	Lot Dimensions 35.00 x 185.00		Medicaid	142,800	664.01	Notes: Processed as Paid
	East: 958411 North: 771468		County Tax	142,800	531.73	Collected At: LOCKBOX
	Deed Book: 2505 Page: 227		Community Colleges	142,800	113.94	Method: LockBox
	Full Market Value:	142,800	Town Tax	142,800	712.58	Cash: $0.00
			Chargebacks	142,800	1.19	Check: $2,217.72
			Fluvanna fd jt 2	142,800	149.68	Reference: MTBank 24
			Ellicott lt 2	142,800	44.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,217.72**
063889-369.10-4-28	3403 Brown St			ACCT 00945	BILL 3572	
Schild John W	1 Family Res	33,600				
Schild Mary	Bemus Point	142,600				
Condo #502	16-9-15					Delinquent: No
100 Intracoastal Pl						Date Paid/Returned: 02/18/2014
Tequesta, FL 33469						Amount Paid/Returned: $2,214.60
	Lot Dimensions 25.00 x 188.00		Medicaid	142,600	663.08	Notes: Processed as Paid
	East: 958381 North: 771469		County Tax	142,600	530.99	Collected At: LOCKBOX
	Deed Book: 2442 Page: 341		Community Colleges	142,600	113.78	Method: LockBox
	Full Market Value:	142,600	Town Tax	142,600	711.58	Cash: $0.00
			Chargebacks	142,600	1.18	Check: $2,214.60
			Fluvanna fd jt 2	142,600	149.47	Reference: MTBank 83
			Ellicott lt 2	142,600	44.52	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,214.60**
063889-369.10-4-29	3405 Brown St			ACCT 00945	BILL 3573	
Davila Benjamin Sr.	1 Family Res	45,700				
Davila Vicki	Bemus Point	135,000				
3405 Brown St	16-9-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,096.58
	Lot Dimensions 35.00 x 188.00		Medicaid	135,000	627.74	Notes: Processed as Paid
	East: 958349 North: 771471		County Tax	135,000	502.69	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5613		Community Colleges	135,000	107.72	Method: LockBox
	Full Market Value:	135,000	Town Tax	135,000	673.66	Cash: $0.00
			Chargebacks	135,000	1.12	Check: $2,096.58
			Fluvanna fd jt 2	135,000	141.50	Reference: MTBank 49
			Ellicott lt 2	135,000	42.15	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,096.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-30	3409 Brown St			ACCT 00945	BILL 3574	
Clark Scott P	1 Family Res	41,300				
Clark Kristin C	Bemus Point	141,500				
3083 IRA Rd	16-9-13					
Akron, OH 44333						
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $2,197.52
	Lot Dimensions 30.00 x 200.00		Medicaid	141,500	657.97	Notes: Processed as Paid
	East: 958314 North: 771473		County Tax	141,500	526.89	Collected At: LOCKBOX
	Deed Book: 2569 Page: 905		Community Colleges	141,500	112.91	Method: LockBox
	Full Market Value:	141,500	Town Tax	141,500	706.09	Cash: $0.00
			Chargebacks	141,500	1.17	Check: $2,197.52
			Fluvanna fd jt 2	141,500	148.31	Reference: MTBank 52
			Ellicott lt 2	141,500	44.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,197.52**
063889-369.10-4-31	3413 Brown St			ACCT 00945	BILL 3575	
Flynn Willard P	1 Family Res	66,000				
Helen Lee	Bemus Point	183,600				
261 Walnut St	16-9-12					
E Aurora, NY 14952						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,851.34
	Lot Dimensions 52.00 x 219.00		Medicaid	183,600	853.73	Notes: Processed as Paid
	East: 958269 North: 771474		County Tax	183,600	683.66	Collected At: Mail
	Deed Book: 2480 Page: 925		Community Colleges	183,600	146.50	Method:
	Full Market Value:	183,600	Town Tax	183,600	916.17	Cash: $0.00
			Chargebacks	183,600	1.52	Check: $2,851.34
			Fluvanna fd jt 2	183,600	192.44	Reference: 74504108
			Ellicott lt 2	183,600	57.32	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,851.34**
063889-369.10-4-32	3417 Brown St			ACCT 00945	BILL 3576	
Climenhaga Ronald J	1 Family Res	41,500				
Climenhaga Leslie	Bemus Point	90,000				
119 William Kidder Rd	16-9-11					
Lancaster, NY 14086						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,397.72
	Lot Dimensions 36.50 x 135.00		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 958222 North: 771431		County Tax	90,000	335.13	Collected At: LOCKBOX
	Deed Book: 2400 Page: 766		Community Colleges	90,000	71.81	Method: LockBox
	Full Market Value:	90,000	Town Tax	90,000	449.10	Cash: $0.00
			Chargebacks	90,000	0.75	Check: $1,397.72
			Fluvanna fd jt 2	90,000	94.33	Reference: MTBank 67
			Ellicott lt 2	90,000	28.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,397.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-33	3415 Brown St			ACCT 00945	BILL 3577	
Sullivan Joseph	Vac w/imprv	1,300				
Mary Lynn	Bemus Point	5,500				
20 S Shore Dr	16-9-10					Delinquent: No
Orchard Park, NY 14127						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $85.42
	Lot Dimensions 36.50 x 85.00		Medicaid	5,500	25.57	Notes: Processed as Paid
	East: 958224 North: 771533		County Tax	5,500	20.48	Collected At: LOCKBOX
	Deed Book: 2368 Page: 697		Community Colleges	5,500	4.39	Method: LockBox
	Full Market Value:	5,500	Town Tax	5,500	27.45	Cash: $0.00
			Chargebacks	5,500	0.05	Check: $85.42
			Fluvanna fd jt 2	5,500	5.76	Reference: MTBank 65
			Ellicott lt 2	5,500	1.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$85.42**
063889-369.10-4-34	3419 Brown St			ACCT 00945	BILL 3578	
Plowy Helen	1 Family Res	15,900				
51 Bentley Cir	Bemus Point	114,200				
Lancaster, NY 14086-9331	16-9-8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,773.56
	Lot Dimensions 36.00 x 125.00		Medicaid	114,200	531.03	Notes: Processed as Paid
	East: 958190 North: 771535		County Tax	114,200	425.24	Collected At: LOCKBOX
	Deed Book: 2280 Page: 669		Community Colleges	114,200	91.12	Method: LockBox
	Full Market Value:	114,200	Town Tax	114,200	569.86	Cash: $0.00
			Chargebacks	114,200	0.95	Check: $1,773.56
			Fluvanna fd jt 2	114,200	119.70	Reference: WellsFargoBank 30
			Ellicott lt 2	114,200	35.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,773.56**
063889-369.10-4-35	3421 Brown St			ACCT 00945	BILL 3579	
Sullivan Joseph	1 Family Res	23,100				
Mary Lynn	Bemus Point	105,800				
20 S Shore Dr	16-9-9					Delinquent: No
Orchard Park, NY 14127						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,643.10
	Acres: 0.10		Medicaid	105,800	491.97	Notes: Processed as Paid
	East: 958187 North: 771432		County Tax	105,800	393.96	Collected At: LOCKBOX
	Deed Book: 2368 Page: 697		Community Colleges	105,800	84.42	Method: LockBox
	Full Market Value:	105,800	Town Tax	105,800	527.95	Cash: $0.00
			Chargebacks	105,800	0.88	Check: $1,643.10
			Fluvanna fd jt 2	105,800	110.89	Reference: MTBank 65
			Ellicott lt 2	105,800	33.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,643.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-36	3423 E Bittersweet Dr			ACCT 00940	BILL 3580		
Swanson Brian	1 Family Res	49,300	VETS T TOWN	$5,000.00			
Swanson Barbara	Bemus Point	197,300	VETS 25% C COUNTY	$10,000.00			
3423 E Bittersweet Dr	Inc 16-4-7 & 16-9-7		VETS DIS C COUNTY	$19,730.00			
Jamestown, NY 14701	16-4-6						
							Delinquent: No
							Date Paid/Returned: 02/14/2014
							Amount Paid/Returned: $2,794.12
	Acres: 0.52		Medicaid		167,570	779.19	Notes: Processed as Paid
	East: 958140 North: 771480		County Tax		167,570	623.97	Collected At: Mail
	Deed Book: 1835 Page: 00516		Community Colleges		167,570	133.71	Method:
	Full Market Value:	197,300	Town Tax		192,300	959.59	Cash: $0.00
			Chargebacks		192,300	1.60	Check: $2,794.12
			Fluvanna fd jt 2		197,300	206.80	Reference: 1402/166
			Ellicott lt 2		197,300	61.60	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,766.46**
063889-369.10-4-37	3429 E Bittersweet Dr			ACCT 00945	BILL 3581		
Brustrom John	1 Family Res	98,800					
Mary Grace	Bemus Point	204,000					
3429 E Bittersweet Dr	16-9-6						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $3,168.16
	Lot Dimensions 96.00 x 161.00		Medicaid		204,000	948.59	Notes: Processed as Paid
	East: 958071 North: 771460		County Tax		204,000	759.62	Collected At: Mail
	Deed Book: 1677 Page: 00116		Community Colleges		204,000	162.78	Method:
	Full Market Value:	204,000	Town Tax		204,000	1,017.97	Cash: $0.00
			Chargebacks		204,000	1.69	Check: $3,168.16
			Fluvanna fd jt 2		204,000	213.82	Reference: 8825
			Ellicott lt 2		204,000	63.69	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$3,168.16**
063889-369.10-4-38	3433 E Bittersweet Dr			ACCT 00945	BILL 3582		
Tomlinson Sandra T LU	1 Family Res	55,500	AGED C/S COUNTY	$71,400.00			
Tomlinson Michael P	Bemus Point	142,800					
3433 E Bittersweet Dr	16-9-5						
Jamestown, NY 14701							
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 45.00 x 178.00		Medicaid		71,400	332.01	Notes: Processed as Delinquent
	East: 958005 North: 771470		County Tax		71,400	265.87	Collected At: System
	Deed Book: 2696 Page: 124		Community Colleges		71,400	56.97	Method: System
	Full Market Value:	142,800	Town Tax		142,800	712.58	Cash:
			Chargebacks		142,800	1.19	Check:
			Fluvanna fd jt 2		142,800	149.68	Reference: System
			Ellicott lt 2		142,800	44.59	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,562.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-39	3435 E Bittersweet Dr			ACCT 00945	BILL 3583	
Bonnett John T	1 Family Res	55,500				
Bonnett D Arlene	Bemus Point	142,800				
3435 E Bittersweet Dr	1/2int Bartos Wm&rosamond					Delinquent: No
Jamestown, NY 14701	1/6int Ea Marria Cynthia&					Date Paid/Returned: 01/15/2014
	16-9-4					Amount Paid/Returned: $2,217.72
	Lot Dimensions 45.10 x 178.00		Medicaid	142,800	664.01	Notes: Processed as Paid
	East: 957967 North: 771480		County Tax	142,800	531.73	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5026		Community Colleges	142,800	113.94	Method: LockBox
	Full Market Value:	142,800	Town Tax	142,800	712.58	Cash: $0.00
			Chargebacks	142,800	1.19	Check: $2,217.72
			Fluvanna fd jt 2	142,800	149.68	Reference: MTBank 3
			Ellicott lt 2	142,800	44.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,217.72**
063889-369.10-4-40	Bittersweet Dr			ACCT 00945	BILL 3584	
Bellucci John	Res vac land	42,800				
Petersen-Bellucci Mary	Bemus Point	43,700				
12191 Fry RdBittersweet Dr	16-9-3					Delinquent: No
Edinboro, PA 16412						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $678.66
	Lot Dimensions 40.00 x 120.00		Medicaid	43,700	203.20	Notes: Processed as Paid
	East: 957924 North: 771456		County Tax	43,700	162.72	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6663		Community Colleges	43,700	34.87	Method: LockBox
Bank: 8000	Full Market Value:	43,700	Town Tax	43,700	218.07	Cash: $0.00
			Chargebacks	43,700	0.36	Check: $678.66
			Fluvanna fd jt 2	43,700	45.80	Reference: MTBank 57
			Ellicott lt 2	43,700	13.64	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$678.66**
063889-369.10-4-41	2742 Bittersweet Dr			ACCT 00945	BILL 3585	
Bellucci John	1 Family Res	52,200				
Petersen-Bellucci Mary	Bemus Point	244,700				
12191 Fry Rd	16-9-2					Delinquent: No
Edinboro, PA 16412						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,800.24
	Lot Dimensions 51.00 x 120.00		Medicaid	244,700	1,137.84	Notes: Processed as Paid
	East: 957881 North: 771467		County Tax	244,700	911.17	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6663		Community Colleges	244,700	195.25	Method: LockBox
Bank: 8000	Full Market Value:	244,700	Town Tax	244,700	1,221.07	Cash: $0.00
			Chargebacks	244,700	2.03	Check: $3,800.24
			Fluvanna fd jt 2	244,700	256.48	Reference: MTBank 57
			Ellicott lt 2	244,700	76.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,800.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-42	Bittersweet Dr			ACCT 00945	BILL 3586	
Bellucci John	Res vac land	2,100				
Petersen-Bellucci Mary	Bemus Point	2,100				
12191 Fry RdBittersweet Dr	16-9-1					Delinquent: No
Edinboro, PA 16412						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $32.62
	Lot Dimensions 58.00 x 93.10		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 957916 North: 771548		County Tax	2,100	7.82	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6663		Community Colleges	2,100	1.68	Method: LockBox
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $32.62
			Fluvanna fd jt 2	2,100	2.20	Reference: MTBank 57
			Ellicott lt 2	2,100	0.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.62**
063889-369.10-4-43	2743 Bittersweet Dr			ACCT 00945	BILL 3587	
Wagner Melissa M	1 Family Res	88,800				
12255 Ridgeside Rd	Bemus Point	225,300				
Indianapolis, IN 46256	16-3-11					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $6,720.45
	Lot Dimensions 110.00 x 140.00		Medicaid	225,300	1,047.64	Notes: Processed as Paid
	East: 957780 North: 771527		County Tax	225,300	838.93	Collected At: LOCKBOX
	Deed Book: 2532 Page: 253		Community Colleges	225,300	179.77	Method: LockBox
	Full Market Value:	225,300	Town Tax	225,300	1,124.26	Cash: $0.00
			Chargebacks	225,300	1.87	Check: $6,720.45
			School Relevy		3,089.72	Reference: MTBank 116
			Fluvanna fd jt 2	225,300	236.15	Paid By:
			Ellicott lt 2	225,300	70.34	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6,588.68**
063889-369.10-4-44	2745 Bittersweet Dr			ACCT 00945	BILL 3588	
Booth Gregory	1 Family Res	107,300				
1040 E Main St	Bemus Point	265,000				
Bradford, PA 16701-3214	16-3-10					Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $4,197.82
	Lot Dimensions 114.00 x 147.00		Medicaid	265,000	1,232.24	Notes: Processed as Paid
	East: 957699 North: 771557		County Tax	265,000	986.76	Collected At: LOCKBOX
	Deed Book: 2659 Page: 712		Community Colleges	265,000	211.45	Method: LockBox
	Full Market Value:	265,000	Town Tax	265,000	1,322.36	Cash: $0.00
			Chargebacks	265,000	2.20	Check: $4,197.82
			Fluvanna fd jt 2	265,000	277.76	Reference: MTBank 113
			Ellicott lt 2	265,000	82.74	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,115.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-45	Old Fluvanna Rd (Rear)			ACCT BILL 3589	
Ames Linda J	Res vac land	25,300			
9 Edgewood Cir	Bemus Point	25,800			
Menands, NY 12204	16-3-9.3				
	Lot Dimensions 20.00 x 154.40		Medicaid	25,800	119.97
	East: 957651 North: 771578		County Tax	25,800	96.07
	Deed Book: 2556 Page: 447		Community Colleges	25,800	20.59
	Full Market Value:	25,800	Town Tax	25,800	128.74
			Chargebacks	25,800	0.21
			Fluvanna fd jt 2	25,800	27.04
			Ellicott lt 2	25,800	8.06

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $400.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $400.68
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$400.68**

063889-369.10-4-46	3453 Old Fluvanna Rd			ACCT BILL 3590	
Gage Family Trust GST Don	1 Family Res	116,600			
Gage Rhonda Trustee	Bemus Point	270,200			
PO Box 1397	Inc 16-3-2.2				
Jamestown, NY 14701	16-3-1.2				
	Lot Dimensions 108.00 x 234.00		Medicaid	270,200	1,256.42
	East: 957088 North: 771957		County Tax	270,200	1,006.13
	Deed Book: 2012 Page: 3262		Community Colleges	270,200	215.60
	Full Market Value:	270,200	Town Tax	270,200	1,348.31
			Chargebacks	270,200	2.24
			Fluvanna fd jt 2	270,200	283.21
			Ellicott lt 2	270,200	84.36

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $4,196.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,196.27
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,196.27**

063889-369.10-4-47	3465 Old Fluvanna Rd			ACCT 00945 BILL 3591	
Barden Weldon T	1 Family Res	52,200			
Barden Kathy A	Bemus Point	158,100			
3465 Old Fluvanna Rd	14-9-31				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 199.00		Medicaid	158,100	735.16
	East: 956890 North: 772065		County Tax	158,100	588.71
	Deed Book: Page:		Community Colleges	158,100	126.15
	Full Market Value:	158,100	Town Tax	158,100	788.93
			Chargebacks	158,100	1.31
			Fluvanna fd jt 2	158,100	165.71
			Ellicott lt 2	158,100	49.36

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,455.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,455.33
Reference: MTBank 14
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,455.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-48	3467 Old Fluvanna Rd			ACCT 00945	BILL 3592	
Stack Ruth W	Res Multiple	45,000				
Stack Gregory J	Bemus Point	163,000				
3469 Old Fluvanna Rd	14-9-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,531.42
	Lot Dimensions 43.00 x 165.00		Medicaid	163,000	757.94	Notes: Processed as Paid
	East: 956840 North: 772063		County Tax	163,000	606.95	Collected At: LOCKBOX
	Deed Book: 2354 Page: 198		Community Colleges	163,000	130.06	Method: LockBox
Bank: 8000	Full Market Value:	163,000	Town Tax	163,000	813.38	Cash: $0.00
			Chargebacks	163,000	1.35	Check: $2,531.42
			Fluvanna fd jt 2	163,000	170.85	Reference: MTBank 57
			Ellicott lt 2	163,000	50.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,531.42**
063889-369.10-4-49	3471 Old Fluvanna Rd			ACCT 00945	BILL 3593	
Lindley Jim D	1 Family Res	73,200				
Lindley Randy R	Bemus Point	314,700				
430 Dunwoody Dr	14-9-33					Delinquent: No
Aurora, OH 44202						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,887.37
	Lot Dimensions 60.00 x 192.00		Medicaid	314,700	1,463.34	Notes: Processed as Paid
	East: 956801 North: 772095		County Tax	314,700	1,171.83	Collected At: LOCKBOX
	Deed Book: 2717 Page: 151		Community Colleges	314,700	251.11	Method: LockBox
Bank: 8000	Full Market Value:	314,700	Town Tax	314,700	1,570.37	Cash: $0.00
			Chargebacks	314,700	2.61	Check: $4,887.37
			Fluvanna fd jt 2	314,700	329.85	Reference: MTBank 57
			Ellicott lt 2	314,700	98.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,887.37**
063889-369.11-1-1	3389 Fluvanna Ave Ext			ACCT 00940	BILL 3594	
Hyde Gregory P	1 Family Res	6,900				
Hyde Patricia	Bemus Point	65,000				
3389 Fluvanna Ave Ext	16-2-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,009.46
	Lot Dimensions 100.00 x 78.90		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 958729 North: 772847		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2440 Page: 245		Community Colleges	65,000	51.86	Method: LockBox
Bank: 8000	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,009.46
			Fluvanna fd jt 2	65,000	68.13	Reference: MTBank 57
			Ellicott lt 2	65,000	20.29	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,009.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-2	3359 Fluvanna Ave Ext			ACCT 00940	BILL 3595	
Schrader Jennifer A	1 Family Res	21,800				
Schrader Julie B	Bemus Point	252,400				
3359 Fluvanna Ave Ext	16-2-5.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $3,919.83
	Acres: 1.60		Medicaid	252,400	1,173.65	Notes: Processed as Paid
	East: 959423 North: 772793		County Tax	252,400	939.84	Collected At: Mail
	Deed Book: 2473 Page: 957		Community Colleges	252,400	201.40	Method:
	Full Market Value:	252,400	Town Tax	252,400	1,259.49	Cash: $0.00
			Chargebacks	252,400	2.09	Check: $3,919.83
			Fluvanna fd jt 2	252,400	264.55	Reference: 2118
			Ellicott lt 2	252,400	78.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,919.83**
063889-369.11-1-3	3354 Old Fluvanna Rd			ACCT 00940	BILL 3596	
Mullen Peter	1 Family Res	13,600				
2915 Rte. 430	Bemus Point	66,100				
Jamestown, NY 14701	16-2-6.1					Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,043.78
	Acres: 1.00		Medicaid	66,100	307.36	Notes: Processed as Paid
	East: 959592 North: 772741		County Tax	66,100	246.13	Collected At: Mail
	Deed Book: 2012 Page: 3624		Community Colleges	66,100	52.74	Method:
	Full Market Value:	66,100	Town Tax	66,100	329.84	Cash: $0.00
			Chargebacks	66,100	0.55	Check: $1,043.78
			School Relevy		17.24	Reference: 139
			Fluvanna fd jt 2	66,100	69.28	Paid By: Jesse Evans
			Ellicott lt 2	66,100	20.64	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,043.78**
063889-369.11-1-4	3348 Old Fluvanna Rd			ACCT 00940	BILL 3597	
Pricskett George	1 Family Res	13,600				
Pricskett Evelyn	Bemus Point	53,100				
3348 Old Fluvanna Rd	16-2-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $824.65
	Acres: 1.00		Medicaid	53,100	246.91	Notes: Processed as Paid
	East: 959788 North: 772793		County Tax	53,100	197.72	Collected At: Mail
	Deed Book: 1867 Page: 00398		Community Colleges	53,100	42.37	Method:
	Full Market Value:	53,100	Town Tax	53,100	264.97	Cash: $0.00
			Chargebacks	53,100	0.44	Check: $824.65
			Fluvanna fd jt 2	53,100	55.66	Reference: 1675
			Ellicott lt 2	53,100	16.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$824.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-6	3352 Old Fluvanna Rd			ACCT	00940	BILL	3598
Cobb Patricia M Cobb Bruce G 3352 Old Fluvanna Rd Jamestown, NY 14701	1 Family Res Bemus Point 16-2-6.2	9,500 71,800					
	Lot Dimensions 94.00 x 198.00 East: 959673 North: 772681 Deed Book: 2012 Page: 3987 Full Market Value:	71,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2		71,800 71,800 71,800 71,800 71,800 71,800 71,800	333.87 267.36 57.29 358.29 0.60 75.26 22.42	

Delinquent: No
Date Paid/Returned: 03/19/2014
Amount Paid/Returned: $1,137.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,137.39
Reference: 1749
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,115.09**

063889-369.11-1-7	3368 Old Fluvanna Rd			ACCT	00940	BILL	3599
Schrader Fred A Jr Schrader Jean L 3368 Old Fluvanna Rd Jamestown, NY 14701	1 Family Res Bemus Point 16-2-9	17,000 95,400					
	Lot Dimensions 273.00 x 264.00 East: 959425 North: 772511 Deed Book: Page: Full Market Value:	95,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2		95,400 95,400 95,400 95,400 95,400 95,400 95,400	443.61 355.23 76.12 476.05 0.79 99.99 29.79	

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,481.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,481.58
Reference: 3772
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,481.58**

063889-369.11-1-8	3372 Old Fluvanna Rd			ACCT	00940	BILL	3600
Walsh John Walsh Betty 3372 Old Fluvanna Rd Jamestown, NY 14701	1 Family Res Bemus Point Includes 16-2-5.2 16-2-10	22,400 49,900	VETS C/T COUNTY/TOWN VETS 25% C COUNTY VETS DIS C COUNTY	$5,000.00 $10,000.00 $2,245.00			
	Acres: 1.30 East: 959251 North: 772516 Deed Book: 1717 Page: 00149 Full Market Value:	49,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer		32,655 32,655 32,655 44,900 44,900 49,900 49,900 0	151.84 121.60 26.06 224.05 0.37 52.30 15.58 117.15	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $708.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $708.95
Reference: MTBank 28
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$708.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-9	3380 Old Fluvanna Rd			ACCT 00940	BILL 3601	
Wojciechowicz John W	1 Family Res	38,500				
Wojciechowicz Jo	Bemus Point	166,800				
3380 Old Fluvanna Rd	16-2-4					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,590.43
	Acres: 7.60		Medicaid	166,800	775.61	Notes: Processed as Paid
	East: 958982 North: 772530		County Tax	166,800	621.10	Collected At: Mail
	Deed Book: 2444 Page: 449		Community Colleges	166,800	133.09	Method:
	Full Market Value:	166,800	Town Tax	166,800	832.34	Cash: $0.00
			Chargebacks	166,800	1.38	Check: $2,590.43
			Fluvanna fd jt 2	166,800	174.83	Reference: 1092
			Ellicott lt 2	166,800	52.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,590.43**
063889-369.11-1-10	3388 Old Fluvanna Rd			ACCT 00940	BILL 3602	
Holton Jean	1 Family Res	26,300	VETS 25% C COUNTY	$10,000.00		
Holton George	Bemus Point	65,500				
3388 Old Fluvanna Rd	16-2-11					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $925.50
	Acres: 2.00		Medicaid	55,500	258.07	Notes: Processed as Paid
	East: 958707 North: 772403		County Tax	55,500	206.66	Collected At: LOCKBOX
	Deed Book: 2608 Page: 707		Community Colleges	55,500	44.28	Method: LockBox
Bank: 8000	Full Market Value:	65,500	Town Tax	65,500	326.85	Cash: $0.00
			Chargebacks	65,500	0.54	Check: $925.50
			Fluvanna fd jt 2	65,500	68.65	Reference: MTBank 57
			Ellicott lt 2	65,500	20.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$925.50**
063889-369.11-1-11	3373 Old Fluvanna Rd			ACCT 00941	BILL 3603	
LGNS,LLC	Restaurant	14,500				
875 Borden Rd	Bemus Point	120,000				
Cheektowaga, NY 14227	The Apple Inn					
	16-7-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 239.10 x 236.50		Medicaid	120,000	557.99	Notes: Processed as Delinquent
	East: 959130 North: 772139		County Tax	120,000	446.84	Collected At: System
	Deed Book: 2685 Page: 700		Community Colleges	120,000	95.75	Method: System
	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash:
			Chargebacks	120,000	1.00	Check:
			Fluvanna fd jt 2	120,000	125.78	Reference: System
			Ellicott lt 2	120,000	37.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,863.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-12	Denslow Ave			ACCT 00940	BILL 3604	
LGNS,LLC	Res vac land	6,240				
875 Borden Rd	Bemus Point	6,400				Delinquent: No
Cheektowaga, NY 14227	16-7-3					Date Paid/Returned: 03/27/2014
	16-7-17; 16-7-18					Amount Paid/Returned: $101.39
	16-7-2					
	Lot Dimensions 100.00 x 205.30		Medicaid	6,400	29.76	Notes: Processed as Paid
	East: 959122 North: 771982		County Tax	6,400	23.83	Collected At: LOCKBOX
	Deed Book: 2685 Page: 700		Community Colleges	6,400	5.11	Method: LockBox
	Full Market Value:	6,400	Town Tax	6,400	31.94	Cash: $0.00
			Chargebacks	6,400	0.05	Check: $101.39
			Fluvanna fd jt 2	6,400	6.71	Reference: MTBank 113
			Ellicott lt 2	6,400	2.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$99.40**
063889-369.11-1-13	2791 Denslow Ave			ACCT 00940	BILL 3605	
Smith Nichole O	1 Family Res	7,400				
2791 Denslow Ave	Bemus Point	72,700				Delinquent: No
Jamestown, NY 14701-9051	16-7-4					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,597.65
	Lot Dimensions 100.00 x 100.00		Medicaid	72,700	338.05	Notes: Processed as Paid
	East: 959185 North: 771881		County Tax	72,700	270.71	Collected At: LOCKBOX
	Deed Book: 2682 Page: 193		Community Colleges	72,700	58.01	Method: LockBox
Bank: 8000	Full Market Value:	72,700	Town Tax	72,700	362.78	Cash: $0.00
			Chargebacks	72,700	0.60	Check: $1,597.65
			Fluvanna fd jt 2	72,700	76.20	Reference: MTBank 57
			Ellicott lt 2	72,700	22.70	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,597.65**
063889-369.11-1-14	Denslow Ave			ACCT 00940	BILL 3606	
Hopfinger Anthony H	Res vac land	4,000				
312 Queensberry Cir	Bemus Point	4,100				Delinquent: No
Pittsburgh, PA 15234	Includes 16-7-6 Thru 14					Date Paid/Returned: 02/10/2014
	16-7-5					Amount Paid/Returned: $63.67
	Lot Dimensions 270.00 x 205.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 959124 North: 771672		County Tax	4,100	15.27	Collected At: Mail
	Deed Book: 2446 Page: 486		Community Colleges	4,100	3.27	Method:
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.67
			Fluvanna fd jt 2	4,100	4.30	Reference: 1831
			Ellicott lt 2	4,100	1.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$63.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-15	Denslow Ave			ACCT 00940	BILL 3607	
Marsh Brian C	Res vac land	1,700				
Richardson Ronald	Bemus Point	1,800				
196 E Fairmount Ave	16-10-3					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $27.95
	Lot Dimensions 66.00 x 80.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 959197 North: 771534		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2177 Page: 00374		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.95
			Fluvanna fd jt 2	1,800	1.89	Reference: 3706/1488
			Ellicott lt 2	1,800	0.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.95**
063889-369.11-1-16	Laura Ave			ACCT 00940	BILL 3608	
Brigiotta Paulette	Res vac land	1,300				
3345 Laura Ave	Bemus Point	1,300				
Jamestown, NY 14701	16-10-4					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $20.19
	Lot Dimensions 40.00 x 87.50		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 959216 North: 771460		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: 2632 Page: 461		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.19
			Fluvanna fd jt 2	1,300	1.36	Reference: 1129
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.19**
063889-369.11-1-17	Laura Ave			ACCT 00945	BILL 3609	
Elliott Richard C	Res vac land	1,000				
Fink Mary Ann	Bemus Point	1,000				
621 Springdale Dr	16-10-5.1					Delinquent: No
Pittsburgh, PA 15235						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 20.00 x 87.50		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959186 North: 771458		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2614 Page: 810		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 57
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-18	Laura Ave			ACCT BILL 3610	
Triscari Wendy Jo	Res vac land	1,500			
Brigiotta Paulette	Bemus Point	1,500			
Brigiotta Sebastian	16-10-5.2				
3344 Laura Ave					
Jamestown, NY 14701					
	Lot Dimensions 20.00 x 87.50		Medicaid	1,500	6.97
	East: 959165 North: 771457		County Tax	1,500	5.59
	Deed Book: 2300 Page: 218		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			Fluvanna fd jt 2	1,500	1.57
			Ellicott lt 2	1,500	0.47

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $23.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.30
Reference: 1129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.30**

063889-369.11-1-19	2745 Denslow Ave			ACCT 00945 BILL 3611	
Elliott Richard C	1 Family Res	51,600			
Fink Mary Ann	Bemus Point	172,100			
621 Springdale Dr	16-11-5				
Pittsburgh, PA 15235					
	Lot Dimensions 40.00 x 193.00		Medicaid	172,100	800.26
	East: 959215 North: 771303		County Tax	172,100	640.84
	Deed Book: 2614 Page: 810		Community Colleges	172,100	137.32
Bank: 8000	Full Market Value:	172,100	Town Tax	172,100	858.79
			Chargebacks	172,100	1.43
			Fluvanna fd jt 2	172,100	180.39
			Ellicott lt 2	172,100	53.73

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,672.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,672.76
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,672.76**

063889-369.11-1-20	Laura Ave			ACCT 00945 BILL 3612	
Elliott Richard C	Res vac land	22,800			
Fink Mary Ann	Bemus Point	23,300			
621 Springdale Dr	16-11-4.1				
Pittsburgh, PA 15235					
	Lot Dimensions 20.00 x 123.00		Medicaid	23,300	108.34
	East: 959186 North: 771336		County Tax	23,300	86.76
	Deed Book: 2614 Page: 810		Community Colleges	23,300	18.59
Bank: 8000	Full Market Value:	23,300	Town Tax	23,300	116.27
			Chargebacks	23,300	0.19
			Fluvanna fd jt 2	23,300	24.42
			Ellicott lt 2	23,300	7.27

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $361.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $361.84
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$361.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-21	Laura Ave			ACCT BILL 3613	
Triscari Wendy Jo	Res vac land	23,500			
Brigiotta Paulette	Bemus Point	24,000			
Brigiotta Sebastian	16-11-4.2				
3344 Laura Ave					
Jamestown, NY 14701					
	Lot Dimensions 20.00 x 130.00		Medicaid	24,000	111.60
	East: 959166 North: 771337		County Tax	24,000	89.37
	Deed Book: 2300 Page: 218		Community Colleges	24,000	19.15
	Full Market Value:	24,000	Town Tax	24,000	119.76
			Chargebacks	24,000	0.20
			Fluvanna fd jt 2	24,000	25.16
			Ellicott lt 2	24,000	7.49

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $372.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.73
Reference: 1129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$372.73**

063889-369.11-1-22	Laura Ave			ACCT 00945 BILL 3614	
Brigiotta Paulette	Res vac land	44,700			
3345 Laura Ave	Bemus Point	45,600			
Jamestown, NY 14701	16-11-3				
	Lot Dimensions 40.00 x 130.00		Medicaid	45,600	212.04
	East: 959138 North: 771322		County Tax	45,600	169.80
	Deed Book: 2632 Page: 461		Community Colleges	45,600	36.39
	Full Market Value:	45,600	Town Tax	45,600	227.55
			Chargebacks	45,600	0.38
			Fluvanna fd jt 2	45,600	47.80
			Ellicott lt 2	45,600	14.24

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $708.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.20
Reference: 1129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.20**

063889-369.11-1-23	3345 Laura Ave			ACCT 00945 BILL 3615	
Brigiotta Paulette	1 Family Res	44,300			
Triscari Wendy	Bemus Point	75,600			
3345 Laura Ave	16-11-2				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 128.50		Medicaid	75,600	351.54
	East: 959100 North: 771325		County Tax	75,600	281.51
	Deed Book: 2508 Page: 937		Community Colleges	75,600	60.32
	Full Market Value:	75,600	Town Tax	75,600	377.25
			Chargebacks	75,600	0.63
			Fluvanna fd jt 2	75,600	79.24
			Ellicott lt 2	75,600	23.60

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,174.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,174.09
Reference: 1129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,174.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-24	3347 Bonita Dr			ACCT 00945	BILL 3616	
Hudson Thomas J	1 Family Res	32,400				
3347 Bonita Dr	Bemus Point	111,700				
Ellicott, NY 14701	16-11-1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,734.74
	Lot Dimensions 40.30 x 98.00		Medicaid	111,700	519.40	Notes: Processed as Paid
	East: 959056 North: 771327		County Tax	111,700	415.93	Collected At: Mail
	Deed Book: 2013 Page: 5191		Community Colleges	111,700	89.13	Method:
	Full Market Value:	111,700	Town Tax	111,700	557.39	Cash: $1,734.74
			Chargebacks	111,700	0.93	Check: $0.00
			Fluvanna fd jt 2	111,700	117.08	Reference:
			Ellicott lt 2	111,700	34.88	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,734.74**
063889-369.11-1-25	Bonita Dr			ACCT 00945	BILL 3617	
Hopfinger Anthony H	Res vac land	34,800				
312 Queensberry Cir	Bemus Point	35,800				
Pittsburgh, PA 15234	16-6-6.1					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $555.99
	Lot Dimensions 25.00 x 220.00		Medicaid	35,800	166.47	Notes: Processed as Paid
	East: 959020 North: 771387		County Tax	35,800	133.31	Collected At: Mail
	Deed Book: 2446 Page: 483		Community Colleges	35,800	28.57	Method:
	Full Market Value:	35,800	Town Tax	35,800	178.64	Cash: $0.00
			Chargebacks	35,800	0.30	Check: $555.99
			Fluvanna fd jt 2	35,800	37.52	Reference: 1831
			Ellicott lt 2	35,800	11.18	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$555.99**
063889-369.11-1-26	Bonita Dr			ACCT 00940	BILL 3618	
Hudson Thomas J	Vac w/imprv	1,400				
3347 Bonita Dr	Bemus Point	4,700				
Ellicott, NY 14701	16-10-1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $146.62
	Lot Dimensions 40.00 x 178.00		Medicaid	4,700	21.85	Notes: Processed as Paid
	East: 959055 North: 771470		County Tax	4,700	17.50	Collected At: Mail
	Deed Book: 2013 Page: 5191		Community Colleges	4,700	3.75	Method:
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash: $146.62
			Chargebacks	4,700	0.04	Check: $0.00
			School Relevy		73.63	Reference:
			Fluvanna fd jt 2	4,700	4.93	Paid By:
			Ellicott lt 2	4,700	1.47	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$146.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-27	3344 Laura Ave			ACCT 00940	BILL 3619	
Brigiotta Paulette Triscari Wendy 3345 Laura Ave Jamestown, NY 14701	Vac w/imprv Bemus Point 16-10-2	5,100 41,600				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $646.06
	Lot Dimensions 80.00 x 153.50 East: 959115 North: 771484 Deed Book: 2508 Page: 937 Full Market Value:	41,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	41,600 41,600 41,600 41,600 41,600 41,600 41,600	193.44 154.90 33.19 207.59 0.35 43.60 12.99	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $646.06 Reference: 1129 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$646.06**
063889-369.11-1-28	Bonita Dr			ACCT 00940	BILL 3620	
Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051	Res vac land Bemus Point 16-7-15	1,300 1,300				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 105.30 East: 959075 North: 771850 Deed Book: 2682 Page: 193 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,300 1,300 1,300 1,300 1,300 1,300 1,300	6.04 4.84 1.04 6.49 0.01 1.36 0.41	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$20.19**
063889-369.11-1-29	Bonita Dr			ACCT 00940	BILL 3621	
Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051	Res vac land Bemus Point 16-7-16	1,300 1,300				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 105.30 East: 959074 North: 771899 Deed Book: 2682 Page: 193 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,300 1,300 1,300 1,300 1,300 1,300 1,300	6.04 4.84 1.04 6.49 0.01 1.36 0.41	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$20.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-30.1	Old Fluvanna Rd			ACCT 00940	BILL 3622	
Ernst Jeffrey G	Res vac land	12,000				
Box 75A	Bemus Point	12,000				
3377 Bonita Dr	16-6-4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $186.37
	Acres: 2.50		Medicaid	12,000	55.80	Notes: Processed as Paid
	East: 958883 North: 771835		County Tax	12,000	44.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	12,000	9.58	Method:
	Full Market Value:	12,000	Town Tax	12,000	59.88	Cash: $0.00
			Chargebacks	12,000	0.10	Check: $186.37
			Fluvanna fd jt 2	12,000	12.58	Reference: 1220
			Ellicott lt 2	12,000	3.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$186.37**
063889-369.11-1-30.2	Old Fluvanna Rd			ACCT 00940	BILL 3623	
Lindquist Douglas S	Res vac land	4,000				
Lindquist Tina L	Bemus Point	4,000				
2928 Bentley Ave	16-6-4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $62.11
	Acres: 0.43		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 958883 North: 771835		County Tax	4,000	14.89	Collected At: Mail
	Deed Book: 2703 Page: 120		Community Colleges	4,000	3.19	Method:
	Full Market Value:	4,000	Town Tax	4,000	19.96	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $62.11
			Fluvanna fd jt 2	4,000	4.19	Reference: 3111
			Ellicott lt 2	4,000	1.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$62.11**
063889-369.11-1-31	Bonita Dr			ACCT 00002	BILL 3624	
Linquist Tina L	Res vac land	1,900				
LaMar Terry D	Bemus Point	1,900				
2928 Bentley Ave	16-6-4.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $29.50
	Lot Dimensions 50.00 x 100.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 958842 North: 771572		County Tax	1,900	7.07	Collected At: Mail
	Deed Book: 2681 Page: 945		Community Colleges	1,900	1.52	Method:
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.50
			Fluvanna fd jt 2	1,900	1.99	Reference: 3111
			Ellicott lt 2	1,900	0.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$29.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-32	Bonita Dr			ACCT 00940	BILL 3625	
Tomlinson Michael P	Vac w/imprv	2,900				
Tomlinson Tammy	Bemus Point	6,600				
3359 Bonita Dr	16-6-5					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 110.00 x 66.00		Medicaid	6,600	30.69	Notes: Processed as Delinquent
	East: 958956 North: 771521		County Tax	6,600	24.58	Collected At: System
	Deed Book: 2539 Page: 410		Community Colleges	6,600	5.27	Method: System
	Full Market Value:	6,600	Town Tax	6,600	32.93	Cash:
			Chargebacks	6,600	0.05	Check:
			School Relevy		103.39	Reference: System
			Fluvanna fd jt 2	6,600	6.92	Paid By:
			Ellicott lt 2	6,600	2.06	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$205.89**
063889-369.11-1-33	3351 Bonita Dr			ACCT	BILL 3626	
Hopfinger Anthony H	1 Family Res	57,800				
312 Queensberry Cir	Bemus Point	142,800				
Pittsburgh, PA 15234	16-6-6.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,217.72
	Lot Dimensions 45.00 x 200.00		Medicaid	142,800	664.01	Notes: Processed as Paid
	East: 958987 North: 771389		County Tax	142,800	531.73	Collected At: Mail
	Deed Book: 2446 Page: 483		Community Colleges	142,800	113.94	Method:
	Full Market Value:	142,800	Town Tax	142,800	712.58	Cash: $0.00
			Chargebacks	142,800	1.19	Check: $2,217.72
			Fluvanna fd jt 2	142,800	149.68	Reference: 1831
			Ellicott lt 2	142,800	44.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,217.72**
063889-369.11-1-34	3353 Bonita Dr			ACCT	BILL 3627	
Frey Irrevocable Grantor Trust	Seasonal res	51,200				
482 Independence Rd	Bemus Point	96,900				
Aliquippa, PA 15001	16-6-7					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,504.88
	Lot Dimensions 40.00 x 188.00		Medicaid	96,900	450.58	Notes: Processed as Paid
	East: 958946 North: 771391		County Tax	96,900	360.82	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2324		Community Colleges	96,900	77.32	Method: LockBox
	Full Market Value:	96,900	Town Tax	96,900	483.54	Cash: $0.00
			Chargebacks	96,900	0.80	Check: $1,504.88
			Fluvanna fd jt 2	96,900	101.57	Reference: MTBank 6
			Ellicott lt 2	96,900	30.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,504.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-35	Bonita Dr			ACCT 00945	BILL 3628	
Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301	Res vac land Bemus Point 16-6-8	29,700 30,300				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $470.57
	Lot Dimensions 22.00 x 190.00 East: 958918 North: 771393 Deed Book: 2613 Page: 828 Full Market Value:	30,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	30,300 30,300 30,300 30,300 30,300 30,300 30,300	140.89 112.83 24.18 151.20 0.25 31.76 9.46	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $470.57 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$470.57**
063889-369.11-1-36	3357 Bonita Dr			ACCT 00945	BILL 3629	
Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301	Seasonal res Bemus Point 16-6-9	30,900 96,900				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,504.88
	Lot Dimensions 22.00 x 246.00 East: 958897 North: 771427 Deed Book: 2613 Page: 828 Full Market Value:	96,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	96,900 96,900 96,900 96,900 96,900 96,900 96,900	450.58 360.82 77.32 483.54 0.80 101.57 30.25	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,504.88 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,504.88**
063889-369.11-1-37	3359 Bonita Dr			ACCT 00945	BILL 3630	
Tomlinson Michael P Tomlinson Tammy 3359 Bonita Dr Jamestown, NY 14701	1 Family Res Bemus Point 16-6-10	30,800 120,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,980.79
Bank: 8000	Lot Dimensions 22.00 x 240.00 East: 958874 North: 771428 Deed Book: 2539 Page: 410 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	120,000 120,000 120,000 120,000 120,000 120,000 120,000 0	557.99 446.84 95.75 598.81 1.00 125.78 37.47 117.15	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,980.79 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,980.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-38	3361 Bonita Dr			ACCT 00945	BILL 3631	
Pringle Charles K III	1 Family Res	35,000				
313 Waterford Ct	Bemus Point	103,000				
Cranberry Twp, PA 16066	16-6-11					
						Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $1,643.50
	Lot Dimensions 25.00 x 232.00		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 958850 North: 771430		County Tax	103,000	383.53	Collected At: LOCKBOX
	Deed Book: 2286 Page: 426		Community Colleges	103,000	82.19	Method: LockBox
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,643.50
			Fluvanna fd jt 2	103,000	107.96	Reference: MTBank 105
			Ellicott lt 2	103,000	32.16	Paid By:
			Unpaid sewer	0	11.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,611.27**
063889-369.11-1-39	3363 Bonita Dr			ACCT 00945	BILL 3632	
Smith Lester J	1 Family Res	37,500				
Smith Michael S	Bemus Point	79,800				
145 Sheffield Dr	16-6-12					
Irwin, PA 15642						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,264.11
	Lot Dimensions 27.00 x 220.00		Medicaid	79,800	371.07	Notes: Processed as Paid
	East: 958822 North: 771431		County Tax	79,800	297.15	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3985		Community Colleges	79,800	63.67	Method: LockBox
	Full Market Value:	79,800	Town Tax	79,800	398.21	Cash: $0.00
			Chargebacks	79,800	0.66	Check: $1,264.11
			Fluvanna fd jt 2	79,800	83.64	Reference: MTBank 109
			Ellicott lt 2	79,800	24.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,239.32**
063889-369.11-1-40	3365 Bonita Dr			ACCT 00945	BILL 3633	
Linquist Tina L	1 Family Res	34,700				
LaMar Terry D	Bemus Point	61,200				
2928 Bentley Ave	16-6-13					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $950.46
	Lot Dimensions 25.00 x 218.00		Medicaid	61,200	284.58	Notes: Processed as Paid
	East: 958794 North: 771430		County Tax	61,200	227.89	Collected At: Mail
	Deed Book: 2681 Page: 945		Community Colleges	61,200	48.83	Method:
	Full Market Value:	61,200	Town Tax	61,200	305.39	Cash: $0.00
			Chargebacks	61,200	0.51	Check: $950.46
			Fluvanna fd jt 2	61,200	64.15	Reference: 3111
			Ellicott lt 2	61,200	19.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$950.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-41	3367-3369 Bonita Dr			ACCT 00945	BILL 3634	
Triscari Debra	1 Family Res	41,600				
3367 Bonita Dr	Bemus Point	127,500				
Jamestown, NY 14701	16-6-14					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $1,999.91
	Lot Dimensions 30.00 x 216.00		Medicaid	127,500	592.87	Notes: Processed as Paid
	East: 958766 North: 771430		County Tax	127,500	474.76	Collected At: LOCKBOX
	Deed Book: 2271 Page: 75		Community Colleges	127,500	101.74	Method: LockBox
	Full Market Value:	127,500	Town Tax	127,500	636.23	Cash: $0.00
			Chargebacks	127,500	1.06	Check: $1,999.91
			Fluvanna fd jt 2	127,500	133.64	Reference: MTBank 89
			Ellicott lt 2	127,500	39.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,980.11**
063889-369.11-1-43	3389 Old Fluvanna Rd			ACCT 00940	BILL 3635	
Holton Jean L	1 Family Res	12,400				
3388 Old Fluvanna Rd	Bemus Point	80,800				
Jamestown, NY 14701	16-6-3.2					Delinquent: No
	16-6-4.2					Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $1,254.85
	Lot Dimensions 89.00 x 313.90		Medicaid	80,800	375.72	Notes: Processed as Paid
	East: 958737 North: 771882		County Tax	80,800	300.87	Collected At: Mail
	Deed Book: 2487 Page: 745		Community Colleges	80,800	64.47	Method:
Bank: 0365	Full Market Value:	80,800	Town Tax	80,800	403.20	Cash: $0.00
			Chargebacks	80,800	0.67	Check: $1,254.85
			Fluvanna fd jt 2	80,800	84.69	Reference: 1009
			Ellicott lt 2	80,800	25.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,254.85**
063889-369.11-1-44	3391 Old Fluvanna Rd			ACCT 00940	BILL 3636	
Erlandson Michael C	1 Family Res	12,200				
Erlandson Susan B	Bemus Point	140,000				
3391 Old Fluvanna Rd	16-6-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,174.23
	Lot Dimensions 110.70 x 163.00		Medicaid	140,000	650.99	Notes: Processed as Paid
	East: 958651 North: 771939		County Tax	140,000	521.31	Collected At: LOCKBOX
	Deed Book: 2551 Page: 294		Community Colleges	140,000	111.71	Method: LockBox
Bank: 8000	Full Market Value:	140,000	Town Tax	140,000	698.61	Cash: $0.00
			Chargebacks	140,000	1.16	Check: $2,174.23
			Fluvanna fd jt 2	140,000	146.74	Reference: MTBank 57
			Ellicott lt 2	140,000	43.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,174.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-45	Old Fluvanna Rd (Rear)			ACCT	BILL 3637	
Erlandson Michael C	Res vac land	4,300				
Erlandson Susan B	Bemus Point	4,300				
3391 Old Fluvanna Rd	16-6-3.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $134.14
	Lot Dimensions 103.90 x 150.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 958651 North: 771784		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: 2551 Page: 294		Community Colleges	4,300	3.43	Method:
Bank: 0302	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $134.14
			School Relevy		67.36	Reference: 8564
			Fluvanna fd jt 2	4,300	4.51	Paid By:
			Ellicott lt 2	4,300	1.34	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$134.14**
063889-369.11-1-46	Bentley Ave (Rear)			ACCT 00940	BILL 3638	
Sloan Dianne E	Res vac land	6,300				
2748 Bentley Ave	Bemus Point	6,300				
Jamestown, NY 14701	16-6-3.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $97.84
	Lot Dimensions 176.00 x 185.00		Medicaid	6,300	29.29	Notes: Processed as Paid
	East: 958683 North: 771621		County Tax	6,300	23.46	Collected At: LOCKBOX
	Deed Book: 2697 Page: 482		Community Colleges	6,300	5.03	Method: LockBox
	Full Market Value:	6,300	Town Tax	6,300	31.44	Cash: $0.00
			Chargebacks	6,300	0.05	Check: $97.84
			Fluvanna fd jt 2	6,300	6.60	Reference: MTBank 56
			Ellicott lt 2	6,300	1.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$97.84**
063889-369.11-1-47	Bonita Dr			ACCT 00940	BILL 3639	
Ernst Jeffrey G	Vac w/imprv	2,700				
Box 75A	Bemus Point	3,500				
3377 Bonita Dr	16-6-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $54.35
	Lot Dimensions 66.00 x 120.50		Medicaid	3,500	16.27	Notes: Processed as Paid
	East: 958696 North: 771505		County Tax	3,500	13.03	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,500	2.79	Method:
	Full Market Value:	3,500	Town Tax	3,500	17.47	Cash: $0.00
			Chargebacks	3,500	0.03	Check: $54.35
			Fluvanna fd jt 2	3,500	3.67	Reference: 1220
			Ellicott lt 2	3,500	1.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$54.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-48	Bonita Dr			ACCT 00945	BILL 3640
McCall Dorothy M	Res vac land	66,300			
2919 Bentley Ave	Bemus Point	67,600			
Jamestown, NY 14701	16-6-15				
	Lot Dimensions 60.00 x 144.00		Medicaid	67,600	314.34
	East: 958726 North: 771396		County Tax	67,600	251.72
	Deed Book: 1846 Page: 00102		Community Colleges	67,600	53.94
	Full Market Value:	67,600	Town Tax	67,600	337.33
			Chargebacks	67,600	0.56
			Fluvanna fd jt 2	67,600	70.85
			Ellicott lt 2	67,600	21.11

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,049.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,049.85
Reference: 250
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,049.85**

063889-369.11-1-49	Bonita Dr			ACCT 00945	BILL 3641
Ernst Jeffrey G	Res vac land	59,700			
Ernst Deborah	Bemus Point	60,900			
Box 75A	16-6-17				
3377 Bonita Dr					
Jamestown, NY 14701					
	Lot Dimensions 75.00 x 144.00		Medicaid	60,900	283.18
	East: 958664 North: 771397		County Tax	60,900	226.77
	Deed Book: 2174 Page: 00333		Community Colleges	60,900	48.59
Bank: 0232	Full Market Value:	60,900	Town Tax	60,900	303.89
			Chargebacks	60,900	0.51
			Fluvanna fd jt 2	60,900	63.83
			Ellicott lt 2	60,900	19.01

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $945.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $945.78
Reference: MTBank 22
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$945.78**

063889-369.11-1-50	Bonita Dr			ACCT 00940	BILL 3642
Barlow Jeffrey J	Res vac land	1,300			
11163 Fairway Dr	Bemus Point	1,300			
Columbia Station, OH 44028	16-6-18				
	Lot Dimensions 65.00 x 66.00		Medicaid	1,300	6.04
	East: 958608 North: 771499		County Tax	1,300	4.84
	Deed Book: 2558 Page: 432		Community Colleges	1,300	1.04
	Full Market Value:	1,300	Town Tax	1,300	6.49
			Chargebacks	1,300	0.01
			Fluvanna fd jt 2	1,300	1.36
			Ellicott lt 2	1,300	0.41

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $20.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.19
Reference: MTBank 6
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-51	3377 Bonita Dr			ACCT 00945	BILL 3643	
Ernst Jeffrey G	1 Family Res	50,600				
Ernst Deborah	Bemus Point	112,200				
Box 75A	16-6-19					Delinquent: No
3377 Bonita Dr						Date Paid/Returned: 01/24/2014
Jamestown, NY 14701						Amount Paid/Returned: $1,742.49
	Lot Dimensions 45.00 x 138.00		Medicaid	112,200	521.73	Notes: Processed as Paid
	East: 958599 North: 771397		County Tax	112,200	417.79	Collected At: LOCKBOX
	Deed Book: 2174 Page: 00333		Community Colleges	112,200	89.53	Method: LockBox
Bank: 0232	Full Market Value:	112,200	Town Tax	112,200	559.88	Cash: $0.00
			Chargebacks	112,200	0.93	Check: $1,742.49
			Fluvanna fd jt 2	112,200	117.60	Reference: MTBank 22
			Ellicott lt 2	112,200	35.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,742.49**
063889-369.11-1-52	3385 Bonita Dr			ACCT 00945	BILL 3644	
Barlow Jeffrey J	1 Family Res	44,000				
11163 Fairway Dr	Bemus Point	140,000				
Columbia Station, OH 44028	16-6-20					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,174.23
	Lot Dimensions 34.00 x 180.00		Medicaid	140,000	650.99	Notes: Processed as Paid
	East: 958556 North: 771431		County Tax	140,000	521.31	Collected At: LOCKBOX
	Deed Book: 2558 Page: 432		Community Colleges	140,000	111.71	Method: LockBox
Bank: 8000	Full Market Value:	140,000	Town Tax	140,000	698.61	Cash: $0.00
			Chargebacks	140,000	1.16	Check: $2,174.23
			Fluvanna fd jt 2	140,000	146.74	Reference: MTBank 57
			Ellicott lt 2	140,000	43.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,174.23**
063889-369.11-1-53	3389 Bonita Dr			ACCT 00945	BILL 3645	
Green Robert A	1 Family Res	71,300				
Green Sharon L	Bemus Point	100,000				
3389 Bonita Dr	16-6-21					Delinquent: No
Jamestown, NY 14701-9763						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,553.02
	Lot Dimensions 60.00 x 176.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 958509 North: 771431		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: 2338 Page: 419		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,553.02
			Fluvanna fd jt 2	100,000	104.81	Reference: 4217
			Ellicott lt 2	100,000	31.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,553.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-54	2735 Bentley Ave			ACCT 00945	BILL 3646	
Frankson Donald R	1 Family Res	72,300				
Frankson Patricia	Bemus Point	148,700				
PO Box 196	16-9-17					
Greenhurst, NY 14742						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,309.34
	Acres: 0.23		Medicaid	148,700	691.45	Notes: Processed as Paid
	East: 958453 North: 771434		County Tax	148,700	553.70	Collected At: Mail
	Deed Book: Page:		Community Colleges	148,700	118.65	Method:
	Full Market Value:	148,700	Town Tax	148,700	742.02	Cash: $0.00
			Chargebacks	148,700	1.23	Check: $2,309.34
			Fluvanna fd jt 2	148,700	155.86	Reference: 6446
			Ellicott lt 2	148,700	46.43	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,309.34**
063889-369.11-1-55	2748 Bentley Ave			ACCT 00940	BILL 3647	
Sloan Dianne E	1 Family Res	9,000				
2748 Bentley Ave	Bemus Point	42,900				
Jamestown, NY 14701	16-6-22					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $666.24
	Lot Dimensions 100.00 x 100.10		Medicaid	42,900	199.48	Notes: Processed as Paid
	East: 958541 North: 771575		County Tax	42,900	159.74	Collected At: LOCKBOX
	Deed Book: 2697 Page: 482		Community Colleges	42,900	34.23	Method: LockBox
	Full Market Value:	42,900	Town Tax	42,900	214.07	Cash: $0.00
			Chargebacks	42,900	0.36	Check: $666.24
			Fluvanna fd jt 2	42,900	44.97	Reference: MTBank 56
			Ellicott lt 2	42,900	13.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$666.24**
063889-369.11-1-56	2756 Bentley Ave			ACCT 00940	BILL 3648	
Davis Mary P	1 Family Res	9,000				
2756 Bentley Ave	Bemus Point	68,000				
Jamestown, NY 14701	16-6-23					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,056.05
	Lot Dimensions 100.00 x 100.00		Medicaid	68,000	316.20	Notes: Processed as Paid
	East: 958543 North: 771674		County Tax	68,000	253.21	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1562		Community Colleges	68,000	54.26	Method: LockBox
Bank: 8000	Full Market Value:	68,000	Town Tax	68,000	339.32	Cash: $0.00
			Chargebacks	68,000	0.56	Check: $1,056.05
			Fluvanna fd jt 2	68,000	71.27	Reference: MTBank 57
			Ellicott lt 2	68,000	21.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,056.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-57	Bentley Ave			ACCT 00940	BILL 3649	
Labarbara Martha	Res vac land	3,400				
2772 Bentley Ave	Bemus Point	3,400				Delinquent: Yes
Jamestown, NY 14701	16-6-24					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	3,400	15.81	Notes: Processed as Delinquent
	East: 958546 North: 771773		County Tax	3,400	12.66	Collected At: System
	Deed Book: 2685 Page: 434		Community Colleges	3,400	2.71	Method: System
	Full Market Value:	3,400	Town Tax	3,400	16.97	Cash:
			Chargebacks	3,400	0.03	Check:
			School Relevy		53.26	Reference: System
			Fluvanna fd jt 2	3,400	3.56	Paid By:
			Ellicott lt 2	3,400	1.06	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$106.06**
063889-369.11-1-58	2772 Bentley Ave			ACCT 00940	BILL 3650	
Labarbara Martha	1 Family Res	6,900	VETS 25% C COUNTY	$10,000.00		
2772 Bentley Ave	Bemus Point	67,800				Delinquent: Yes
Jamestown, NY 14701	16-6-25					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.00 x 100.00		Medicaid	57,800	268.77	Notes: Processed as Delinquent
	East: 958551 North: 771859		County Tax	57,800	215.23	Collected At: System
	Deed Book: 2685 Page: 434		Community Colleges	57,800	46.12	Method: System
	Full Market Value:	67,800	Town Tax	67,800	338.33	Cash:
			Chargebacks	67,800	0.56	Check:
			School Relevy		622.31	Reference: System
			Fluvanna fd jt 2	67,800	71.06	Paid By:
			Ellicott lt 2	67,800	21.17	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,583.55**
063889-369.11-1-59	3393 Old Fluvanna Rd			ACCT 00940	BILL 3651	
Witt Donna L	1 Family Res	9,300				
3393 Old Fluvanna Rd	Bemus Point	96,200				Delinquent: No
Jamestown, NY 14701	16-6-1					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,494.01
	Lot Dimensions 106.50 x 98.00		Medicaid	96,200	447.33	Notes: Processed as Paid
	East: 958556 North: 771939		County Tax	96,200	358.21	Collected At: LOCKBOX
	Deed Book: 2686 Page: 946		Community Colleges	96,200	76.76	Method: LockBox
	Full Market Value:	96,200	Town Tax	96,200	480.04	Cash: $0.00
			Chargebacks	96,200	0.80	Check: $1,494.01
			Fluvanna fd jt 2	96,200	100.83	Reference: WellsFargoBank 30
			Ellicott lt 2	96,200	30.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,494.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-60 Huckleberry James LU Huckleberry Irrevoc. Trust Juli 3398 Old Fluvanna Rd Jamestown, NY 14701	3398 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-12	15,600 126,600	VETS 25% C COUNTY	ACCT 00940 BILL 3652 $10,000.00	
Bank: 8000	Lot Dimensions 141.00 x 216.00 East: 958570 North: 772150 Deed Book: 2012 Page: 3173 Full Market Value:	126,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	116,600 116,600 116,600 126,600 126,600 126,600 126,600	542.18 434.18 93.04 631.74 1.05 132.70 39.53

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,874.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,874.42
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,874.42**

063889-369.11-1-61 Breen Julie M 2808 Bentley Ave Jamestown, NY 14701-9715	2808 Bentley Ave 1 Family Res Bemus Point 16-2-13	10,400 128,400		ACCT 00940 BILL 3653	
	Lot Dimensions 100.00 x 131.50 East: 958573 North: 772328 Deed Book: 2689 Page: 727 Full Market Value:	128,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	128,400 128,400 128,400 128,400 128,400 128,400 128,400	597.05 478.11 102.45 640.72 1.07 134.58 40.09

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,994.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,994.07
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,994.07**

063889-369.11-1-62 Lombardo Nicholas V Whalen Lombardo Nichole L 2812 Bentley Ave Jamestown, NY 14701	2812 Bentley Ave 1 Family Res Bemus Point 16-2-14	6,900 77,500		ACCT 00940 BILL 3654	
	Lot Dimensions 60.00 x 131.50 East: 958574 North: 772407 Deed Book: 2011 Page: 5186 Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	77,500 77,500 77,500 77,500 77,500 77,500 77,500	360.37 288.58 61.84 386.73 0.64 81.23 24.20

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,203.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,203.59
Reference: 995
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,203.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-63	2822 Bentley Ave			ACCT 00940	BILL 3655	
Lyons-Basile Mary Ann	1 Family Res	9,600				
2822 Bentley Ave	Bemus Point	56,300				
Jamestown, NY 14701	16-2-15					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 90.00 x 131.50		Medicaid	56,300	261.79	Notes: Processed as Delinquent
	East: 958576 North: 772483		County Tax	56,300	209.64	Collected At: System
	Deed Book: 2590 Page: 961		Community Colleges	56,300	44.92	Method: System
	Full Market Value:	56,300	Town Tax	56,300	280.94	Cash:
			Chargebacks	56,300	0.47	Check:
			Fluvanna fd jt 2	56,300	59.01	Reference: System
			Ellicott lt 2	56,300	17.58	Paid By:
			Unpaid sewer	0	10.65	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$885.00**
063889-369.11-1-64	2832 Bentley Ave			ACCT 00940	BILL 3656	
Price Hugh	1 Family Res	16,500				
Price Karalea	Bemus Point	179,000				
2832 Bentley Ave	16-2-16					Delinquent: No
Jamestown, NY 14701-9715						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,779.92
	Lot Dimensions 207.00 x 131.50		Medicaid	179,000	832.34	Notes: Processed as Paid
	East: 958578 North: 772632		County Tax	179,000	666.53	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4212		Community Colleges	179,000	142.83	Method: LockBox
	Full Market Value:	179,000	Town Tax	179,000	893.22	Cash: $0.00
			Chargebacks	179,000	1.49	Check: $2,779.92
			Fluvanna fd jt 2	179,000	187.62	Reference: WellsFargoBank 30
			Ellicott lt 2	179,000	55.89	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,779.92**
063889-369.11-1-65	2842 Bentley Ave			ACCT 00940	BILL 3657	
Frushone David A	1 Family Res	10,100				
Frushone Mollyann G	Bemus Point	72,800				
2842 Bentley Ave	16-2-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,130.61
	Lot Dimensions 75.00 x 283.00		Medicaid	72,800	338.52	Notes: Processed as Paid
	East: 958647 North: 772772		County Tax	72,800	271.08	Collected At: Mail
	Deed Book: 2428 Page: 942		Community Colleges	72,800	58.09	Method:
	Full Market Value:	72,800	Town Tax	72,800	363.28	Cash: $0.00
			Chargebacks	72,800	0.60	Check: $1,130.61
			Fluvanna fd jt 2	72,800	76.31	Reference: 3657
			Ellicott lt 2	72,800	22.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,130.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-1-66	3399 Fluvanna Ave Ext			ACCT 00940	BILL 3658	
Spillane Kimberly L	1 Family Res	7,900				
Spillane Mathew E	Bemus Point	135,300				
3399 Fluvanna Ave Ext	16-2-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,101.23
	Lot Dimensions 78.90 x 163.00		Medicaid	135,300	629.14	Notes: Processed as Paid
	East: 958598 North: 772848		County Tax	135,300	503.81	Collected At: LOCKBOX
	Deed Book: 2680 Page: 464		Community Colleges	135,300	107.96	Method: LockBox
Bank: 8000	Full Market Value:	135,300	Town Tax	135,300	675.15	Cash: $0.00
			Chargebacks	135,300	1.12	Check: $2,101.23
			Fluvanna fd jt 2	135,300	141.81	Reference: MTBank 57
			Ellicott lt 2	135,300	42.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,101.23**
063889-369.11-2-2	3351 Old Fluvanna Rd			ACCT 00940	BILL 3659	
Glenn James	1 Family Res	34,000				
Glenn Diane	Bemus Point	155,800				
3351 Old Fluvanna Rd	16-8-3.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,419.60
	Acres: 8.40		Medicaid	155,800	724.46	Notes: Processed as Paid
	East: 960049 North: 771751		County Tax	155,800	580.14	Collected At: Mail
	Deed Book: 1686 Page: 00101		Community Colleges	155,800	124.32	Method:
	Full Market Value:	155,800	Town Tax	155,800	777.45	Cash: $0.00
			Chargebacks	155,800	1.29	Check: $2,419.60
			Fluvanna fd jt 2	155,800	163.30	Reference: 2745
			Ellicott lt 2	155,800	48.64	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,419.60**
063889-369.11-2-3	3341 Old Fluvanna Rd			ACCT 00940	BILL 3660	
Guelfi Trust Henry L	1 Family Res	17,000				
Guelfi Trust Norma J	Bemus Point	94,800				
3341 Old Fluvanna Rd	Inc 16-8-3.3					Delinquent: No
Jamestown, NY 14701	16-8-3.2					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,472.27
	Acres: 1.67		Medicaid	94,800	440.82	Notes: Processed as Paid
	East: 960058 North: 772564		County Tax	94,800	353.00	Collected At: Mail
	Deed Book: 2574 Page: 155		Community Colleges	94,800	75.64	Method:
	Full Market Value:	94,800	Town Tax	94,800	473.06	Cash: $0.00
			Chargebacks	94,800	0.79	Check: $1,472.27
			Fluvanna fd jt 2	94,800	99.36	Reference: 1054
			Ellicott lt 2	94,800	29.60	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,472.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-4	3331 Old Fluvanna Rd			ACCT 00941	BILL 3661	
Wirges Daniel M	1 Family Res	10,200				
PO Box 347	Bemus Point	58,800				
Falconer, NY 14733	18-1-1.2					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $913.19
	Lot Dimensions 166.00 x 285.00		Medicaid	58,800	273.42	Notes: Processed as Paid
	East: 960184 North: 772751		County Tax	58,800	218.95	Collected At: Mail
	Deed Book: Page:		Community Colleges	58,800	46.92	Method:
	Full Market Value:	58,800	Town Tax	58,800	293.42	Cash: $0.00
			Chargebacks	58,800	0.49	Check: $913.19
			Fluvanna fd jt 2	58,800	61.63	Reference: 3473
			Ellicott lt 2	58,800	18.36	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$913.19**
063889-369.11-2-5	Fluvanna Ave Ext			ACCT 00941	BILL 3662	
Gage Sally A	Vac w/imprv	57,100				
PO Box 1397	Bemus Point	61,400				
Jamestown, NY 14701	18-1-2					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $953.56
	Acres: 14.50		Medicaid	61,400	285.51	Notes: Processed as Paid
	East: 960779 North: 772407		County Tax	61,400	228.63	Collected At: LOCKBOX
	Deed Book: 2480 Page: 740		Community Colleges	61,400	48.99	Method: LockBox
	Full Market Value:	61,400	Town Tax	61,400	306.39	Cash: $0.00
			Chargebacks	61,400	0.51	Check: $953.56
			Fluvanna fd jt 2	61,400	64.36	Reference: MTBank 34
			Ellicott lt 2	61,400	19.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$953.56**
063889-369.11-2-6	Old Fluvanna Rd			ACCT 00941	BILL 3663	
Morrison Howard	Rural vac>10	27,700				
Morrison Sally	Bemus Point	27,700				
44 Mehalic Dr	18-1-12					
Lewis Run, PA 16738	18-1-13					
	18-1-1.1					
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $438.77
	Acres: 21.80		Medicaid	27,700	128.80	Notes: Processed as Paid
	East: 960562 North: 771682		County Tax	27,700	103.14	Collected At: Mail
	Deed Book: Page:		Community Colleges	27,700	22.10	Method:
	Full Market Value:	27,700	Town Tax	27,700	138.22	Cash: $0.00
			Chargebacks	27,700	0.23	Check: $438.77
			Fluvanna fd jt 2	27,700	29.03	Reference: 5742
			Ellicott lt 2	27,700	8.65	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$430.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-11.1	Elmwood Ave			ACCT 00940	BILL 3664	
Terrizzi Joseph G	Res vac land	1,000				
8965 Boston State Rd	Bemus Point	1,000				
Boston, NY 14025-9610	16-8-18; 16-8-20					Delinquent: No
	16-16-3					Date Paid/Returned: 02/10/2014
	16-8-16					Amount Paid/Returned: $15.53
	Lot Dimensions 39.00 x 78.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959717 North: 771268		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2336 Page: 543		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 67
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-369.11-2-11.2	Elmwood Ave			ACCT 00940	BILL 3665	
Kaczmarski Karen	Res vac land	1,000				
Terrizzi Joseph	Bemus Point	1,000				
8965 Boston State Rd	16-8-18; 16-8-20					Delinquent: No
Boston, NY 14025	16-16-3					Date Paid/Returned: 02/10/2014
	16-8-16					Amount Paid/Returned: $15.53
	Acres: 0.44		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959650 North: 771423		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6170		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 67
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-369.11-2-12	Elmwood Ave			ACCT 00940	BILL 3666	
VanArsdale Chester	Res vac land	600				
117 Crescent St	Bemus Point	600				
Jamestown, NY 14701	16-8-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 70.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 959716 North: 771302		County Tax	600	2.23	Collected At: System
	Deed Book: 2623 Page: 538		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			School Relevy		9.39	Reference: System
			Fluvanna fd jt 2	600	0.63	Paid By:
			Ellicott lt 2	600	0.19	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-13	Elmwood Ave			ACCT 00940	BILL 3667	
Terrizzi Joseph G	Res vac land	600				
8965 Boston State Rd	Bemus Point	600				
Boston, NY 14025	16-8-15					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $9.31
	Lot Dimensions 39.00 x 80.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 959713 North: 771226		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5977		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.31
			Fluvanna fd jt 2	600	0.63	Reference: MTBank 67
			Ellicott lt 2	600	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.31**
063889-369.11-2-14	Elmwood Ave			ACCT 00940	BILL 3668	
Terrizzi Joseph G	Res vac land	600				
8965 Boston State Rd	Bemus Point	600				
Boston, NY 14025-9610	16-8-14					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $9.31
	Lot Dimensions 39.00 x 80.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 959713 North: 771188		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2316 Page: 639		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.31
			Fluvanna fd jt 2	600	0.63	Reference: MTBank 67
			Ellicott lt 2	600	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.31**
063889-369.11-2-15	Elmwood Ave			ACCT 00940	BILL 3669	
VanArsdale Chester	Res vac land	600				
117 Crescent St	Bemus Point	600				
Jamestown, NY 14701	16-8-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 39.00 x 80.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 959712 North: 771149		County Tax	600	2.23	Collected At: System
	Deed Book: 2623 Page: 538		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			School Relevy		9.39	Reference: System
			Fluvanna fd jt 2	600	0.63	Paid By:
			Ellicott lt 2	600	0.19	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-16	Elmwood Ave			ACCT 00940	BILL 3670	
VanArsdale Chester	Res vac land	600				
117 Crescent St	Bemus Point	600				Delinquent: Yes
Jamestown, NY 14701	16-8-12					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 39.00 x 80.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 959712 North: 771110		County Tax	600	2.23	Collected At: System
	Deed Book: 2623 Page: 538		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			School Relevy		9.39	Reference: System
			Fluvanna fd jt 2	600	0.63	Paid By:
			Ellicott lt 2	600	0.19	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.70**
063889-369.11-2-17	Elmwood Ave (Rear)			ACCT	BILL 3671	
Terrizzi Joseph G	Res vac land	10,700				
8965 Boston Rd	Bemus Point	10,900				Delinquent: No
Boston, NY 14025-9610	Inc 16-8-10 & 11					Date Paid/Returned: 02/10/2014
	16-8-9					Amount Paid/Returned: $169.27
	Lot Dimensions 80.00 x 108.00		Medicaid	10,900	50.68	Notes: Processed as Paid
	East: 959712 North: 771042		County Tax	10,900	40.59	Collected At: LOCKBOX
	Deed Book: 2336 Page: 543		Community Colleges	10,900	8.70	Method: LockBox
	Full Market Value:	10,900	Town Tax	10,900	54.39	Cash: $0.00
			Chargebacks	10,900	0.09	Check: $169.27
			Fluvanna fd jt 2	10,900	11.42	Reference: MTBank 67
			Ellicott lt 2	10,900	3.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$169.27**
063889-369.11-2-19	Maple Ave			ACCT 00945	BILL 3672	
Shaw, William C & Priscilla M	Res vac land	8,800				
Shaw, Mark A & Karen R	Bemus Point	9,000				Delinquent: No
28 Lowell Pl	16-19-3					Date Paid/Returned: 02/07/2014
Fredonia, NY 14063						Amount Paid/Returned: $139.76
	Lot Dimensions 40.00 x 58.00		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 959525 North: 771011		County Tax	9,000	33.51	Collected At: LOCKBOX
	Deed Book: 2695 Page: 656		Community Colleges	9,000	7.18	Method: LockBox
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $0.00
			Chargebacks	9,000	0.07	Check: $139.76
			Fluvanna fd jt 2	9,000	9.43	Reference: MTBank 60
			Ellicott lt 2	9,000	2.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$139.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-20	Maple Ave			ACCT 00945	BILL 3673	
Shaw, William C & Priscilla M	Res vac land	16,400				
Shaw, Mark A & Karen R	Bemus Point	16,700				
28 Lowell Pl	16-19-2					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $259.34
	Lot Dimensions 60.00 x 35.00		Medicaid	16,700	77.65	Notes: Processed as Paid
	East: 959491 North: 771005		County Tax	16,700	62.18	Collected At: LOCKBOX
	Deed Book: 2695 Page: 656		Community Colleges	16,700	13.33	Method: LockBox
	Full Market Value:	16,700	Town Tax	16,700	83.33	Cash: $0.00
			Chargebacks	16,700	0.14	Check: $259.34
			Fluvanna fd jt 2	16,700	17.50	Reference: MTBank 60
			Ellicott lt 2	16,700	5.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$259.34**
063889-369.11-2-21	Maple Ave			ACCT 00945	BILL 3674	
Shaw, William C & Priscilla M	Res vac land	15,000				
Shaw, Mark A & Karen R	Bemus Point	15,300				
28 Lowell Pl	16-19-1					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $237.62
	Lot Dimensions 40.00 x 72.00		Medicaid	15,300	71.14	Notes: Processed as Paid
	East: 959452 North: 771005		County Tax	15,300	56.97	Collected At: LOCKBOX
	Deed Book: 2695 Page: 656		Community Colleges	15,300	12.21	Method: LockBox
	Full Market Value:	15,300	Town Tax	15,300	76.35	Cash: $0.00
			Chargebacks	15,300	0.13	Check: $237.62
			Fluvanna fd jt 2	15,300	16.04	Reference: MTBank 60
			Ellicott lt 2	15,300	4.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$237.62**
063889-369.11-2-22	2719 Willow Ave			ACCT 00945	BILL 3675	
Shaw Mark A	1 Family Res	38,300				
Shaw Karen R	Bemus Point	131,000				
9502 Seymour Rd	16-17-4					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,034.47
	Lot Dimensions 68.00 x 99.00		Medicaid	131,000	609.14	Notes: Processed as Paid
	East: 959371 North: 770990		County Tax	131,000	487.80	Collected At: LOCKBOX
	Deed Book: 2598 Page: 48		Community Colleges	131,000	104.53	Method: LockBox
	Full Market Value:	131,000	Town Tax	131,000	653.70	Cash: $0.00
			Chargebacks	131,000	1.09	Check: $2,034.47
			Fluvanna fd jt 2	131,000	137.31	Reference: MTBank 51
			Ellicott lt 2	131,000	40.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,034.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-23	2721 Willow Ave			ACCT 00945	BILL 3676	
Shaw Mark A Shaw Karen R 9502 Seymour Rd Fredonia, NY 14063	Vac w/imprv Bemus Point 16-17-3	8,400 10,200				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $158.40
	Lot Dimensions 20.00 x 99.00 East: 959378 North: 771031 Deed Book: 2598 Page: 48 Full Market Value:	10,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	10,200 10,200 10,200 10,200 10,200 10,200 10,200	47.43 37.98 8.14 50.90 0.08 10.69 3.18	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $158.40 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$158.40**
063889-369.11-2-24	2725 Willow Ave			ACCT 00945	BILL 3677	
Shaw William C Shaw Priscilla 28 Lowell Pl Fredonia, NY 14063	Seasonal res Bemus Point 16-17-2	37,400 91,800				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,425.68
	Lot Dimensions 60.00 x 93.00 East: 959387 North: 771071 Deed Book: 2637 Page: 882 Full Market Value:	91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	91,800 91,800 91,800 91,800 91,800 91,800 91,800	426.87 341.83 73.25 458.09 0.76 96.22 28.66	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,425.68 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,425.68**
063889-369.11-2-25	2729 Willow Ave			ACCT 00945	BILL 3678	
Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	2 Family Res Bemus Point 16-17-1	23,600 122,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,900.90
	Lot Dimensions 40.00 x 85.00 East: 959394 North: 771125 Deed Book: 2695 Page: 656 Full Market Value:	122,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	122,400 122,400 122,400 122,400 122,400 122,400 122,400	569.15 455.77 97.67 610.78 1.02 128.29 38.22	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,900.90 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,900.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-26	Maple Ave			ACCT 00940	BILL 3679	
Shaw, William C & Priscilla M	Vac w/imprv	3,300				
Shaw, Mark A & Karen R	Bemus Point	8,400				
28 Lowell Pl	16-18-1					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $130.45
	Lot Dimensions 40.00 x 80.00		Medicaid	8,400	39.06	Notes: Processed as Paid
	East: 959466 North: 771100		County Tax	8,400	31.28	Collected At: LOCKBOX
	Deed Book: 2695 Page: 656		Community Colleges	8,400	6.70	Method: LockBox
	Full Market Value:	8,400	Town Tax	8,400	41.92	Cash: $0.00
			Chargebacks	8,400	0.07	Check: $130.45
			Fluvanna fd jt 2	8,400	8.80	Reference: MTBank 60
			Ellicott lt 2	8,400	2.62	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$130.45**
063889-369.11-2-27	Maple Ave			ACCT 00940	BILL 3680	
Shaw, William C & Priscilla M	Res vac land	1,000				
Shaw, Mark A & Karen R	Bemus Point	1,000				
28 Lowell Pl	16-18-2					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 40.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959505 North: 771100		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2695 Page: 656		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 60
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-369.11-2-28	Maple Ave			ACCT 00940	BILL 3681	
Terrizzi Joseph	Res vac land	1,000				
8965 Boston State Rd	Bemus Point	1,000				
Boston, NY 14025	16-18-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 40.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959544 North: 771100		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2703 Page: 274		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 67
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-29	Maple Ave			ACCT 00940	BILL 3682	
Terrizzi Joseph G	Res vac land	1,000				
8965 Boston State Rd	Bemus Point	1,000				
Boston, NY 14025-9610	Includes 16-19-4					Delinquent: No
	16-18-4					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 40.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959584 North: 771099		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2308 Page: 518		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 67
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-369.11-2-30	Maple Ave			ACCT 00940	BILL 3683	
Terrizzi Joseph G	Res vac land	1,000				
8965 Boston Rd	Bemus Point	1,000				
Boston, NY 14025-9610	16-18-5					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 40.00 x 80.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 959624 North: 771099		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2311 Page: 769		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 67
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-369.11-2-32	Park St			ACCT 00940	BILL 3684	
Terrizzi Joseph G	Res vac land	1,500				
8965 Boston Rd	Bemus Point	1,500				
Boston, NY 14025-9610	16-16-2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $23.30
	Lot Dimensions 38.60 x 132.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 959594 North: 771233		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2316 Page: 639		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: MTBank 67
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-33	Park St			ACCT 00940	BILL 3685	
Terrizzi Joseph G	Res vac land	1,300				
8965 Boston State Rd	Bemus Point	1,300				
Boston, NY 14025-9610	16-16-1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $20.19
	Lot Dimensions 38.60 x 120.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 959556 North: 771227		County Tax	1,300	4.84	Collected At: LOCKBOX
	Deed Book: 2316 Page: 639		Community Colleges	1,300	1.04	Method: LockBox
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.19
			Fluvanna fd jt 2	1,300	1.36	Reference: MTBank 67
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.19**
063889-369.11-2-34	Park St			ACCT 00940	BILL 3686	
Terrizzi Joseph G	Res vac land	1,200				
8965 Boston State Rd	Bemus Point	1,200				
Boston, NY 14025-9610	16-15-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $18.64
	Lot Dimensions 38.60 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 959504 North: 771217		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2308 Page: 518		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.64
			Fluvanna fd jt 2	1,200	1.26	Reference: MTBank 67
			Ellicott lt 2	1,200	0.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.64**
063889-369.11-2-35	Park St			ACCT 00940	BILL 3687	
Terrizzi Joseph G	Res vac land	8,300				
8965 Boston State Rd	Bemus Point	8,500				
Boston, NY 14025	16-15-2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $733.76
	Lot Dimensions 131.00 x 88.00		Medicaid	8,500	39.52	Notes: Processed as Paid
	East: 959419 North: 771208		County Tax	8,500	31.65	Collected At: LOCKBOX
	Deed Book: 2308 Page: 518		Community Colleges	8,500	6.78	Method: LockBox
	Full Market Value:	8,500	Town Tax	8,500	42.42	Cash: $0.00
			Chargebacks	8,500	0.07	Check: $733.76
			School Relevy		133.16	Reference: MTBank 67
			Fluvanna fd jt 2	8,500	8.91	Paid By:
			Ellicott lt 2	8,500	2.65	Paid Under Protest:
			Unpaid sewer	0	468.60	Due Date #1: 02/11/2014
						Amount Due: **$733.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-37	Denslow Ave			ACCT 00940	BILL 3688	
Lipari David	Res vac land	9,800				
PO Box 3402	Bemus Point	10,000				
Jamestown, NY 14701	16-14-1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $155.30
	Lot Dimensions 40.00 x 15.00		Medicaid	10,000	46.50	Notes: Processed as Paid
	East: 959320 North: 771150		County Tax	10,000	37.24	Collected At: Mail
	Deed Book: 2625 Page: 705		Community Colleges	10,000	7.98	Method:
	Full Market Value:	10,000	Town Tax	10,000	49.90	Cash: $0.00
			Chargebacks	10,000	0.08	Check: $155.30
			Fluvanna fd jt 2	10,000	10.48	Reference: 4786
			Ellicott lt 2	10,000	3.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$155.30**
063889-369.11-2-38	2736 Denslow Ave			ACCT 00940	BILL 3689	
Cresanti John C Jr.	1 Family Res	3,800				
Cresanti Jason B	Bemus Point	48,400				
4243 Pancake Hill Rd	16-12-4					
Bemus Point, NY 14712						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $751.66
	Lot Dimensions 58.00 x 63.00		Medicaid	48,400	225.06	Notes: Processed as Paid
	East: 959321 North: 771214		County Tax	48,400	180.22	Collected At: Mail
	Deed Book: 2012 Page: 4361		Community Colleges	48,400	38.62	Method:
	Full Market Value:	48,400	Town Tax	48,400	241.52	Cash: $0.00
			Chargebacks	48,400	0.40	Check: $751.66
			Fluvanna fd jt 2	48,400	50.73	Reference: 6231
			Ellicott lt 2	48,400	15.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$751.66**
063889-369.11-2-39	2742 Denslow Ave			ACCT 00940	BILL 3690	
Kitts Geraldine	1 Family Res	5,200				
2742 Denslow Ave	Bemus Point	30,900				
Jamestown, NY 14701-9008	16-12-5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $948.49
	Lot Dimensions 70.00 x 80.00		Medicaid	30,900	143.68	Notes: Processed as Paid
	East: 959338 North: 771281		County Tax	30,900	115.06	Collected At: LOCKBOX
	Deed Book: 2537 Page: 587		Community Colleges	30,900	24.66	Method: LockBox
Bank: 8000	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash: $0.00
			Chargebacks	30,900	0.26	Check: $948.49
			Fluvanna fd jt 2	30,900	32.39	Reference: MTBank 57
			Ellicott lt 2	30,900	9.65	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$948.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-40	3423 Oak St			ACCT 00940	BILL 3691	
Kaczmarski Karen K	1 Family Res	5,900				
65 Huron St	Bemus Point	32,100				
Hamburg, NY 14075	16-12-3.1					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $498.52
	Lot Dimensions 97.00 x 67.00		Medicaid	32,100	149.26	Notes: Processed as Paid
	East: 959394 North: 771288		County Tax	32,100	119.53	Collected At: LOCKBOX
	Deed Book: 2502 Page: 343		Community Colleges	32,100	25.61	Method: LockBox
	Full Market Value:	32,100	Town Tax	32,100	160.18	Cash: $0.00
			Chargebacks	32,100	0.27	Check: $498.52
			Fluvanna fd jt 2	32,100	33.65	Reference: MTBank 51
			Ellicott lt 2	32,100	10.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$498.52**
063889-369.11-2-41	3419 Oak St			ACCT 00940	BILL 3692	
Kaczmarski Karen K	1 Family Res	3,500				
65 Huron St	Bemus Point	21,600				
Hamburg, NY 14075	16-12-3.2					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $335.46
	Lot Dimensions 57.00 x 53.60		Medicaid	21,600	100.44	Notes: Processed as Paid
	East: 959453 North: 771278		County Tax	21,600	80.43	Collected At: LOCKBOX
	Deed Book: 2502 Page: 343		Community Colleges	21,600	17.24	Method: LockBox
	Full Market Value:	21,600	Town Tax	21,600	107.79	Cash: $0.00
			Chargebacks	21,600	0.18	Check: $335.46
			Fluvanna fd jt 2	21,600	22.64	Reference: MTBank 51
			Ellicott lt 2	21,600	6.74	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$335.46**
063889-369.11-2-42	3421 Hickory Grv			ACCT 00940	BILL 3693	
Elderkin Merle	1 Family Res	6,200				
PO Box 531	Bemus Point	55,900				
Sinclairville, NY 14782	16-12-2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 88.00 x 80.00		Medicaid	55,900	259.93	Notes: Processed as Delinquent
	East: 959432 North: 771373		County Tax	55,900	208.15	Collected At: System
	Deed Book: 2310 Page: 922		Community Colleges	55,900	44.60	Method: System
	Full Market Value:	55,900	Town Tax	55,900	278.94	Cash:
			Chargebacks	55,900	0.46	Check:
			School Relevy		875.73	Reference: System
			Fluvanna fd jt 2	55,900	58.59	Paid By:
			Ellicott lt 2	55,900	17.45	Paid Under Protest:
			Unpaid sewer	0	468.60	Due Date #1: 02/11/2014
						Amount Due: **$2,212.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-43	Denslow Ave			ACCT 00940	BILL 3694	
Cresanti John C Jr	Res vac land	900				
Cresanti Jason B	Bemus Point	900				
4243 Pancake Hill Rd	16-12-6					Delinquent: No
Bemus Point, NY 14712						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $13.97
	Lot Dimensions 40.00 x 80.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 959341 North: 771347		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2640 Page: 1181		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $13.97
			Fluvanna fd jt 2	900	0.94	Reference: 6231
			Ellicott lt 2	900	0.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.97**
063889-369.11-2-44	2750 Denslow Ave			ACCT 00940	BILL 3695	
Shaw David Jr	1 Family Res	3,300				
2750 Denslow Ave	Bemus Point	43,000				
Jamestown, NY 14701	16-12-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 80.00		Medicaid	43,000	199.95	Notes: Processed as Delinquent
	East: 959342 North: 771388		County Tax	43,000	160.12	Collected At: System
	Deed Book: 2717 Page: 618		Community Colleges	43,000	34.31	Method: System
	Full Market Value:	43,000	Town Tax	43,000	214.57	Cash:
			Chargebacks	43,000	0.36	Check:
			School Relevy		673.63	Reference: System
			Fluvanna fd jt 2	43,000	45.07	Paid By:
			Ellicott lt 2	43,000	13.43	Paid Under Protest:
			Unpaid sewer	0	468.60	Due Date #1: 02/11/2014
						Amount Due: **$1,810.04**
063889-369.11-2-45	2754 Denslow Ave			ACCT 00940	BILL 3696	
Elderkin Merle	1 Family Res	3,300				
PO Box 531	Bemus Point	46,400				
Sinclairville, NY 14782	16-8-24					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 80.00		Medicaid	46,400	215.76	Notes: Processed as Delinquent
	East: 959341 North: 771449		County Tax	46,400	172.78	Collected At: System
	Deed Book: 2311 Page: 942		Community Colleges	46,400	37.02	Method: System
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash:
			Chargebacks	46,400	0.39	Check:
			School Relevy		726.90	Reference: System
			Fluvanna fd jt 2	46,400	48.63	Paid By:
			Ellicott lt 2	46,400	14.49	Paid Under Protest:
			Unpaid sewer	0	468.60	Due Date #1: 02/11/2014
						Amount Due: **$1,916.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-46	Denslow Ave			ACCT 00940	BILL 3697	
Elderkin Merle	Vac w/imprv	900				
PO Box 531	Bemus Point	3,900				Delinquent: Yes
Sinclairville, NY 14782	16-8-25					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 80.00		Medicaid	3,900	18.13	Notes: Processed as Delinquent
	East: 959341 North: 771488		County Tax	3,900	14.52	Collected At: System
	Deed Book: 2311 Page: 942		Community Colleges	3,900	3.11	Method: System
	Full Market Value:	3,900	Town Tax	3,900	19.46	Cash:
			Chargebacks	3,900	0.03	Check:
			School Relevy		61.10	Reference: System
			Fluvanna fd jt 2	3,900	4.09	Paid By:
			Ellicott lt 2	3,900	1.22	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$121.66**
063889-369.11-2-47	Hickory Grv			ACCT 00940	BILL 3698	
Elderkin Merle	Res vac land	1,100				
PO Box 531	Bemus Point	1,100				Delinquent: Yes
Sinclairville, NY 14782	16-8-23					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 80.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 959400 North: 771470		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2456 Page: 126		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		17.24	Reference: System
			Fluvanna fd jt 2	1,100	1.15	Paid By:
			Ellicott lt 2	1,100	0.34	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.32**
063889-369.11-2-48	Hickory Grv			ACCT 00940	BILL 3699	
Elderkin Merle	Res vac land	1,120				
PO Box 531	Bemus Point	1,200				Delinquent: Yes
Sinclairville, NY 14782	16-8-22					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 80.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 959441 North: 771473		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2456 Page: 126		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		18.79	Reference: System
			Fluvanna fd jt 2	1,200	1.26	Paid By:
			Ellicott lt 2	1,200	0.37	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-49	Hickory (Rear) Grv			ACCT 00940	BILL 3700	
Kaczmarski Karen	Res vac land	2,300				
Terrizzi Joseph	Bemus Point	2,400				
8965 Boston State Rd	16-13-1					Delinquent: No
Boston, NY 14025						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.29
	Lot Dimensions 140.00 x 215.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 959528 North: 771389		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6170		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.29
			Fluvanna fd jt 2	2,400	2.52	Reference: MTBank 67
			Ellicott lt 2	2,400	0.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.29**
063889-369.11-2-52	2770 Denslow Ave			ACCT 00940	BILL 3701	
Nolan Nancy A	1 Family Res	7,400				
2770 Denslow Ave	Bemus Point	53,200				
Jamestown, NY 14701-9711	16-8-26					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $842.73
	Lot Dimensions 100.00 x 100.00		Medicaid	53,200	247.38	Notes: Processed as Paid
	East: 959353 North: 771623		County Tax	53,200	198.10	Collected At: Mail
	Deed Book: 2326 Page: 612		Community Colleges	53,200	42.45	Method:
	Full Market Value:	53,200	Town Tax	53,200	265.47	Cash: $0.00
			Chargebacks	53,200	0.44	Check: $842.73
			Fluvanna fd jt 2	53,200	55.76	Reference: 1030
			Ellicott lt 2	53,200	16.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$826.21**
063889-369.11-2-53	2782 Denslow Ave			ACCT 00940	BILL 3702	
Vaillancourt Dean J	1 Family Res	10,800				
Vaillancourt Jennifer S	Bemus Point	78,200				
2782 Denslow Ave	16-8-27					Delinquent: No
Jamestown, NY 14701-9711						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,214.48
	Lot Dimensions 200.00 x 100.00		Medicaid	78,200	363.63	Notes: Processed as Paid
	East: 959352 North: 771776		County Tax	78,200	291.19	Collected At: LOCKBOX
	Deed Book: 2525 Page: 392		Community Colleges	78,200	62.40	Method: LockBox
Bank: 0355	Full Market Value:	78,200	Town Tax	78,200	390.22	Cash: $0.00
			Chargebacks	78,200	0.65	Check: $1,214.48
			Fluvanna fd jt 2	78,200	81.97	Reference: WellsFargoBank 30
			Ellicott lt 2	78,200	24.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,214.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-54	Denslow Ave			ACCT 00940	BILL 3703	
Vaillancourt Dean J	Res vac land	1,800				
Vaillancourt Jennifer S	Bemus Point	1,900				
2782 Denslow Ave	16-8-28					Delinquent: No
Jamestown, NY 14701-9711						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $29.50
	Lot Dimensions 62.50 x 100.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 959352 North: 771906		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2525 Page: 392		Community Colleges	1,900	1.52	Method: LockBox
Bank: 0355	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.50
			Fluvanna fd jt 2	1,900	1.99	Reference: WellsFargoBank 30
			Ellicott lt 2	1,900	0.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.50**
063889-369.11-2-55	2792 Denslow Ave			ACCT 00940	BILL 3704	
Hughan Sherry	1 Family Res	5,200				
2792 Denslow Ave	Bemus Point	46,400				
Jamestown, NY 14701-9711	16-8-29					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,189.21
	Lot Dimensions 62.50 x 100.00		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 959351 North: 771969		County Tax	46,400	172.78	Collected At: LOCKBOX
	Deed Book: 2414 Page: 879		Community Colleges	46,400	37.02	Method: LockBox
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $1,189.21
			Fluvanna fd jt 2	46,400	48.63	Reference: WellsFargoBank 30
			Ellicott lt 2	46,400	14.49	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,189.21**
063889-369.11-2-56	2802 Denslow Ave			ACCT 00940	BILL 3705	
Seymour James D	1 Family Res	5,200				
Seymour Molly J	Bemus Point	67,200				
2802 Denslow Ave	16-8-30					Delinquent: No
Jamestown, NY 14701-9711						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,512.24
	Lot Dimensions 62.50 x 100.00		Medicaid	67,200	312.48	Notes: Processed as Paid
	East: 959351 North: 772031		County Tax	67,200	250.23	Collected At: LOCKBOX
	Deed Book: 2616 Page: 442		Community Colleges	67,200	53.62	Method: LockBox
Bank: 8000	Full Market Value:	67,200	Town Tax	67,200	335.33	Cash: $0.00
			Chargebacks	67,200	0.56	Check: $1,512.24
			Fluvanna fd jt 2	67,200	70.44	Reference: MTBank 57
			Ellicott lt 2	67,200	20.98	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,512.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-57	2806 Denslow Ave			ACCT 00940	BILL 3706	
Park Todd W	1 Family Res	5,200				
Park Kathy	Bemus Point	62,200				
2806 Denslow Ave	16-8-31					Delinquent: No
Jamestown, NY 14701-9711						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $965.98
	Lot Dimensions 62.50 x 100.00		Medicaid	62,200	289.23	Notes: Processed as Paid
	East: 959350 North: 772094		County Tax	62,200	231.61	Collected At: Mail
	Deed Book: 2207 Page: 00438		Community Colleges	62,200	49.63	Method:
	Full Market Value:	62,200	Town Tax	62,200	310.38	Cash: $0.00
			Chargebacks	62,200	0.52	Check: $965.98
			Fluvanna fd jt 2	62,200	65.19	Reference: 517
			Ellicott lt 2	62,200	19.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$965.98**
063889-369.11-2-58	2814 Denslow Ave			ACCT 00940	BILL 3707	
Sandwall Elizabeth R -LU	1 Family Res	7,400				
Snyder Denise E -Rem	Bemus Point	46,400				
2814 Denslow Ave	16-8-32					Delinquent: No
Jamestown, NY 14701-9711						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $1,147.33
	Lot Dimensions 100.00 x 100.00		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 959348 North: 772172		County Tax	46,400	172.78	Collected At: Mail
	Deed Book: 2615 Page: 275		Community Colleges	46,400	37.02	Method:
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $1,147.33
			School Relevy		287.07	Reference: 1088
			Fluvanna fd jt 2	46,400	48.63	Paid By:
			Ellicott lt 2	46,400	14.49	Paid Under Protest: N
			Unpaid sewer	0	117.15	Due Date #1: 02/11/2014
						Amount Due: **$1,124.83**
063889-369.11-2-59	Denslow Ave			ACCT 00940	BILL 3708	
Forness Eugene P	Res vac land	1,200				
Forness Charlene M	Bemus Point	1,200				
3365 Old Fluvanna Rd	16-8-33					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.64
	Lot Dimensions 40.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 959347 North: 772238		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2519 Page: 641		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.64
			Fluvanna fd jt 2	1,200	1.26	Reference: 1411
			Ellicott lt 2	1,200	0.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-60	3365 Old Fluvanna Rd			ACCT 00940	BILL 3709	
Forness Eugene P	1 Family Res	8,100				
Forness Charlene M	Bemus Point	82,400				
3365 Old Fluvanna Rd	16-8-1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,279.70
	Lot Dimensions 116.00 x 99.00		Medicaid	82,400	383.16	Notes: Processed as Paid
	East: 959354 North: 772303		County Tax	82,400	306.83	Collected At: Mail
	Deed Book: 2519 Page: 641		Community Colleges	82,400	65.75	Method:
	Full Market Value:	82,400	Town Tax	82,400	411.18	Cash: $0.00
			Chargebacks	82,400	0.68	Check: $1,279.70
			Fluvanna fd jt 2	82,400	86.37	Reference: 1411
			Ellicott lt 2	82,400	25.73	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,279.70**
063889-369.18-4-1	179 Longview Ave			ACCT 00945	BILL 3710	
VanKampen Scott	2 Family Res	52,700				
PO Box 2415	Southwestern	139,700				
Corvillis, OR 97333	21-1-1					
						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $2,203.87
	Lot Dimensions 40.00 x 215.00		Medicaid	139,700	649.60	Notes: Processed as Paid
	East: 957145 North: 768634		County Tax	139,700	520.19	Collected At: LOCKBOX
	Deed Book: 2564 Page: 379		Community Colleges	139,700	111.47	Method: LockBox
	Full Market Value:	139,700	Town Tax	139,700	697.11	Cash: $0.00
			Chargebacks	139,700	1.16	Check: $2,203.87
			Cel fire; lt & wt	139,700	181.13	Reference: MTBank 112
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,160.66**
063889-369.18-4-2	Longview Ave			ACCT 00950	BILL 3711	
Erickson Estate Edwin J	Res vac land	2,000				
c/o Shirley Erickson	Southwestern	2,100				
PO Box 369	21-2-1.2					
Celoron, NY 14720-0369						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $32.80
	Lot Dimensions 35.00 x 124.00		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 957276 North: 768613		County Tax	2,100	7.82	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,100	1.68	Method: LockBox
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $32.80
			Cel fire; lt & wt	2,100	2.72	Reference: MTBank 86
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-3	Longview Ave			ACCT 00950	BILL 3712	
Paterniti Mitchell Paterniti Debra 647 Panama Bear Lake Rd Panama, NY 14701	Res vac land Southwestern 21-2-1.1	700 700				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $10.83
	Lot Dimensions 25.00 x 87.00 East: 957258 North: 768542 Deed Book: 2164 Page: 00097 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	700 700 700 700 700 700	3.25 2.61 0.56 3.49 0.01 0.91	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.83 Reference: 2929 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.83**
063889-369.18-4-4	Longview Ave			ACCT 00950	BILL 3713	
Paterniti Mitchell Paterniti Debra 647 Panama Bear Lake Rd Panama, NY 14767	Vac w/imprv Southwestern 21-2-2	1,300 2,500				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $38.66
	Lot Dimensions 48.00 x 110.00 East: 957249 North: 768509 Deed Book: 2164 Page: 00097 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.66 Reference: 2929 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$38.66**
063889-369.18-4-5	Longview Ave			ACCT 00950	BILL 3714	
Johnson Jeffrey Johnson Stephanie 165 Longview Ave Jamestown, NY 14701-2428	Vac w/imprv Southwestern 21-2-3	2,600 22,000				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $340.25
	Lot Dimensions 48.00 x 130.00 East: 957238 North: 768465 Deed Book: 2561 Page: 86 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	22,000 22,000 22,000 22,000 22,000 22,000	102.30 81.92 17.55 109.78 0.18 28.52	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $340.25 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$340.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-6	Longview Ave			ACCT 00950	BILL 3715
Olson Paula D	Vac w/imprv	1,500			
155 Longview Ave	Southwestern	3,100			
Jamestown, NY 14701-2428	21-2-4				
	Lot Dimensions 48.00 x 147.00		Medicaid	3,100	14.41
	East: 957227 North: 768420		County Tax	3,100	11.54
	Deed Book: Page:		Community Colleges	3,100	2.47
	Full Market Value:	3,100	Town Tax	3,100	15.47
			Chargebacks	3,100	0.03
			Cel fire; lt & wt	3,100	4.02

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $47.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.94
Reference: 1193
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.94**

063889-369.18-4-7	Longview Ave			ACCT 00950	BILL 3716
Olson Paula D	Res vac land	1,500			
(Salomonson Edith -(Lu	Southwestern	1,500			
155 Longview Ave	21-2-5				
Jamestown, NY 14701-2428					
	Lot Dimensions 48.00 x 165.00		Medicaid	1,500	6.97
	East: 957216 North: 768373		County Tax	1,500	5.59
	Deed Book: 2183 Page: 00394		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			Cel fire; lt & wt	1,500	1.94

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.20
Reference: 1193
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.20**

063889-369.18-4-8	Longview Ave			ACCT 00950	BILL 3717
Camp Jeffrey A	Res vac land	1,600			
Camp Christine A	Southwestern	1,600			
267 Jackson Ave	21-2-6				
Jamestown, NY 14701					
	Lot Dimensions 54.00 x 188.30		Medicaid	1,600	7.44
	East: 957205 North: 768326		County Tax	1,600	5.96
	Deed Book: 2675 Page: 467		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 74565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-9	267 Jackson Ave			ACCT 00950	BILL 3718	
Camp Jeffrey A Camp Christine A 267 Jackson Ave Jamestown, NY 14701-2437	1 Family Res Southwestern 21-4-3.2	5,500 103,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,593.05
	Lot Dimensions 60.00 x 120.00 East: 957230 North: 768221 Deed Book: 2675 Page: 467 Full Market Value:	103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	103,000 103,000 103,000 103,000 103,000 103,000	478.95 383.53 82.19 513.98 0.85 133.55	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,593.05 Reference: 74564 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,593.05**
063889-369.18-4-10	261 Jackson Ave			ACCT 00950	BILL 3719	
Cummings Ronald P Cummings Patricia A 261 Jackson Ave Jamestown, NY 14701-2437	2 Family Res Southwestern Inc 21-4-2 21-4-3.1	9,500 99,900				Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $1,576.00
	Lot Dimensions 90.00 x 272.00 East: 957180 North: 768160 Deed Book: 2523 Page: 249 Full Market Value:	99,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	99,900 99,900 99,900 99,900 99,900 99,900	464.53 371.99 79.71 498.51 0.83 129.53	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,576.00 Reference: MTBank 104 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,545.10**
063889-369.18-4-11	Longview Ave			ACCT 00950	BILL 3720	
Mosgeller Barbara A E 5223 Mayer Rd Hamburg, NY 14075	Res vac land Southwestern 21-4-1	1,500 1,500				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 109.60 x 40.00 East: 957091 North: 768203 Deed Book: 2153 Page: 00211 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-12	132 Longview Ave			ACCT BILL 3721	
Brown Daniel F	Vac w/imprv	1,900			
Brown Gwenn M	Southwestern	16,400			
11981 Wooden Rd	21-4-8				
Chardon, OH 44024					
	Lot Dimensions 55.00 x 84.00		Medicaid	16,400	76.26
	East: 957071 North: 768128		County Tax	16,400	61.07
	Deed Book: 2679 Page: 835		Community Colleges	16,400	13.09
	Full Market Value:	16,400	Town Tax	16,400	81.84
			Chargebacks	16,400	0.14
			Cel fire; lt & wt	16,400	21.26

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $253.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $253.66
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$253.66**

063889-369.18-4-13	Melford St			ACCT 00950 BILL 3722	
Cicchini Dora M -LU	Res vac land	2,100			
Cicchini P Richard -Rem	Southwestern	2,200			
323 Ridge Point Cir Apt 14	21-4-7				
Bridgeville, PA 15017					
	Lot Dimensions 72.00 x 150.00		Medicaid	2,200	10.23
	East: 956997 North: 768031		County Tax	2,200	8.19
	Deed Book: 2640 Page: 156		Community Colleges	2,200	1.76
	Full Market Value:	2,200	Town Tax	2,200	10.98
			Chargebacks	2,200	0.02
			Cel fire; lt & wt	2,200	2.85

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-369.18-4-14	18 Melford St			ACCT 00950 BILL 3723	
Cicchini Dora M -LU	Vac w/imprv	1,500			
Cicchini P Richard -Rem	Southwestern	10,500			
323 Ridge Point Circle Cir Apt	21-4-6				
Bridgeville, PA 15017					
	Lot Dimensions 50.00 x 150.00		Medicaid	10,500	48.82
	East: 957039 North: 768029		County Tax	10,500	39.10
	Deed Book: 2640 Page: 156		Community Colleges	10,500	8.38
	Full Market Value:	10,500	Town Tax	10,500	52.40
			Chargebacks	10,500	0.09
			Cel fire; lt & wt	10,500	13.61

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $162.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $162.40
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$162.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-15	Melford St			ACCT 00950	BILL 3724	
Johnson Stephen P	Res vac land	2,100				
Johnson Karen L	Southwestern	2,200				
346 Coral Dr	21-4-5					Delinquent: No
Cape Canverial, FL 32920						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 100.00 x 150.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 957114 North: 768028		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2322 Page: 357		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-369.18-4-16	245 Jackson Ave			ACCT 00950	BILL 3725	
English Thomas C	1 Family Res	10,500				
1207 Norby Rd	Southwestern	61,800				
Jamestown, NY 14701	21-4-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 150.00 x 120.00		Medicaid	61,800	287.37	Notes: Processed as Delinquent
	East: 957223 North: 768026		County Tax	61,800	230.12	Collected At: System
	Deed Book: Page:		Community Colleges	61,800	49.31	Method: System
	Full Market Value:	61,800	Town Tax	61,800	308.39	Cash:
			Chargebacks	61,800	0.51	Check:
			School Relevy		1,382.10	Reference: System
			Cel fire; lt & wt	61,800	80.13	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,665.73**
063889-369.18-4-17	Jackson Ave			ACCT 00950	BILL 3726	
Yanus Jeffrey	Res vac land	2,800				
Yanus Kathleen	Southwestern	2,900				
101 Longview Ave	21-6-3					Delinquent: No
Jamestown, NY 14701-2413						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $44.84
	Lot Dimensions 100.00 x 120.00		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 957219 North: 767852		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2415 Page: 909		Community Colleges	2,900	2.31	Method: LockBox
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $44.84
			Cel fire; lt & wt	2,900	3.76	Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$44.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-18	Melford St			ACCT 00950	BILL 3727		
Corsoro George H	Res vac land	3,600					
Corsoro Linda A	Southwestern	3,700					
94 Longview Ave	21-6-2						Delinquent: No
Jamestown, NY 14701-2430							Date Paid/Returned: 03/03/2014
							Amount Paid/Returned: $57.79
	Lot Dimensions 200.00 x 125.00		Medicaid		3,700	17.20	Notes: Processed as Paid
	East: 957059 North: 767842		County Tax		3,700	13.78	Collected At: Mail
	Deed Book: 2654 Page: 691		Community Colleges		3,700	2.95	Method:
	Full Market Value:	3,700	Town Tax		3,700	18.46	Cash: $0.00
			Chargebacks		3,700	0.03	Check: $57.79
			Cel fire; lt & wt		3,700	4.80	Reference: 1200
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$57.22**
063889-369.18-4-19	94 Longview Ave			ACCT 00950	BILL 3728		
Corsoro George H	1 Family Res	10,100	VETS 25% C COUNTY	$10,000.00			
Corsoro Linda A	Southwestern	175,000	VETS DIS C COUNTY	$20,000.00			
94 Longview Ave	21-6-1						Delinquent: No
Jamestown, NY 14701-2430							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $2,513.43
	Lot Dimensions 134.00 x 70.00		Medicaid		145,000	674.24	Notes: Processed as Paid
	East: 956925 North: 767848		County Tax		145,000	539.93	Collected At: LOCKBOX
	Deed Book: 2654 Page: 691		Community Colleges		145,000	115.70	Method: LockBox
Bank: 8000	Full Market Value:	175,000	Town Tax		175,000	873.26	Cash: $0.00
			Chargebacks		175,000	1.45	Check: $2,513.43
			Cel fire; lt & wt		175,000	226.90	Reference: MTBank 57
			Unpaid sewer		0	81.95	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,513.43**
063889-369.18-4-20	26 Leslie St			ACCT 00950	BILL 3729		
Van Guilder Ronald C	1 Family Res	9,800					
26 Leslie St	Southwestern	47,300					
Jamestown, NY 14701-2417	21-6-9						Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $731.56
	Lot Dimensions 125.40 x 129.40		Medicaid		47,300	219.94	Notes: Processed as Paid
	East: 956904 North: 767719		County Tax		47,300	176.13	Collected At: LOCKBOX
	Deed Book: 2407 Page: 130		Community Colleges		47,300	37.74	Method: LockBox
	Full Market Value:	47,300	Town Tax		47,300	236.03	Cash: $0.00
			Chargebacks		47,300	0.39	Check: $731.56
			Cel fire; lt & wt		47,300	61.33	Reference: WellsFargoBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$731.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-21	Leslie St			ACCT 00950	BILL 3730	
Van Guilder Ronald C	Vac w/imprv	1,400				
26 Leslie St	Southwestern	5,600				
Jamestown, NY 14701-2417	21-6-8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $86.61
	Lot Dimensions 50.00 x 125.00		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 956984 North: 767718		County Tax	5,600	20.85	Collected At: LOCKBOX
	Deed Book: 2407 Page: 130		Community Colleges	5,600	4.47	Method: LockBox
	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $86.61
			Cel fire; lt & wt	5,600	7.26	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$86.61**
063889-369.18-4-22	16 Leslie St			ACCT 00950	BILL 3731	
Bruce Richard D	1 Family Res	11,300				
Cable Karen	Southwestern	75,400				
16 Leslie St	21-6-7					Delinquent: No
Jamestown, NY 14701-2417						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,166.17
	Lot Dimensions 100.00 x 125.00		Medicaid	75,400	350.61	Notes: Processed as Paid
	East: 957058 North: 767716		County Tax	75,400	280.76	Collected At: LOCKBOX
	Deed Book: 2263 Page: 503		Community Colleges	75,400	60.16	Method: LockBox
Bank: 0365	Full Market Value:	75,400	Town Tax	75,400	376.25	Cash: $0.00
			Chargebacks	75,400	0.63	Check: $1,166.17
			Cel fire; lt & wt	75,400	97.76	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,166.17**
063889-369.18-4-23	10 Leslie St			ACCT 00950	BILL 3732	
Robinson Linda	1 Family Res	6,600				
10 Leslie St	Southwestern	52,000				
Jamestown, NY 14701-2417	21-6-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $804.25
	Lot Dimensions 50.00 x 125.00		Medicaid	52,000	241.80	Notes: Processed as Paid
	East: 957132 North: 767715		County Tax	52,000	193.63	Collected At: LOCKBOX
	Deed Book: 2380 Page: 268		Community Colleges	52,000	41.49	Method: LockBox
Bank: 7997	Full Market Value:	52,000	Town Tax	52,000	259.48	Cash: $0.00
			Chargebacks	52,000	0.43	Check: $804.25
			Cel fire; lt & wt	52,000	67.42	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$804.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-24	225 Jackson Ave			ACCT 00950	BILL 3733
Mann Thomas J	Res vac land	4,500			
169 Longview Ave	Southwestern	4,600			
Jamestown, NY 14701-2428	21-6-4.1				
	Lot Dimensions 100.00 x 120.00		Medicaid	4,600	21.39
	East: 957217 North: 767752		County Tax	4,600	17.13
	Deed Book: 2516 Page: 343		Community Colleges	4,600	3.67
	Full Market Value:	4,600	Town Tax	4,600	22.95
			Chargebacks	4,600	0.04
			Cel fire; lt & wt	4,600	5.96

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $71.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.14
Reference: 3000
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$71.14**

063889-369.18-4-25	Jackson Ave			ACCT 00950	BILL 3734
Robinson Linda	Res vac land	1,900			
10 Leslie St	Southwestern	2,000			
Jamestown, NY 14701-2417	Inc 21-6-4.2				
	21-6-5				
	Lot Dimensions 50.00 x 120.00		Medicaid	2,000	9.30
	East: 957209 North: 767681		County Tax	2,000	7.45
	Deed Book: 2387 Page: 185		Community Colleges	2,000	1.60
Bank: 7997	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.94
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-369.18-4-26	7 Leslie St		VETS 15% C COUNTY	ACCT 00950	BILL 3735
Newark William B	1 Family Res	8,100		$6,000.00	
Newark Delores	Southwestern	77,200			
7 Leslie St	21-8-8				
Jamestown, NY 14701	21-8-7				
	Lot Dimensions 100.00 x 120.00		Medicaid	71,200	331.08
	East: 957214 North: 767549		County Tax	71,200	265.12
	Deed Book: 2709 Page: 774		Community Colleges	71,200	56.81
Bank: 8000	Full Market Value:	77,200	Town Tax	77,200	385.23
			Chargebacks	77,200	0.64
			Cel fire; lt & wt	77,200	100.10

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,138.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,138.98
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,138.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-27	Leslie St			ACCT 00950	BILL 3736	
Vincent Beth M	Res vac land	1,400				
15 Leslie St	Southwestern	1,400				
Jamestown, NY 14701-2416	21-8-6					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957128 North: 767540		County Tax	1,400	5.21	Collected At: System
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-369.18-4-28	15 Leslie St			ACCT 00950	BILL 3737	
Vincent Beth M	1 Family Res	4,800				
15 Leslie St	Southwestern	41,200				
Jamestown, NY 14701-2416	21-8-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	41,200	191.58	Notes: Processed as Delinquent
	East: 957078 North: 767541		County Tax	41,200	153.41	Collected At: System
	Deed Book: Page:		Community Colleges	41,200	32.87	Method: System
	Full Market Value:	41,200	Town Tax	41,200	205.59	Cash:
			Chargebacks	41,200	0.34	Check:
			School Relevy		250.48	Reference: System
			Cel fire; lt & wt	41,200	53.42	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,215.49**
063889-369.18-4-29	Leslie St			ACCT 00950	BILL 3738	
Vincent Beth M	Res vac land	1,400				
15 Leslie St	Southwestern	1,400				
Jamestown, NY 14701-2416	21-8-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957028 North: 767542		County Tax	1,400	5.21	Collected At: System
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-30	23 Leslie St			ACCT 00950	BILL 3739	
Troyer Marvin	1 Family Res	4,800				
Troyer Fannie	Southwestern	71,500				
2059 Clymer Sherman Rd	21-8-3					Delinquent: No
Clymer, NY 14724						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,462.32
	Lot Dimensions 50.00 x 125.00		Medicaid	71,500	332.47	Notes: Processed as Paid
	East: 956978 North: 767543		County Tax	71,500	266.24	Collected At: LOCKBOX
	Deed Book: 2627 Page: 932		Community Colleges	71,500	57.05	Method: LockBox
	Full Market Value:	71,500	Town Tax	71,500	356.79	Cash: $0.00
			Chargebacks	71,500	0.59	Check: $1,462.32
			Cel fire; lt & wt	71,500	92.71	Reference: MTBank 107
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,433.65**
063889-369.18-4-31	Leslie St			ACCT 00950	BILL 3740	
Nellis William F	Res vac land	2,000				
Nellis Shirley A	Southwestern	2,100				
331 N Buffalo St	21-8-2					Delinquent: No
Springville, NY 14141						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $32.48
	Lot Dimensions 75.00 x 125.00		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 956916 North: 767545		County Tax	2,100	7.82	Collected At: LOCKBOX
	Deed Book: 2548 Page: 891		Community Colleges	2,100	1.68	Method: LockBox
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $32.48
			Cel fire; lt & wt	2,100	2.72	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.48**
063889-369.18-4-32	70 Longview Ave			ACCT 00950	BILL 3741	
Nellis William F	1 Family Res	11,600				
Nellis Shirley A	Southwestern	49,000				
331 N Buffalo St	21-8-1					Delinquent: No
Springville, NY 14141						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $757.86
	Lot Dimensions 129.00 x 95.00		Medicaid	49,000	227.85	Notes: Processed as Paid
	East: 956838 North: 767548		County Tax	49,000	182.46	Collected At: LOCKBOX
	Deed Book: 2548 Page: 888		Community Colleges	49,000	39.10	Method: LockBox
	Full Market Value:	49,000	Town Tax	49,000	244.51	Cash: $0.00
			Chargebacks	49,000	0.41	Check: $757.86
			Cel fire; lt & wt	49,000	63.53	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$757.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-33	Longview Ave			ACCT 00950	BILL 3742	
Damon Mark J	Vac w/imprv	1,400				
Damon Vita M	Southwestern	4,900				
58 Longview Ave	21-8-18					Delinquent: No
Jamestown, NY 14701-2432						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $75.78
	Lot Dimensions 64.70 x 83.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 956811 North: 767450		County Tax	4,900	18.25	Collected At: Mail
	Deed Book: 2467 Page: 126		Community Colleges	4,900	3.91	Method:
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $75.78
			Cel fire; lt & wt	4,900	6.35	Reference: 1170
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$75.78**
063889-369.18-4-34	58 Longview Ave			ACCT 00950	BILL 3743	
Damon Mark J	1 Family Res	5,400				
Damon Vita	Southwestern	46,400				
58 Longview Ave	21-8-17					Delinquent: No
Jamestown, NY 14701-2432						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $717.65
	Lot Dimensions 64.70 x 102.60		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 956801 North: 767387		County Tax	46,400	172.78	Collected At: Mail
	Deed Book: Page:		Community Colleges	46,400	37.02	Method:
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $717.65
			Cel fire; lt & wt	46,400	60.16	Reference: 100
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$717.65**
063889-369.18-4-35	Reid St			ACCT 00950	BILL 3744	
Damon Mark J	Vac w/imprv	1,400				
Damon Vita	Southwestern	8,200				
58 Longview Ave We	21-8-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $126.82
	Lot Dimensions 50.00 x 125.00		Medicaid	8,200	38.13	Notes: Processed as Paid
	East: 956875 North: 767418		County Tax	8,200	30.53	Collected At: Mail
	Deed Book: Page:		Community Colleges	8,200	6.54	Method:
	Full Market Value:	8,200	Town Tax	8,200	40.92	Cash: $0.00
			Chargebacks	8,200	0.07	Check: $126.82
			Cel fire; lt & wt	8,200	10.63	Reference: 1170
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$126.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-36	Reid St			ACCT 00950	BILL 3745
Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701	Res vac land Southwestern 21-8-15	1,400 1,400			
	Lot Dimensions 50.00 x 125.00 East: 956925 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82
063889-369.18-4-37	Reid St			ACCT 00950	BILL 3746
Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701	Res vac land Southwestern 21-8-14	1,400 1,400			
	Lot Dimensions 50.00 x 125.00 East: 956975 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82
063889-369.18-4-38	Reid St			ACCT 00950	BILL 3747
Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701	Res vac land Southwestern 21-8-13	1,400 1,400			
	Lot Dimensions 50.00 x 125.00 East: 957025 North: 767416 Deed Book: 2360 Page: 210 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82

	063889-369.18-4-36	063889-369.18-4-37	063889-369.18-4-38
Delinquent:	No	No	No
Date Paid/Returned:	02/01/2014	02/01/2014	01/15/2014
Amount Paid/Returned:	$21.66	$21.66	$21.66
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$21.66	$21.66	$21.66
Reference:	1170	1170	127
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$21.66**	**$21.66**	**$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-39	Reid St			ACCT 00950	BILL 3748	
Pangborn Norma	Res vac land	1,400				
201 Jackson Ave We	Southwestern	1,400				
Jamestown, NY 14701	21-8-12					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957075 North: 767416		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2360 Page: 210		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 127
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-369.18-4-40	Reid St			ACCT 00950	BILL 3749	
Pangborn Norma	Res vac land	1,400				
201 Jackson Ave We	Southwestern	1,400				
Jamestown, NY 14701	21-8-11					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 50.00 x 125.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957125 North: 767415		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 127
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-369.18-4-41	209 Jackson Ave			ACCT 00950	BILL 3750	
Dowd Dennis R	1 Family Res	8,100				
Dowd Sandra L	Southwestern	60,800				
209 Jackson Ave	21-8-9					Delinquent: No
Jamestown, NY 14701-2439						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $940.36
	Lot Dimensions 100.00 x 120.00		Medicaid	60,800	282.72	Notes: Processed as Paid
	East: 957211 North: 767450		County Tax	60,800	226.40	Collected At: Mail
	Deed Book: Page:		Community Colleges	60,800	48.51	Method:
	Full Market Value:	60,800	Town Tax	60,800	303.40	Cash: $0.00
			Chargebacks	60,800	0.50	Check: $940.36
			Cel fire; lt & wt	60,800	78.83	Reference: 1025
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$940.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-42	201 Jackson Ave			ACCT 00950	BILL 3751	
Pangborn Norma	1 Family Res	6,500				
201 Jackson Ave	Southwestern	44,100				
Jamestown, NY 14701-2439	21-8-10					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $682.07
	Lot Dimensions 50.00 x 120.00		Medicaid	44,100	205.06	Notes: Processed as Paid
	East: 957210 North: 767375		County Tax	44,100	164.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	44,100	35.19	Method:
	Full Market Value:	44,100	Town Tax	44,100	220.06	Cash: $0.00
			Chargebacks	44,100	0.37	Check: $682.07
			Cel fire; lt & wt	44,100	57.18	Reference: 127
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$682.07**
063889-369.18-4-43	173 Jackson Ave			ACCT 00950	BILL 3752	
County of Chautauqua	Other Storag	8,000				
3 N Erie St	Southwestern	20,000				
Mayville, NY 14757	21-11-1.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 123.00 x 206.00		Medicaid	20,000	93.00	Notes: Processed as Delinquent
	East: 957185 North: 766980		County Tax	20,000	74.47	Collected At: System
	Deed Book: 2685 Page: 942		Community Colleges	20,000	15.96	Method: System
	Full Market Value:	20,000	Town Tax	20,000	99.80	Cash:
			Chargebacks	20,000	0.17	Check:
			School Relevy		447.28	Reference: System
			Cel fire; lt & wt	20,000	25.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$756.61**
063889-369.18-4-44	Jackson Ave			ACCT	BILL 3753	
NIP OWNER, LLC	Vacant indus	23,900				
11111 Santa Monica Blvd Ste 75	Southwestern	23,900				
Los Angeles, CA 90025	21-11-1.4					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $369.64
	Lot Dimensions 130.00 x 332.20		Medicaid	23,900	111.13	Notes: Processed as Paid
	East: 957208 North: 766888		County Tax	23,900	88.99	Collected At: Mail
	Deed Book: 2012 Page: 2387		Community Colleges	23,900	19.07	Method:
	Full Market Value:	23,900	Town Tax	23,900	119.26	Cash: $0.00
			Chargebacks	23,900	0.20	Check: $369.64
			Cel fire; lt & wt	23,900	30.99	Reference: 6385
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$369.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-45	Jackson Ave			ACCT 00950	BILL 3754
NIP OWNER, LLC	Vacant indus	26,400			
11111 Santa Monica Blvd Ste 75	Southwestern	26,400			
Los Angeles, CA 90025	21-11-1.3				
	Lot Dimensions 100.00 x 480.90		Medicaid	26,400	122.76
	East: 957047 North: 766776		County Tax	26,400	98.30
	Deed Book: 2012 Page: 2387		Community Colleges	26,400	21.07
	Full Market Value:	26,400	Town Tax	26,400	131.74
			Chargebacks	26,400	0.22
			Cel fire; lt & wt	26,400	34.23

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $408.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $408.32
Reference: 6386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$408.32**

063889-369.18-4-46	Jackson Ave			ACCT 00950	BILL 3755
NIP OWNER, LLC	Parking lot	15,600			
11111 Santa Monica Blvd Ste 75	Southwestern	15,600			
Los Angeles, CA 90025	Inc 21-11-1.2.2				
	21-11-1.2.1				
	Acres: 1.20		Medicaid	15,600	72.54
	East: 956994 North: 766692		County Tax	15,600	58.09
	Deed Book: 2012 Page: 2387		Community Colleges	15,600	12.45
	Full Market Value:	15,600	Town Tax	15,600	77.84
			Chargebacks	15,600	0.13
			Cel fire; lt & wt	15,600	20.23

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $241.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $241.28
Reference: 6384
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$241.28**

063889-369.18-4-51	100 Lakeside Blvd			ACCT 00945	BILL 3756
Dorman Ray D	1 Family Res	33,700			
Dorman Winifred L	Southwestern	246,600			
100 Lakeside Blvd WE	includes 369.18-4-49(22-1				
Jamestown, NY 14701	369.18-4-50(22-1-27)				
	22-1-26				
	Acres: 0.49		Medicaid	246,600	1,146.68
	East: 956214 North: 766660		County Tax	246,600	918.25
	Deed Book: 2528 Page: 827		Community Colleges	246,600	196.77
	Full Market Value:	246,600	Town Tax	246,600	1,230.55
			Chargebacks	246,600	2.05
			Cel fire; lt & wt	246,600	319.74

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3,814.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $3,814.04
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,814.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-53	24 Lakeside Blvd			ACCT 00950	BILL 3757	
Lane Catherine M -LU	1 Family Res	6,500	VETS 25% C COUNTY	$10,000.00		
Hallenbeck Kathy Ann -Rem	Southwestern	44,200	AGED C COUNTY	$17,100.00		
24 Lakeside Blvd	21-9-2					Delinquent: No
Jamestown, NY 14701-2414						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $439.41
	Lot Dimensions 50.00 x 120.00		Medicaid	17,100	79.51	Notes: Processed as Paid
	East: 956977 North: 767111		County Tax	17,100	63.67	Collected At: Mail
	Deed Book: 2568 Page: 829		Community Colleges	17,100	13.64	Method:
	Full Market Value:	44,200	Town Tax	44,200	220.56	Cash: $0.00
			Chargebacks	44,200	0.37	Check: $439.41
			Cel fire; lt & wt	44,200	57.31	Reference: 1285
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$435.06**
063889-369.18-4-55	67 Longview Ave			ACCT 00945	BILL 3758	
Bobo Jean L -Truste	1 Family Res	40,900				
Bobo R David -Truste	Southwestern	96,900				
Agreement Dated 8-2-91	21-7-7					Delinquent: No
67 Longview Ave						Date Paid/Returned: 01/24/2014
Jamestown, NY 14701-2433						Amount Paid/Returned: $1,498.70
	Lot Dimensions 40.00 x 110.00		Medicaid	96,900	450.58	Notes: Processed as Paid
	East: 956646 North: 767392		County Tax	96,900	360.82	Collected At: LOCKBOX
	Deed Book: 2561 Page: 81		Community Colleges	96,900	77.32	Method: LockBox
	Full Market Value:	96,900	Town Tax	96,900	483.54	Cash: $0.00
			Chargebacks	96,900	0.80	Check: $1,498.70
			Cel fire; lt & wt	96,900	125.64	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,498.70**
063889-369.18-4-56	Longview Ave			ACCT 00945	BILL 3759	
Bobo Jean L	Res vac land	22,000				
Bobo R David	Southwestern	22,400				
67 Longview Ave	21-7-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $346.45
	Lot Dimensions 40.00 x 110.00		Medicaid	22,400	104.16	Notes: Processed as Paid
	East: 956657 North: 767434		County Tax	22,400	83.41	Collected At: LOCKBOX
	Deed Book: 2561 Page: 81		Community Colleges	22,400	17.87	Method: LockBox
	Full Market Value:	22,400	Town Tax	22,400	111.78	Cash: $0.00
			Chargebacks	22,400	0.19	Check: $346.45
			Cel fire; lt & wt	22,400	29.04	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$346.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-57	Longview Ave			ACCT 00945	BILL 3760
Mosier Robert E Mosier Doris A 1724 Jordan Dr Sagertown, PA 16433	Res vac land Southwestern 21-7-5	39,000 39,800			
	Lot Dimensions 40.00 x 100.00 East: 956666 North: 767472 Deed Book: 2504 Page: 113 Full Market Value:	39,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	39,800 39,800 39,800 39,800 39,800 39,800	185.07 148.20 31.76 198.60 0.33 51.60

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $615.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $615.56
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$615.56**

063889-369.18-4-58	77 Longview Ave			ACCT 00945	BILL 3761
Mosier Robert E Mosier Doris A 1724 Jordon Dr Sagertown, PA 16433	1 Family Res Southwestern 21-7-4	39,000 160,100			
	Lot Dimensions 40.00 x 100.00 East: 956675 North: 767510 Deed Book: 2504 Page: 113 Full Market Value:	160,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	160,100 160,100 160,100 160,100 160,100 160,100 0	744.46 596.15 127.75 798.91 1.33 207.58 81.95

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,558.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,558.13
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,558.13**

063889-369.18-4-59	Longview Ave			ACCT 00945	BILL 3762
Mosier Revocable Trust Mosier Revocable Trust Lois J c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266	Res vac land Southwestern 21-7-3	39,300 40,100			
	Lot Dimensions 40.00 x 102.00 East: 956686 North: 767548 Deed Book: 2634 Page: 60 Full Market Value:	40,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	40,100 40,100 40,100 40,100 40,100 40,100	186.46 149.32 32.00 200.10 0.33 51.99

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $620.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $620.20
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$620.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-60	83 Longview Ave			ACCT 00945	BILL 3763	
Mosier Revocable Trust c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266	1 Family Res Southwestern 21-7-2	39,900 128,100				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,981.25
	Lot Dimensions 40.00 x 105.00 East: 956696 North: 767588 Deed Book: 2634 Page: 60 Full Market Value:	128,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	128,100 128,100 128,100 128,100 128,100 128,100	595.66 477.00 102.21 639.23 1.06 166.09	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,981.25 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,981.25**
063889-369.18-4-61	87 Longview Ave		VETS 15% C COUNTY	ACCT 00945 $6,000.00	BILL 3764	
Rine Ronald F Rine Karen A 87 Longview Ave Jamestown, NY 14701-2433	1 Family Res Southwestern 21-7-1	39,900 146,800				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $2,215.45
	Lot Dimensions 40.00 x 105.00 East: 956707 North: 767627 Deed Book: 2675 Page: 189 Full Market Value:	146,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	140,800 140,800 140,800 146,800 146,800 146,800	654.71 524.29 112.35 732.54 1.22 190.34	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,215.45 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,215.45**
063889-369.18-4-62	93 Longview Ave			ACCT 00945	BILL 3765	
Sech Thomas J Sech Andrea 6339 Laronia Rd Independence, OH 44131-3331	1 Family Res Southwestern 21-5-5	40,900 102,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,577.59
	Lot Dimensions 40.00 x 110.00 East: 956729 North: 767702 Deed Book: 2648 Page: 716 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	102,000 102,000 102,000 102,000 102,000 102,000	474.30 379.81 81.39 508.99 0.85 132.25	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,577.59 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,577.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-63	95 Longview Ave			ACCT 00945	BILL 3766	
Johnson Stephen P Johnson Karen 346 Coral Dr Cape Canaveral, FL 32920	1 Family Res Southwestern 21-5-4	42,400 80,600				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,246.59
	Lot Dimensions 40.00 x 118.00 East: 956740 North: 767741 Deed Book: Page: Full Market Value:	80,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,600 80,600 80,600 80,600 80,600 80,600	374.79 300.12 64.31 402.20 0.67 104.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,246.59 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,246.59**
063889-369.18-4-64	99 Longview Ave			ACCT 00945	BILL 3767	
Cousineau Thomas W Cousineau Carol A 1990 South Belvoir South Euclid, OH 44021	Seasonal res Southwestern 21-5-3	42,800 127,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,971.97
Bank: 8000	Lot Dimensions 40.00 x 120.00 East: 956752 North: 767780 Deed Book: 2547 Page: 129 Full Market Value:	127,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	127,500 127,500 127,500 127,500 127,500 127,500	592.87 474.76 101.74 636.23 1.06 165.31	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,971.97 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,971.97**
063889-369.18-4-65	101 Longview Ave			ACCT 00945	BILL 3768	
Yanus Jeffrey Kathleen Ann 101 Longview Ave Jamestown, NY 14701-2431	1 Family Res Southwestern 21-5-2	45,400 161,900				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,504.02
Bank: 0365	Lot Dimensions 40.00 x 135.00 East: 956762 North: 767821 Deed Book: 1796 Page: 00217 Full Market Value:	161,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	161,900 161,900 161,900 161,900 161,900 161,900	752.83 602.86 129.18 807.89 1.34 209.92	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,504.02 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,504.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-66	105 Longview Ave			ACCT 00945	BILL 3769	
Peters Gary	1 Family Res	48,900				
105 Longview Ave	Southwestern	124,200				
Jamestown, NY 14701-2431	21-5-1					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,920.92
	Lot Dimensions 40.00 x 160.00		Medicaid	124,200	577.52	Notes: Processed as Paid
	East: 956772 North: 767862		County Tax	124,200	462.48	Collected At: Mail
	Deed Book: 2421 Page: 557		Community Colleges	124,200	99.10	Method:
	Full Market Value:	124,200	Town Tax	124,200	619.76	Cash: $0.00
			Chargebacks	124,200	1.03	Check: $1,920.92
			Cel fire; lt & wt	124,200	161.03	Reference: 2822
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,920.92**
063889-369.18-4-67	Longview Ave			ACCT 00945	BILL 3770	
Young Randall P	Vac w/imprv	43,900				
Young Jo-Anne	Southwestern	48,000				
109 Longview Ave	21-3-10					
Jamestown, NY 14701-2428						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $742.39
	Acres: 0.12		Medicaid	48,000	223.20	Notes: Processed as Paid
	East: 956803 North: 767940		County Tax	48,000	178.73	Collected At: LOCKBOX
	Deed Book: 1722 Page: 00113		Community Colleges	48,000	38.30	Method: LockBox
	Full Market Value:	48,000	Town Tax	48,000	239.52	Cash: $0.00
			Chargebacks	48,000	0.40	Check: $742.39
			Cel fire; lt & wt	48,000	62.24	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$742.39**
063889-369.18-4-68	109 Longview Ave			ACCT 00945	BILL 3771	
Young Randall P	1 Family Res	42,800				
Young Jo-Anne	Southwestern	134,100				
109 Longview Ave	21-3-9					
Jamestown, NY 14701-2431						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2,074.05
	Lot Dimensions 40.00 x 120.00		Medicaid	134,100	623.56	Notes: Processed as Paid
	East: 956821 North: 767976		County Tax	134,100	499.34	Collected At: LOCKBOX
	Deed Book: 1862 Page: 00569		Community Colleges	134,100	107.00	Method: LockBox
	Full Market Value:	134,100	Town Tax	134,100	669.17	Cash: $0.00
			Chargebacks	134,100	1.11	Check: $2,074.05
			Cel fire; lt & wt	134,100	173.87	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,074.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-69	115 Longview Ave			ACCT 00945	BILL 3772	
Dunn Shannon I Dunn Christopher J 115 Longview Ave Jamestown, NY 14701-2428	1 Family Res Southwestern 21-3-8	42,800 144,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,237.99
	Lot Dimensions 40.00 x 120.00 East: 956840 North: 768011 Deed Book: 2013 Page: 2589 Full Market Value:	144,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	144,700 144,700 144,700 144,700 144,700 144,700	672.85 538.81 115.46 722.06 1.20 187.61	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,237.99 Reference: 101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,237.99**
063889-369.18-4-70	119 Longview Ave			ACCT 00945	BILL 3773	
Martin Steven J 242 Connecticut Ln Ridgeway, PA 15853	1 Family Res Southwestern 21-3-6 21-3-7	74,500 197,500				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $3,054.63
	Lot Dimensions 80.00 x 118.00 East: 956859 North: 768046 Deed Book: 2668 Page: 875 Full Market Value:	197,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	197,500 197,500 197,500 197,500 197,500 197,500	918.37 735.42 157.59 985.54 1.64 256.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,054.63 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,054.63**
063889-369.18-4-72	127 Longview Ave			ACCT 00945	BILL 3774	
Gamrat Paul Gamrat Penny 7440 Trotwood Dr Concord, OH 44077	Seasonal res Southwestern 21-3-5	52,900 155,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,397.30
Bank: 8000	Lot Dimensions 50.00 x 126.00 East: 956901 North: 768121 Deed Book: 2587 Page: 626 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	155,000 155,000 155,000 155,000 155,000 155,000	720.74 577.16 123.68 773.46 1.29 200.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,397.30 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,397.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-73	131 Longview Ave			ACCT 00945	BILL 3775	
Allen Craig P	Seasonal res	53,100				
#1 14Th Street	Southwestern	91,800				
Grimsby	21-3-4					
Ontario, Canada L3M2W1						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,419.83
	Lot Dimensions 50.00 x 126.00		Medicaid	91,800	426.87	Notes: Processed as Paid
	East: 956924 North: 768165		County Tax	91,800	341.83	Collected At: LOCKBOX
	Deed Book: 2410 Page: 61		Community Colleges	91,800	73.25	Method: LockBox
	Full Market Value:	91,800	Town Tax	91,800	458.09	Cash: $0.00
			Chargebacks	91,800	0.76	Check: $1,419.83
			Cel fire; lt & wt	91,800	119.03	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,419.83**
063889-369.18-4-74	137 Longview Ave			ACCT 00945	BILL 3776	
Brown Daniel F	1 Family Res	49,000				
Brown Gwenn M	Southwestern	138,700				
11981 Woodin Rd	21-3-3					
Chardon, OH 44024						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,145.20
	Lot Dimensions 50.00 x 118.00		Medicaid	138,700	644.95	Notes: Processed as Paid
	East: 956943 North: 768212		County Tax	138,700	516.47	Collected At: LOCKBOX
	Deed Book: 2400 Page: 302		Community Colleges	138,700	110.67	Method: LockBox
	Full Market Value:	138,700	Town Tax	138,700	692.12	Cash: $0.00
			Chargebacks	138,700	1.15	Check: $2,145.20
			Cel fire; lt & wt	138,700	179.84	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,145.20**
063889-369.18-4-75	141 Longview Ave			ACCT 00945	BILL 3777	
Mosgeller Barbara A	1 Family Res	47,600				
5223 E Mayer Rd	Southwestern	102,000				
Hamburg, NY 14075	21-3-2					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,577.59
	Lot Dimensions 50.00 x 102.00		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 956967 North: 768256		County Tax	102,000	379.81	Collected At: LOCKBOX
	Deed Book: 2183 Page: 00211		Community Colleges	102,000	81.39	Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	508.99	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,577.59
			Cel fire; lt & wt	102,000	132.25	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,577.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-76	147 Longview Ave			ACCT 00945	BILL 3778	
Taylor Carole B	1 Family Res	47,600				
170 Bentham Parkway East	Southwestern	147,500				
Snyder, NY 14226	21-3-1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,445.20
	Lot Dimensions 50.00 x 102.00		Medicaid	147,500	685.87	Notes: Processed as Paid
	East: 956985 North: 768302		County Tax	147,500	549.24	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2748		Community Colleges	147,500	117.69	Method: LockBox
	Full Market Value:	147,500	Town Tax	147,500	736.03	Cash: $0.00
			Chargebacks	147,500	1.22	Check: $2,445.20
			Cel fire; lt & wt	147,500	191.25	Reference: MTBank 27
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,445.20**
063889-369.18-4-77	155 Longview Ave			ACCT 00945	BILL 3779	
Olson Paula D	1 Family Res	68,800	VETS 15% C COUNTY	$6,000.00		
155 Longview Ave	Southwestern	162,000				
Jamestown, NY 14701-2428	21-1-6					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $2,450.54
	Lot Dimensions 78.90 x 105.00		Medicaid	156,000	725.39	Notes: Processed as Paid
	East: 957019 North: 768378		County Tax	156,000	580.89	Collected At: Mail
	Deed Book: 2183 Page: 00894		Community Colleges	156,000	124.48	Method:
	Full Market Value:	162,000	Town Tax	162,000	808.39	Cash: $0.00
			Chargebacks	162,000	1.34	Check: $2,450.54
			Cel fire; lt & wt	162,000	210.05	Reference: 1193
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,450.54**
063889-369.18-4-78	161 Longview Ave			ACCT 00945	BILL 3780	
Olson Paula D	1 Family Res	67,600				
155 Longview Ave	Southwestern	155,000				
Jamestown, NY 14701-2428	21-1-5					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $2,397.30
	Lot Dimensions 73.00 x 112.00		Medicaid	155,000	720.74	Notes: Processed as Paid
	East: 957047 North: 768449		County Tax	155,000	577.16	Collected At: Mail
	Deed Book: Page:		Community Colleges	155,000	123.68	Method:
	Full Market Value:	155,000	Town Tax	155,000	773.46	Cash: $0.00
			Chargebacks	155,000	1.29	Check: $2,397.30
			Cel fire; lt & wt	155,000	200.97	Reference: 1193
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,397.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-79	165 Longview Ave			ACCT 00945	BILL 3781	
Johnson Jeffrey	1 Family Res	49,900				
Johnson Stephanie	Southwestern	173,400				
165 Longview Ave	21-1-4					Delinquent: No
Jamestown, NY 14701-2428						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,681.89
	Lot Dimensions 50.00 x 112.00		Medicaid	173,400	806.30	Notes: Processed as Paid
	East: 957068 North: 768504		County Tax	173,400	645.68	Collected At: LOCKBOX
	Deed Book: 2561 Page: 86		Community Colleges	173,400	138.36	Method: LockBox
	Full Market Value:	173,400	Town Tax	173,400	865.28	Cash: $0.00
			Chargebacks	173,400	1.44	Check: $2,681.89
			Cel fire; lt & wt	173,400	224.83	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,681.89**
063889-369.18-4-80	169 Longview Ave			ACCT 00945	BILL 3782	
Mann Thomas J	1 Family Res	51,800				
169 Longview Ave	Southwestern	163,200				
Jamestown, NY 14701-2428	21-1-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,524.12
	Lot Dimensions 50.00 x 120.00		Medicaid	163,200	758.87	Notes: Processed as Paid
	East: 957090 North: 768549		County Tax	163,200	607.70	Collected At: LOCKBOX
	Deed Book: 2389 Page: 222		Community Colleges	163,200	130.22	Method: LockBox
Bank: 8000	Full Market Value:	163,200	Town Tax	163,200	814.38	Cash: $0.00
			Chargebacks	163,200	1.35	Check: $2,524.12
			Cel fire; lt & wt	163,200	211.60	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,524.12**
063889-369.18-4-81	Longview Ave			ACCT 00945	BILL 3783	
Mann Thomas J	Vac w/imprv	55,400				
169 Longview Ave	Southwestern	60,400				
Jamestown, NY 14701	21-1-2					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $934.17
	Lot Dimensions 50.00 x 138.00		Medicaid	60,400	280.86	Notes: Processed as Paid
	East: 957105 North: 768597		County Tax	60,400	224.91	Collected At: Mail
	Deed Book: 2538 Page: 480		Community Colleges	60,400	48.19	Method:
	Full Market Value:	60,400	Town Tax	60,400	301.40	Cash: $0.00
			Chargebacks	60,400	0.50	Check: $934.17
			Cel fire; lt & wt	60,400	78.31	Reference: 3000
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$934.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-82	Lakeside Blvd			ACCT	BILL 3784
Dorman Ray D	Res vac land	700			
Dorman Winifred L	Southwestern	700			
100 Lakeside Blvd	22-1-29				
Jamestown, NY 14701-2401					
	Lot Dimensions 24.00 x 86.50		Medicaid	700	3.25
	East: 956306 North: 766650		County Tax	700	2.61
	Deed Book: 2646 Page: 4		Community Colleges	700	0.56
	Full Market Value:	700	Town Tax	700	3.49
			Chargebacks	700	0.01
			Cel fire; lt & wt	700	0.91

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $10.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.83
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.83**

063889-370.00-1-1	2804 Clifton Ave			ACCT 00946	BILL 3785
Marucci James A	1 Family Res	14,900			
78 Clifton Ave	Bemus Point	71,100			
Jamestown, NY 14701	5-1-75				
	Lot Dimensions 294.00 x 135.00		Medicaid	71,100	330.61
	East: 966408 North: 772657		County Tax	71,100	264.75
	Deed Book: 2316 Page: 587		Community Colleges	71,100	56.73
	Full Market Value:	71,100	Town Tax	71,100	354.79
			Chargebacks	71,100	0.59
			Fluvanna fd jt 2	71,100	74.52
			Ellicott lt 2	71,100	22.20

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,104.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.19
Reference: 7533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.19**

063889-370.00-1-2	Clifton Ave			ACCT 00946	BILL 3786
Marucci Anthony -LU	Res vac land	5,000			
Marucci James -Rem	Bemus Point	5,200			
78 Clifton Ave	5-1-74				
Jamestown, NY 14701					
	Acres: 2.60		Medicaid	5,200	24.18
	East: 966650 North: 772728		County Tax	5,200	19.36
	Deed Book: 2526 Page: 452		Community Colleges	5,200	4.15
	Full Market Value:	5,200	Town Tax	5,200	25.95
			Chargebacks	5,200	0.04
			Fluvanna fd jt 2	5,200	5.45
			Ellicott lt 2	5,200	1.62

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $80.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.75
Reference: 7533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.00-1-3	Clifton Ave			ACCT 00946	BILL 3787	
Marucci Anthony -LU	Res vac land	4,500				
Marucci James -Rem	Bemus Point	4,600				
78 Clifton Ave	5-1-73					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $71.44
	Acres: 1.90		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 966712 North: 772883		County Tax	4,600	17.13	Collected At: Mail
	Deed Book: 2526 Page: 452		Community Colleges	4,600	3.67	Method:
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.44
			Fluvanna fd jt 2	4,600	4.82	Reference: 7533
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$71.44**
063889-370.00-1-7.1	N Main St Ext			ACCT 00941	BILL 3788	
Rosewood Hotels LLC	Vacant comm	135,200				
3940 Southwestern Blvd	Falconer	135,200				
Orchard Park, NY 14127	5-1-65.3					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $2,099.69
	Acres: 7.00		Medicaid	135,200	628.67	Notes: Processed as Paid
	East: 969157 North: 772908		County Tax	135,200	503.44	Collected At: LOCKBOX
	Deed Book: 2579 Page: 717		Community Colleges	135,200	107.88	Method: LockBox
	Full Market Value:	135,200	Town Tax	135,200	674.66	Cash: $0.00
			Chargebacks	135,200	1.12	Check: $2,099.69
			Fluvanna fd jt 2	135,200	141.71	Reference: MTBank 25
			Ellicott lt 2	135,200	42.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,099.69**
063889-370.00-1-7.2	N Main St Ext			ACCT	BILL 3789	
Liuzzo Fam Limited Partnership	Vacant comm	4,900				
3579 Colburn Dr	Falconer	4,900				
Bemus Point, NY 14712	5-1-65.3.2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $76.10
	Lot Dimensions 90.00 x 265.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 969634 North: 773055		County Tax	4,900	18.25	Collected At: Mail
	Deed Book: 2587 Page: 181		Community Colleges	4,900	3.91	Method:
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $76.10
			Fluvanna fd jt 2	4,900	5.14	Reference: 1208
			Ellicott lt 2	4,900	1.53	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$76.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-7.3	N. Main St Ext			ACCT BILL 3790	
Sandlewood Hotels LLC	Vacant comm	4,300			
3940 Southwestern Blvd	Falconer	4,300			
Orchard Park, NY 14127					
	Lot Dimensions 80.00 x 263.00		Medicaid	4,300	19.99
	East: 0 North: 0		County Tax	4,300	16.01
	Deed Book: 2587 Page: 198		Community Colleges	4,300	3.43
	Full Market Value:	4,300	Town Tax	4,300	21.46
			Chargebacks	4,300	0.04
			Fluvanna fd jt 2	4,300	4.51
			Ellicott lt 2	4,300	1.34

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $66.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $66.78
Reference: MTBank 25
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$66.78**

063889-370.00-1-8	N Main St Ext			ACCT 00941 BILL 3791	
Beacon Development LLC	Vacant comm	24,000			
2 E 2Nd St	Falconer	24,000			
PO Box 36	5-1-65.2				
Lakewood, NY 14750-0036					
	Acres: 1.20		Medicaid	24,000	111.60
	East: 969583 North: 772777		County Tax	24,000	89.37
	Deed Book: 2457 Page: 771		Community Colleges	24,000	19.15
	Full Market Value:	24,000	Town Tax	24,000	119.76
			Chargebacks	24,000	0.20
			Fluvanna fd jt 2	24,000	25.16
			Ellicott lt 2	24,000	7.49

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $372.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $372.73
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$372.73**

063889-370.00-1-9	2805 N Main St Ext			ACCT 00941 BILL 3792	
Yaw Oil Company Inc	Mini-mart	4,800			
2 E Second St	Falconer	790,000			
Lakewood, NY 14750	5-1-61.1				
	Lot Dimensions 100.00 x 100.00		Medicaid	790,000	3,673.47
	East: 969729 North: 772744		County Tax	790,000	2,941.67
	Deed Book: 2387 Page: 636		Community Colleges	790,000	630.36
	Full Market Value:	790,000	Town Tax	790,000	3,942.14
			Chargebacks	790,000	6.56
			Fluvanna fd jt 2	790,000	828.04
			Ellicott lt 2	790,000	246.66

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $12,268.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12,268.90
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12,268.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.00-1-10	N Main St Ext			ACCT 00941	BILL 3793	
Yaw Oil Company Inc	Vacant comm	19,400				
2 E Second St	Falconer	19,400				
Lakewood, NY 14750	5-1-61.2					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $301.29
	Lot Dimensions 100.00 x 80.00		Medicaid	19,400	90.21	Notes: Processed as Paid
	East: 969726 North: 772838		County Tax	19,400	72.24	Collected At: LOCKBOX
	Deed Book: 2387 Page: 636		Community Colleges	19,400	15.48	Method: LockBox
	Full Market Value:	19,400	Town Tax	19,400	96.81	Cash: $0.00
			Chargebacks	19,400	0.16	Check: $301.29
			Fluvanna fd jt 2	19,400	20.33	Reference: MTBank 53
			Ellicott lt 2	19,400	6.06	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$301.29**
063889-370.00-1-11	N Main St Ext			ACCT 00941	BILL 3794	
Liuzzo Family Limited Partners	Vacant comm	4,100				
Liuzzo John C -Truste	Falconer	4,100				
3579 Colburn Dr	5-1-62					
Bemus Point, NY 14712						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $63.67
	Lot Dimensions 70.00 x 80.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 969727 North: 772937		County Tax	4,100	15.27	Collected At: Mail
	Deed Book: 2373 Page: 862		Community Colleges	4,100	3.27	Method:
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.67
			Fluvanna fd jt 2	4,100	4.30	Reference: 1207
			Ellicott lt 2	4,100	1.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$63.67**
063889-370.00-1-12	N Main St Ext			ACCT 00941	BILL 3795	
Liuzzo Family Limited Partners	Vacant comm	2,400				
Liuzzo John C -Truste	Falconer	2,400				
3579 Colburn Dr	5-1-63.2					
Bemus Point, NY 14712						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.29
	Lot Dimensions 100.00 x 80.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 969728 North: 773034		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2373 Page: 862		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.29
			Fluvanna fd jt 2	2,400	2.52	Reference: 1205
			Ellicott lt 2	2,400	0.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.00-1-13	N Main St Ext			ACCT 00941	BILL 3796	
Liuzzo Family Limited Partners	Vacant comm	2,400				
Liuzzo John C -Truste	Falconer	2,400				
3579 Colburn Dr	5-1-63.1					Delinquent: No
Bemus Point, NY 14712						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.29
	Lot Dimensions 100.00 x 80.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 969729 North: 773124		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2373 Page: 862		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.29
			Fluvanna fd jt 2	2,400	2.52	Reference: 1206
			Ellicott lt 2	2,400	0.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.29**
063889-370.00-1-14	2800 N Main St Ext			ACCT 00941	BILL 3797	
Anchor Hotels LLC	Hotel	44,200				
31 U Mountain Blvd	Falconer	4,080,000				
Warren, NJ 07059	The Comfort Inn					Delinquent: No
	5-1-60.2.1					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $63,363.36
	Acres: 3.40		Medicaid	4,080,000	18,971.82	Notes: Processed as Paid
	East: 970221 North: 772991		County Tax	4,080,000	15,192.42	Collected At: LOCKBOX
	Deed Book: 2575 Page: 794		Community Colleges	4,080,000	3,255.52	Method: LockBox
Bank: 8000	Full Market Value:	4,080,000	Town Tax	4,080,000	20,359.42	Cash: $0.00
			Chargebacks	4,080,000	33.86	Check: $63,363.36
			Fluvanna fd jt 2	4,080,000	4,276.44	Reference: MTBank 45
			Ellicott lt 2	4,080,000	1,273.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$63,363.36**
063889-370.00-1-15	2798 N Main St Ext			ACCT	BILL 3798	
BEF REIT Inc	Restaurant	20,800				
3776 South High St	Falconer	470,000				
Columbus Ohio, 43207	Bob Evans					Delinquent: No
	5-1-60.2.2					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $7,299.21
	Acres: 1.55		Medicaid	470,000	2,185.48	Notes: Processed as Paid
	East: 970144 North: 772800		County Tax	470,000	1,750.11	Collected At: LOCKBOX
	Deed Book: 2348 Page: 49		Community Colleges	470,000	375.02	Method: LockBox
	Full Market Value:	470,000	Town Tax	470,000	2,345.32	Cash: $0.00
			Chargebacks	470,000	3.90	Check: $7,299.21
			Fluvanna fd jt 2	470,000	492.63	Reference: MTBank 55
			Ellicott lt 2	470,000	146.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,299.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-19	2835 Curtis St Ext			ACCT 00946	BILL 3799	
Cohen Jean W	Rural res	75,000				
2835 Curtis St Ext	Falconer	360,500				
Jamestown, NY 14701	7-1-58					
	Acres: 50.00		Medicaid		360,500	1,676.31
	East: 974141 North: 773468		County Tax		360,500	1,342.37
	Deed Book: 2333 Page: 315		Community Colleges		360,500	287.65
	Full Market Value:	360,500	Town Tax		360,500	1,798.91
			Chargebacks		360,500	2.99
			Fluvanna fd jt 2		360,500	377.86
			Ellicott lt 2		360,500	112.56

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $5,710.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,710.62
Reference: MTBank 114
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,598.65**

063889-370.09-1-1	3079 Fluvanna Ave Ext			ACCT 00941	BILL 3800	
Solsbee Sharyl	Com vac w/im	8,300				
3071 Fluvanna Ave Ext	Bemus Point	80,900				
Jamestown, NY 14701	Former Bud's Carriage Hou					
	20-2-2.1					
	Lot Dimensions 156.60 x 184.00		Medicaid		80,900	376.18
	East: 964231 North: 772580		County Tax		80,900	301.24
	Deed Book: 1760 Page: 00023		Community Colleges		80,900	64.55
	Full Market Value:	80,900	Town Tax		80,900	403.70
			Chargebacks		80,900	0.67
			Fluvanna fd jt 2		80,900	84.80
			Ellicott lt 2		80,900	25.26

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $1,281.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,281.53
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,256.40**

063889-370.09-1-2	3075 Fluvanna Ave Ext			ACCT 00941	BILL 3801	
Solsbee Sharyl A	1 Family Res	7,500	VETS 15% C COUNTY	$6,000.00		
3075 Fluvanna Ave Ext	Bemus Point	60,000				
Jamestown, NY 14701	20-2-2.2					
	Lot Dimensions 43.00 x 200.00		Medicaid		54,000	251.10
	East: 964290 North: 772450		County Tax		54,000	201.08
	Deed Book: 2351 Page: 541		Community Colleges		54,000	43.09
	Full Market Value:	60,000	Town Tax		60,000	299.40
			Chargebacks		60,000	0.50
			Fluvanna fd jt 2		60,000	62.89
			Ellicott lt 2		60,000	18.73

Delinquent: No
Date Paid/Returned: 03/21/2014
Amount Paid/Returned: $894.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $894.33
Reference: MTBank 106
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$876.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-3	3085 Fluvanna Ave Ext			ACCT 00941	BILL 3802	
JC Commercial Properties LLC	>1use sm bld	29,300				
3085 Fluvanna Ave Ext	Bemus Point	156,600				
Jamestown, NY 14701	20-2-1					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $2,456.34
	Acres: 13.80		Medicaid	156,600	728.18	Notes: Processed as Paid
	East: 964168 North: 772360		County Tax	156,600	583.12	Collected At: Mail
	Deed Book: 2012 Page: 2924		Community Colleges	156,600	124.95	Method:
	Full Market Value:	156,600	Town Tax	156,600	781.44	Cash: $0.00
			Chargebacks	156,600	1.30	Check: $2,456.34
			Fluvanna fd jt 2	156,600	164.14	Reference: 1874
			Ellicott lt 2	156,600	48.89	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,432.02**
063889-370.09-1-5	3071 Fluvanna Ave Ext			ACCT	BILL 3803	
Solsbee Sharyl A	Auto dealer	24,800				
Attn: Sas Motors	Bemus Point	25,600				
3071 Fluvanna Ave Ext	Inc 20-2-9.2.2					
Jamestown, NY 14701	20-2-3.2					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $397.58
	Acres: 8.10		Medicaid	25,600	119.04	Notes: Processed as Paid
	East: 964526 North: 771769		County Tax	25,600	95.33	Collected At: LOCKBOX
	Deed Book: 2277 Page: 891		Community Colleges	25,600	20.43	Method: LockBox
	Full Market Value:	25,600	Town Tax	25,600	127.75	Cash: $0.00
			Chargebacks	25,600	0.21	Check: $397.58
			Fluvanna fd jt 2	25,600	26.83	Reference: MTBank 51
			Ellicott lt 2	25,600	7.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$397.58**
063889-370.09-1-6	3063-3067 Fluvanna Ave Ext			ACCT	BILL 3804	
Kaczar Steven J	Gas station	15,300				
3067 Fluvanna Ave Ext	Bemus Point	86,000				
Jamestown, NY 14701	20-2-3.3					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $2,682.87
	Acres: 1.90		Medicaid	86,000	399.90	Notes: Processed as Paid
	East: 964649 North: 772272		County Tax	86,000	320.23	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6177		Community Colleges	86,000	68.62	Method: LockBox
	Full Market Value:	86,000	Town Tax	86,000	429.14	Cash: $0.00
			Chargebacks	86,000	0.71	Check: $2,682.87
			School Relevy		1,347.28	Reference: MTBank 20
			Fluvanna fd jt 2	86,000	90.14	Paid By:
			Ellicott lt 2	86,000	26.85	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,682.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-7	Fluvanna Ave Ext			ACCT 00941	BILL 3805	
Solsbee Sharyl A	Vacant comm	5,300				
Attn: Sas Motors	Bemus Point	5,300				
3071 Fluvanna Ave Ext	20-2-3.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $82.31
	Acres: 3.10		Medicaid	5,300	24.64	Notes: Processed as Paid
	East: 964721 North: 772020		County Tax	5,300	19.74	Collected At: LOCKBOX
	Deed Book: 2330 Page: 292		Community Colleges	5,300	4.23	Method: LockBox
	Full Market Value:	5,300	Town Tax	5,300	26.45	Cash: $0.00
			Chargebacks	5,300	0.04	Check: $82.31
			Fluvanna fd jt 2	5,300	5.56	Reference: MTBank 51
			Ellicott lt 2	5,300	1.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$82.31**
063889-370.09-1-8	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3806	
Solsbee Sharyl A	Vacant comm	1,000				
Attn: Sas Motors	Bemus Point	1,000				
3071 Fluvanna Ave Ext	Old Rr Row					Delinquent: No
Jamestown, NY 14701	20-2-9.2.1					Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.53
	Lot Dimensions 80.00 x 66.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 964680 North: 771844		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2330 Page: 292		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.53
			Fluvanna fd jt 2	1,000	1.05	Reference: MTBank 51
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.53**
063889-370.09-1-9	Fluvanna Ave Ext			ACCT 00941	BILL 3807	
Solsbee Sharyl A	Vacant comm	2,500				
Attn: Sas Motors	Bemus Point	2,500				
3071 Fluvanna Ave Ext	20-2-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $38.82
	Lot Dimensions 60.00 x 364.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 964817 North: 772071		County Tax	2,500	9.31	Collected At: LOCKBOX
	Deed Book: 2330 Page: 292		Community Colleges	2,500	1.99	Method: LockBox
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.82
			Fluvanna fd jt 2	2,500	2.62	Reference: MTBank 51
			Ellicott lt 2	2,500	0.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-10	3045 Fluvanna Ave Ext			ACCT 00941	BILL 3808	
Fluvanna Properties, LLC	Office bldg.	15,200				
2020 Allen St	Bemus Point	175,000				
Falconer, NY 14733-1717	20-2-5					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,717.80
	Acres: 2.80		Medicaid	175,000	813.74	Notes: Processed as Paid
	East: 964891 North: 772060		County Tax	175,000	651.64	Collected At: LOCKBOX
	Deed Book: 2512 Page: 501		Community Colleges	175,000	139.64	Method: LockBox
	Full Market Value:	175,000	Town Tax	175,000	873.26	Cash: $0.00
			Chargebacks	175,000	1.45	Check: $2,717.80
			Fluvanna fd jt 2	175,000	183.43	Reference: MTBank 69
			Ellicott lt 2	175,000	54.64	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,717.80**
063889-370.09-1-11	Fluvanna Ave Ext			ACCT 00941	BILL 3809	
Roberts Michael	Vacant comm	1,500				
2020 Allen St	Bemus Point	1,500				
Falconer, NY 14733-1717	20-2-6.2.2					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $23.30
	Lot Dimensions 25.00 x 150.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 964966 North: 772101		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2435 Page: 373		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.30
			Fluvanna fd jt 2	1,500	1.57	Reference: MTBank 51
			Ellicott lt 2	1,500	0.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.30**
063889-370.09-1-12	Fluvanna Ave Ext			ACCT 00941	BILL 3810	
PEWBCW, LLC	Vacant comm	2,200				
3557 Rt 62	Bemus Point	2,200				
Kennedy, NY 14747	Rear Land					Delinquent: Yes
	20-2-6.2.1					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 510.00		Medicaid	2,200	10.23	Notes: Processed as Delinquent
	East: 964967 North: 771950		County Tax	2,200	8.19	Collected At: System
	Deed Book: 2011 Page: 5978		Community Colleges	2,200	1.76	Method: System
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash:
			Chargebacks	2,200	0.02	Check:
			Fluvanna fd jt 2	2,200	2.31	Reference: System
			Ellicott lt 2	2,200	0.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-13	3041 Fluvanna Ave Ext			ACCT 00941	BILL 3811	
PEWBCW LLC	Other Storag	26,000				
3557 Rt 62	Bemus Point	33,200				
Kennedy, NY 14747	20-2-6.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00		Medicaid	33,200	154.38	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	33,200	123.62	Collected At: System
	Deed Book: 2011 Page: 5213		Community Colleges	33,200	26.49	Method: System
	Full Market Value:	33,200	Town Tax	33,200	165.67	Cash:
			Chargebacks	33,200	0.28	Check:
			Fluvanna fd jt 2	33,200	34.80	Reference: System
			Ellicott lt 2	33,200	10.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$515.61**
063889-370.09-1-14	3029 Fluvanna Ave Ext			ACCT 00941	BILL 3812	
Manhart, LLC Ronald E	Auto dealer	10,600				
3029 Fluvanna Ave Ext	Bemus Point	114,000				
Jamestown, NY 14701	20-2-7.2					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,770.45
	Lot Dimensions 198.00 x 219.00		Medicaid	114,000	530.10	Notes: Processed as Paid
	East: 965240 North: 771995		County Tax	114,000	424.49	Collected At: Mail
	Deed Book: 2693 Page: 343		Community Colleges	114,000	90.96	Method:
	Full Market Value:	114,000	Town Tax	114,000	568.87	Cash: $0.00
			Chargebacks	114,000	0.95	Check: $1,770.45
			Fluvanna fd jt 2	114,000	119.49	Reference: 1524
			Ellicott lt 2	114,000	35.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,770.45**
063889-370.09-1-15	3020 Fluvanna Ave Ext			ACCT 00941	BILL 3813	
Davis Kenneth A Jr	2 Family Res	10,400				
Davis Bonnie	Bemus Point	63,600				
3020 Fluvanna Ave Ext	20-1-1.1					Delinquent: No
Jamestown, NY 14701-9701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,544.26
	Acres: 1.10		Medicaid	63,600	295.74	Notes: Processed as Paid
	East: 965438 North: 772184		County Tax	63,600	236.82	Collected At: Mail
	Deed Book: Page:		Community Colleges	63,600	50.75	Method:
	Full Market Value:	63,600	Town Tax	63,600	317.37	Cash: $0.00
			Chargebacks	63,600	0.53	Check: $1,544.26
			School Relevy		556.53	Reference: 1489
			Fluvanna fd jt 2	63,600	66.66	Paid By:
			Ellicott lt 2	63,600	19.86	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,544.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-16	2807 Clifton Ave			ACCT 00946	BILL 3814	
Marucci Anthony c/o Mary Ferrara 837 Fairmount Ave Jamestown, NY 14701-2521	1 Family Res Bemus Point 5-1-76.1	28,700 60,000	AGED C/T/S COUNTY AGED C/T/S TOWN	$30,000.00 $30,000.00		Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $506.72
	Acres: 7.90 East: 965800 North: 772784 Deed Book: 1922 Page: 00124 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	30,000 30,000 30,000 30,000 30,000 60,000 60,000	139.50 111.71 23.94 149.70 0.25 62.89 18.73	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $506.72 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$506.72**
063889-370.09-1-17	3016 Fluvanna Ave Ext			ACCT 00941	BILL 3815	
Baker Philip 3016 Old Fluvanna Rd Jamestown, NY 14701	Mtor veh srv Bemus Point 20-1-1.2	21,000 125,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,941.28
	Acres: 2.10 East: 0 North: 0 Deed Book: 1847 Page: 00212 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	125,000 125,000 125,000 125,000 125,000 125,000 125,000	581.24 465.45 99.74 623.76 1.04 131.02 39.03	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,941.28 Reference: 59060 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,941.28**
063889-370.09-1-18	Fluvanna Ave Ext			ACCT 00941	BILL 3816	
Crandall Property Management, 374 Fluvanna Ave Jamestown, NY 14701	Vacant comm Bemus Point 20-1-2	4,800 4,800				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $74.54
	Lot Dimensions 79.40 x 185.00 East: 965595 North: 772102 Deed Book: 2013 Page: 5304 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,800 4,800 4,800 4,800 4,800 4,800 4,800	22.32 17.87 3.83 23.95 0.04 5.03 1.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $74.54 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$74.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-19	3017 Fluvanna Ave Ext			ACCT 00941	BILL 3817	
L-S Aero Marine Inc	Marina	77,500				
Attn: Lawson David	Bemus Point	107,500				
365 Fluvanna Ave	20-2-8					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,702.89
	Acres: 1.90		Medicaid	107,500	499.87	Notes: Processed as Paid
	East: 965476 North: 771911		County Tax	107,500	400.29	Collected At: Mail
	Deed Book: Page:		Community Colleges	107,500	85.78	Method:
	Full Market Value:	107,500	Town Tax	107,500	536.43	Cash: $0.00
			Chargebacks	107,500	0.89	Check: $1,702.89
			Fluvanna fd jt 2	107,500	112.68	Reference: 1397
			Ellicott lt 2	107,500	33.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,669.50**
063889-370.09-1-20	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3818	
City of Jamestown	Vacant comm	4,500				
Comptrollers Office	Bemus Point	4,500				
200 East Third St	Water Dept					
Jamestown, NY 14701-1194	20-2-11					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $69.90
	Acres: 1.30		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 965239 North: 771854		County Tax	4,500	16.76	Collected At: Mail
	Deed Book: Page:		Community Colleges	4,500	3.59	Method:
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $69.90
			Fluvanna fd jt 2	4,500	4.72	Reference: 12765
			Ellicott lt 2	4,500	1.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$69.90**
063889-370.09-1-21	3031 Fluvanna Ave Ext			ACCT 00941	BILL 3819	
L-S Aero Marine Inc	Marina	5,000				
Attn: Lawson David	Bemus Point	25,000				
365 Fluvanna Ave	20-2-7.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $396.03
	Lot Dimensions 189.00 x 145.00		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 965238 North: 771730		County Tax	25,000	93.09	Collected At: Mail
	Deed Book: Page:		Community Colleges	25,000	19.95	Method:
	Full Market Value:	25,000	Town Tax	25,000	124.75	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $396.03
			Fluvanna fd jt 2	25,000	26.20	Reference: 1397
			Ellicott lt 2	25,000	7.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$388.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-370.09-1-22	Fluvanna Ave Ext (Rear)			ACCT 00941	BILL 3820	
Strate F R Corp	Vacant comm	400				
PO Box 570	Bemus Point	400				
Buffalo, NY 14207	Old R R Row					Delinquent: No
	20-2-10					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $6.21
	Lot Dimensions 19.00 x 50.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 965610 North: 771596		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	400	0.32	Method: LockBox
	Full Market Value:	400	Town Tax	400	2.00	Cash: $0.00
						Check: $6.21
			Fluvanna fd jt 2	400	0.42	Reference: MTBank 19
			Ellicott lt 2	400	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6.21**
063889-371.00-2-3.2.1	Mason Dr			ACCT	BILL 3821	
Acu-Rite Companies, Inc.	Vacant indus	41,800				
C/O Heidenhain Corp.	Falconer	41,800				
333 E State Parkway	Inc 371.00-2-2.2					Delinquent: No
Schaumburg, IL 60173-5337	& 371.00-2-4.1					Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $650.74
	Acres: 21.50		Medicaid	41,800	194.37	Notes: Processed as Paid
	East: 980873 North: 768903		County Tax	41,800	155.65	Collected At: LOCKBOX
	Deed Book: 2667 Page: 310		Community Colleges	41,800	33.35	Method: LockBox
	Full Market Value:	41,800	Town Tax	41,800	208.58	Cash: $0.00
			Chargebacks	41,800	0.35	Check: $650.74
			Falconer fp 3	41,800	51.14	Reference: MTBank 52
			Ellicott lt 3	41,800	7.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$650.74**
063889-371.00-2-6	1901 Mason Dr			ACCT 00930	BILL 3822	
Acu-Rite Incorporated	Manufacture	165,800				
C/O Heidenhain Corp.	Falconer	3,975,000				
333 E State Parkway	10-1-57.9.1					Delinquent: No
Schaumburg, IL 60173-5337						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $61,882.84
	Acres: 31.10		Medicaid	3,975,000	18,483.58	Notes: Processed as Paid
	East: 982343 North: 768530		County Tax	3,975,000	14,801.44	Collected At: LOCKBOX
	Deed Book: 2483 Page: 887		Community Colleges	3,975,000	3,171.74	Method: LockBox
	Full Market Value:	3,975,000	Town Tax	3,975,000	19,835.46	Cash: $0.00
			Chargebacks	3,975,000	32.99	Check: $61,882.84
			Falconer fp 3	3,975,000	4,863.51	Reference: MTBank 52
			Ellicott lt 3	3,975,000	694.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$61,882.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-6..A	1901 Mason Dr			ACCT	BILL 3823	
County of Chautauqua IDA	Manufacture	100	IND DEVEL CO/TOWN/SCH	$2,000,000.00		
200 Harrison St	Falconer	2,000,000				
Jamestown, NY 14701	10-1-57.9.1					Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $2,796.29
	Lot Dimensions 0.00 x 0.00					Notes: Processed as Paid
	East: 982343 North: 768530					Collected At: LOCKBOX
	Deed Book: 2483 Page: 887					Method: LockBox
	Full Market Value:	2,000,000				Cash: $0.00
						Check: $2,796.29
			Falconer fp 3	2,000,000	2,447.05	Reference: MTBank 52
			Ellicott lt 3	2,000,000	349.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,796.29**
063889-371.00-2-7	Mason Dr			ACCT	BILL 3824	
Bush Industries Inc	Vacant indus	64,800				
PO Box 460	Falconer	64,800				
Jamestown, NY 14702-0460	10-1-21.3.8					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,008.82
	Acres: 27.00		Medicaid	64,800	301.32	Notes: Processed as Paid
	East: 983512 North: 768440		County Tax	64,800	241.29	Collected At: LOCKBOX
	Deed Book: 2271 Page: 399		Community Colleges	64,800	51.71	Method: LockBox
	Full Market Value:	64,800	Town Tax	64,800	323.36	Cash: $0.00
			Chargebacks	64,800	0.54	Check: $1,008.82
			Falconer fp 3	64,800	79.28	Reference: MTBank 23
			Ellicott lt 3	64,800	11.32	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,008.82**
063889-371.00-2-8	1886 Mason Dr			ACCT 00000	BILL 3825	
Gren Family LLC	Other Storag	44,500				
1886 Mason Dr	Falconer	1,040,000				
Jamestown, NY 14701	Same As 10-1-21.3.4.2					Delinquent: No
	Inc 10-1-21.3.7.2					Date Paid/Returned: 02/10/2014
	10-1-21.3.402					Amount Paid/Returned: $16,190.74
	Acres: 3.42		Medicaid	1,040,000	4,835.96	Notes: Processed as Paid
	East: 984125 North: 768368		County Tax	1,040,000	3,872.58	Collected At: Mail
	Deed Book: 2013 Page: 3046		Community Colleges	1,040,000	829.84	Method:
	Full Market Value:	1,040,000	Town Tax	1,040,000	5,189.66	Cash: $0.00
			Chargebacks	1,040,000	8.63	Check: $16,190.74
			Falconer fp 3	1,040,000	1,272.46	Reference: 57964
			Ellicott lt 3	1,040,000	181.61	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$16,190.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-9	1884 Mason Dr			ACCT 00930	BILL 3826	
Martinelli Stanley M	Manufacture	22,900				
1884 Mason Dr	Falconer	126,000				
Jamestown, NY 14701	Same As 10-1-21.3.4.1					Delinquent: No
	10-1-21.3.401					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,961.57
	Acres: 2.80		Medicaid	126,000	585.89	Notes: Processed as Paid
	East: 0 North: 0		County Tax	126,000	469.18	Collected At: Mail
	Deed Book: 2552 Page: 932		Community Colleges	126,000	100.54	Method:
	Full Market Value:	126,000	Town Tax	126,000	628.75	Cash: $0.00
			Chargebacks	126,000	1.05	Check: $1,961.57
			Falconer fp 3	126,000	154.16	Reference: 566
			Ellicott lt 3	126,000	22.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,961.57**
063889-371.00-2-10	Mason Dr			ACCT 00930	BILL 3827	
Martinelli Stanley M	Vacant indus	5,400				
1884 Mason Dr	Falconer	5,400				
Jamestown, NY 14701	Same As 10-1-21.3.7.1					Delinquent: No
	10-1-21.3.701					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $84.07
	Lot Dimensions 90.00 x 406.00		Medicaid	5,400	25.11	Notes: Processed as Paid
	East: 984524 North: 768521		County Tax	5,400	20.11	Collected At: Mail
	Deed Book: 2386 Page: 954		Community Colleges	5,400	4.31	Method:
	Full Market Value:	5,400	Town Tax	5,400	26.95	Cash: $0.00
			Chargebacks	5,400	0.04	Check: $84.07
			Falconer fp 3	5,400	6.61	Reference: 566
			Ellicott lt 3	5,400	0.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$84.07**
063889-371.00-2-12	Mason Dr (Rear)			ACCT 00930	BILL 3828	
Bush Industries Inc	Vacant indus	1,000				
PO Box 460	Falconer	1,000				
Jamestown, NY 14702-0460	10-1-19.3					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 310.00 x 280.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985515 North: 768555		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2271 Page: 399		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: MTBank 23
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-13	Peck Settlement Rd (Rear)			ACCT 00930	BILL 3829	
City of Jamestown for BPU	Vacant indus	11,300				
92 Steele St	Falconer	11,300				
Jamestown, NY 14701	10-1-19.1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $175.92
	Acres: 5.10		Medicaid	11,300	52.54	Notes: Processed as Paid
	East: 985960 North: 768569		County Tax	11,300	42.08	Collected At: Mail
	Deed Book: 2013 Page: 2842		Community Colleges	11,300	9.02	Method:
	Full Market Value:	11,300	Town Tax	11,300	56.39	Cash: $0.00
			Chargebacks	11,300	0.09	Check: $175.92
			Falconer fp 3	11,300	13.83	Reference: 12765
			Ellicott lt 3	11,300	1.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$175.92**
063889-371.00-2-14	2463 Peck Settlement Rd			ACCT 00930	BILL 3830	
McNallie Errol D	Other Storag	18,200				
PO Box 1163	Falconer	138,900				
Jamestown, NY 14701-1163	10-1-19.2					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $2,162.39
	Acres: 3.00		Medicaid	138,900	645.88	Notes: Processed as Paid
	East: 986525 North: 768569		County Tax	138,900	517.21	Collected At: LOCKBOX
	Deed Book: 2450 Page: 885		Community Colleges	138,900	110.83	Method: LockBox
	Full Market Value:	138,900	Town Tax	138,900	693.12	Cash: $0.00
			Chargebacks	138,900	1.15	Check: $2,162.39
			Falconer fp 3	138,900	169.95	Reference: MTBank 20
			Ellicott lt 3	138,900	24.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,162.39**
063889-371.00-2-15	2475 Peck Settlement Rd			ACCT	BILL 3831	
Windy Willows Plumbing	1 use sm bld	3,700				
2475 Peck Settlement Rd	Falconer	52,500				
Jamestown, NY 14701	10-1-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 83.00 x 75.00		Medicaid	52,500	244.12	Notes: Processed as Delinquent
	East: 986641 North: 768717		County Tax	52,500	195.49	Collected At: System
	Deed Book: 2521 Page: 897		Community Colleges	52,500	41.89	Method: System
	Full Market Value:	52,500	Town Tax	52,500	261.98	Cash:
			Chargebacks	52,500	0.44	Check:
			School Relevy		1,100.61	Reference: System
			Falconer fp 3	52,500	64.24	Paid By:
			Ellicott lt 3	52,500	9.17	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,917.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-16 Shelters Thomas F 520 B Route 394 Kennedy, NY 14747	Peck Settlement Rd Vacant indus Falconer 10-1-21.3.3 Acres: 5.30 East: 986243 North: 768150 Deed Book: 2011 Page: 3845 Full Market Value:	 23,500 23,500 23,500	ACCT 00930 BILL 3832 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 23,500 23,500 23,500 23,500 23,500 23,500 23,500	 109.27 87.51 18.75 117.27 0.20 28.75 4.10	Delinquent: No Date Paid/Returned: 04/02/2014 Amount Paid/Returned: $373.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $373.17 Reference: 4566 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$365.85**
063889-371.00-2-17 McNallie Errol D PO Box 1163 Jamestown, NY 14701-1163	Peck Settlement Rd Vacant indus Falconer 10-1-22 Acres: 2.10 East: 986663 North: 768149 Deed Book: 2667 Page: 209 Full Market Value:	 14,200 14,200 14,200	ACCT 00930 BILL 3833 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 14,200 14,200 14,200 14,200 14,200 14,200 14,200	 66.03 52.88 11.33 70.86 0.12 17.37 2.48	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $221.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $221.07 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$221.07**
063889-371.00-2-18 Ostrom Evelyn 2417 Peck Settlement Rd Jamestown, NY 14701	2417 Peck Settlement Rd 1 Family Res Falconer 10-1-21.1 10-1-23 Lot Dimensions 150.00 x 230.00 East: 986626 North: 767818 Deed Book: Page: Full Market Value:	 7,000 55,000 55,000	ACCT 00930 BILL 3834 AGED C COUNTY $27,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 27,500 27,500 27,500 55,000 55,000 55,000 55,000	 127.87 102.40 21.94 274.45 0.46 67.29 9.60	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $604.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $604.01 Reference: 315 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$604.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-19	1831 Mason Dr			ACCT 00930	BILL 3835	
Larson Metal Mfg Inc	Manufacture	28,600				
PO Box 1182	Falconer	408,500				
Jamestown, NY 14702-1182	10-1-21.3.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $6,359.53
	Acres: 5.00		Medicaid	408,500	1,899.51	Notes: Processed as Paid
	East: 985893 North: 767751		County Tax	408,500	1,521.10	Collected At: LOCKBOX
	Deed Book: 2271 Page: 225		Community Colleges	408,500	325.95	Method: LockBox
	Full Market Value:	408,500	Town Tax	408,500	2,038.44	Cash: $0.00
			Chargebacks	408,500	3.39	Check: $6,359.53
			Falconer fp 3	408,500	499.81	Reference: MTBank 62
			Ellicott lt 3	408,500	71.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6,359.53**
063889-371.00-2-20	Mason Dr			ACCT 00930	BILL 3836	
Larson Metal Mfg Inc	Vacant indus	4,400				
PO Box 1182	Falconer	4,400				
Jamestown, NY 14702-1182	10-1-21.3.601					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $68.50
	Lot Dimensions 155.00 x 123.00		Medicaid	4,400	20.46	Notes: Processed as Paid
	East: 986262 North: 767527		County Tax	4,400	16.38	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	4,400	3.51	Method: LockBox
	Full Market Value:	4,400	Town Tax	4,400	21.96	Cash: $0.00
			Chargebacks	4,400	0.04	Check: $68.50
			Falconer fp 3	4,400	5.38	Reference: MTBank 62
			Ellicott lt 3	4,400	0.77	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.50**
063889-371.00-2-22	2397 Peck Settlement Rd			ACCT 00930	BILL 3837	
Emmick Nathan J	1 Family Res	7,800				
Emmick Dora L	Falconer	97,600				
2397 Peck Settlement Rd	10-1-21.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,519.45
	Lot Dimensions 115.00 x 250.00		Medicaid	97,600	453.84	Notes: Processed as Paid
	East: 986636 North: 767486		County Tax	97,600	363.43	Collected At: LOCKBOX
	Deed Book: 2465 Page: 598		Community Colleges	97,600	77.88	Method: LockBox
Bank: 8000	Full Market Value:	97,600	Town Tax	97,600	487.03	Cash: $0.00
			Chargebacks	97,600	0.81	Check: $1,519.45
			Falconer fp 3	97,600	119.42	Reference: MTBank 57
			Ellicott lt 3	97,600	17.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,519.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-23	2375 Peck Settlement Rd			ACCT 00930	BILL 3838	
Ames Michael J	1 Family Res	9,500				
Ames Bobbetta E	Falconer	119,800				
2375 Peck Settlement Rd	10-1-24.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,865.04
	Acres: 1.00		Medicaid	119,800	557.06	Notes: Processed as Paid
	East: 986652 North: 767149		County Tax	119,800	446.09	Collected At: Mail
	Deed Book: 2666 Page: 935		Community Colleges	119,800	95.59	Method:
	Full Market Value:	119,800	Town Tax	119,800	597.81	Cash: $0.00
			Chargebacks	119,800	0.99	Check: $1,865.04
			Falconer fp 3	119,800	146.58	Reference: 3030
			Ellicott lt 3	119,800	20.92	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,865.04**
063889-371.00-2-24	2365 Peck Settlement Rd			ACCT 00930	BILL 3839	
Carlson Shawn A	1 Family Res	9,500				
Carlson Juley G	Falconer	65,600				
2365 Peck Settlement Rd	10-1-25					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,021.26
	Acres: 1.00		Medicaid	65,600	305.04	Notes: Processed as Paid
	East: 986644 North: 766959		County Tax	65,600	244.27	Collected At: LOCKBOX
	Deed Book: 2335 Page: 968		Community Colleges	65,600	52.34	Method: LockBox
Bank: 8000	Full Market Value:	65,600	Town Tax	65,600	327.35	Cash: $0.00
			Chargebacks	65,600	0.54	Check: $1,021.26
			Falconer fp 3	65,600	80.26	Reference: MTBank 57
			Ellicott lt 3	65,600	11.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,021.26**
063889-371.00-2-25	Peck Settlement Rd			ACCT 00930	BILL 3840	
Bush Industries Inc	Vacant indus	113,100				
PO Box 460	Falconer	113,100				
Jamestown, NY 14702-0460	10-1-24.2					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,760.73
	Acres: 66.30		Medicaid	113,100	525.91	Notes: Processed as Paid
	East: 985128 North: 766911		County Tax	113,100	421.14	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	113,100	90.24	Method: LockBox
	Full Market Value:	113,100	Town Tax	113,100	564.37	Cash: $0.00
			Chargebacks	113,100	0.94	Check: $1,760.73
			Falconer fp 3	113,100	138.38	Reference: MTBank 23
			Ellicott lt 3	113,100	19.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,760.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-26	1885 Mason Dr			ACCT	BILL 3841	
Bush Industries Inc	Manufacture	448,900				
PO Box 460	Falconer	4,604,292				Delinquent: No
Jamestown, NY 14702-0460	Includes Main Plant And Silos					Date Paid/Returned: 01/24/2014
	10-1-21.3.5					Amount Paid/Returned: $71,679.66
	Acres: 61.80		Medicaid	4,604,292	21,409.76	Notes: Processed as Paid
	East: 983445 North: 767236		County Tax	4,604,292	17,144.69	Collected At: LOCKBOX
	Deed Book: 2432 Page: 137		Community Colleges	4,604,292	3,673.87	Method: LockBox
	Full Market Value:	4,604,300	Town Tax	4,604,292	22,975.66	Cash: $0.00
			Chargebacks	4,604,292	38.21	Check: $71,679.66
			Falconer fp 3	4,604,292	5,633.46	Reference: MTBank 23
			Ellicott lt 3	4,604,292	804.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71,679.66**
063889-371.00-2-26..A	1885 Mason Dr			ACCT 00000	BILL 3842	
Bush Industries Inc.	Other Storag	0				
PO Box 460	Falconer	455,708				Delinquent: No
Jamestown, NY 14702-0460	1995 Addition					Date Paid/Returned: 01/24/2014
	Bush Industries					Amount Paid/Returned: $7,094.47
	10-1-21.3.5A					
	Lot Dimensions 0.00 x 0.00		Medicaid	455,708	2,119.02	Notes: Processed as Paid
	East: 0 North: 0		County Tax	455,708	1,696.89	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	455,708	363.62	Method: LockBox
	Full Market Value:	455,700	Town Tax	455,708	2,274.01	Cash: $0.00
			Chargebacks	455,708	3.78	Check: $7,094.47
			Falconer fp 3	455,708	557.57	Reference: MTBank 23
			Ellicott lt 3	455,708	79.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,094.47**
063889-371.00-2-27	2020 Buffalo St Ext			ACCT	BILL 3843	
Egroff Denton	1 Family Res	13,900				
Egroff Patricia	Falconer	92,400				
2020 Buffalo St Ext	10-1-53.2					Delinquent: No
Jamestown, NY 14701-9256						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,438.49
	Acres: 2.40		Medicaid	92,400	429.66	Notes: Processed as Paid
	East: 982857 North: 765728		County Tax	92,400	344.06	Collected At: Mail
	Deed Book: 2273 Page: 218		Community Colleges	92,400	73.73	Method:
	Full Market Value:	92,400	Town Tax	92,400	461.08	Cash: $0.00
			Chargebacks	92,400	0.77	Check: $1,438.49
			Falconer fp 3	92,400	113.05	Reference: 1661
			Ellicott lt 3	92,400	16.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,438.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-28.1	2048 Buffalo St Ext			ACCT 00930	BILL 3844	
Pillittieri Joseph S	Vac w/imprv	7,700				
Pillittieri Diana J	Falconer	20,200				
PO Box 2007	10-1-53.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $764.49
	Lot Dimensions 40.00 x 281.00		Medicaid	20,200	93.93	Notes: Processed as Paid
	East: 982503 North: 765811		County Tax	20,200	75.22	Collected At: Mail
	Deed Book: 2693 Page: 95		Community Colleges	20,200	16.12	Method:
	Full Market Value:	20,200	Town Tax	20,200	100.80	Cash: $0.00
			Chargebacks	20,200	0.17	Check: $764.49
			Falconer fp 3	20,200	24.72	Reference: 301
			Ellicott lt 3	20,200	3.53	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$764.49**
063889-371.00-2-28.2	Buffalo St Ext			ACCT 930	BILL 3845	
Pillittieri Raymond J	Res vac land	13,900				
PO Box 3653	Falconer	14,000				
Jamestown, NY 14701	Split-371.00-2-28.1					
	10-1-53.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $217.95
	Acres: 10.60		Medicaid	14,000	65.10	Notes: Processed as Paid
	East: 982438 North: 766739		County Tax	14,000	52.13	Collected At: Mail
	Deed Book: 2622 Page: 640		Community Colleges	14,000	11.17	Method:
	Full Market Value:	14,000	Town Tax	14,000	69.86	Cash: $217.95
			Chargebacks	14,000	0.12	Check: $0.00
			Falconer fp 3	14,000	17.13	Reference:
			Ellicott lt 3	14,000	2.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$217.95**
063889-371.00-2-28.3	2046 Buffalo St Ext			ACCT 930	BILL 3846	
Pillittieri Joseph S II	Rural res	26,200				
Pillittieri Diana J	Falconer	176,600				
PO Box 2007	10-1-53.3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,749.30
	Acres: 15.90		Medicaid	176,600	821.18	Notes: Processed as Paid
	East: 982765 North: 766689		County Tax	176,600	657.59	Collected At: Mail
	Deed Book: 2622 Page: 643		Community Colleges	176,600	140.91	Method:
	Full Market Value:	176,600	Town Tax	176,600	881.24	Cash: $0.00
			Chargebacks	176,600	1.47	Check: $2,749.30
			Falconer fp 3	176,600	216.07	Reference: 301
			Ellicott lt 3	176,600	30.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,749.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-28.4	2060 Buffalo St			ACCT 930	BILL 3847	
Cramer Steven M	1 Family Res	18,200				
Cramer Darcy L	Falconer	179,000				
2060 Buffalo St						Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,786.68
	Acres: 1.00		Medicaid	179,000	832.34	Notes: Processed as Paid
	East: 982232 North: 766479		County Tax	179,000	666.53	Collected At: LOCKBOX
	Deed Book: 2639 Page: 27		Community Colleges	179,000	142.83	Method: LockBox
Bank: 8000	Full Market Value:	179,000	Town Tax	179,000	893.22	Cash: $0.00
			Chargebacks	179,000	1.49	Check: $2,786.68
			Falconer fp 3	179,000	219.01	Reference: MTBank 57
			Ellicott lt 3	179,000	31.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,786.68**
063889-371.00-2-28.5	2048 Buffalo St Ext			ACCT 00930	BILL 3848	
Pillittieri Raymond J	Res vac land	7,700				
PO Box 3653	Falconer	7,700				
Jamestown, NY 14701	10-1-53.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $119.85
	Lot Dimensions 40.00 x 281.00		Medicaid	7,700	35.80	Notes: Processed as Paid
	East: 982477 North: 765829		County Tax	7,700	28.67	Collected At: Mail
	Deed Book: 2693 Page: 91		Community Colleges	7,700	6.14	Method:
	Full Market Value:	7,700	Town Tax	7,700	38.42	Cash: $119.85
			Chargebacks	7,700	0.06	Check: $0.00
			Falconer fp 3	7,700	9.42	Reference:
			Ellicott lt 3	7,700	1.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$119.85**
063889-371.00-2-29	2068 Buffalo St Ext			ACCT	BILL 3849	
Corrigan Karen Sue	1 Family Res	13,900				
2068 Buffalo St Ext	Falconer	157,800				
Jamestown, NY 14701-9258	10-1-53.3					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $2,935.70
	Acres: 2.40		Medicaid	157,800	733.76	Notes: Processed as Paid
	East: 982068 North: 766217		County Tax	157,800	587.59	Collected At: Mail
	Deed Book: 2556 Page: 54		Community Colleges	157,800	125.91	Method:
	Full Market Value:	157,800	Town Tax	157,800	787.43	Cash: $0.00
			Chargebacks	157,800	1.31	Check: $2,935.70
			Falconer fp 3	157,800	193.07	Reference: 94
			Ellicott lt 3	157,800	27.56	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,906.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-30	2078 Buffalo St Ext			ACCT 00930	BILL 3850
Caldwell Joanne	1 Family Res	6,700	VETS 25% C COUNTY	$10,000.00	
D'angelo John	Falconer	71,500	VETS DIS C COUNTY	$20,000.00	
2078 Buffalo St Ext	37-1-3				
Jamestown, NY 14701					
	Lot Dimensions 92.00 x 258.00		Medicaid	41,500	192.97
	East: 981901 North: 766134		County Tax	41,500	154.53
	Deed Book: 2374 Page: 56		Community Colleges	41,500	33.11
Bank: 8000	Full Market Value:	71,500	Town Tax	71,500	356.79
			Chargebacks	71,500	0.59
			Falconer fp 3	71,500	87.48
			Ellicott lt 3	71,500	12.49
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,287.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,287.96
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,287.96**

063889-371.00-2-31	2084 Buffalo St Ext			ACCT 00930	BILL 3851
Mower Leroy J	1 Family Res	8,200			
Mower Cindy A	Falconer	73,600			
2084 Buffalo St Ext	37-1-4				
Jamestown, NY 14701					
	Lot Dimensions 126.00 x 212.00		Medicaid	73,600	342.24
	East: 981780 North: 766199		County Tax	73,600	274.06
	Deed Book: 2012 Page: 5423		Community Colleges	73,600	58.73
Bank: 7997	Full Market Value:	73,600	Town Tax	73,600	367.27
			Chargebacks	73,600	0.61
			Falconer fp 3	73,600	90.05
			Ellicott lt 3	73,600	12.85
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,595.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,595.81
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,595.81**

063889-371.00-2-32	Buffalo St Ext (Rear)			ACCT 00930	BILL 3852
Peiffer Clifford M	Res vac land	1,400			
Peiffer Lorraine	Falconer	1,400			
2348 Chandler Ave	37-1-5				
Fort Meyers Florida, 33907					
	Lot Dimensions 110.00 x 260.00		Medicaid	1,400	6.51
	East: 981786 North: 766466		County Tax	1,400	5.21
	Deed Book: Page:		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Falconer fp 3	1,400	1.71
			Ellicott lt 3	1,400	0.24

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $21.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.79
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-33	Buffalo St Ext			ACCT 00930	BILL 3853	
Falconer Rod & Gun Club Inc	Res vac land	2,900				
PO Box 238	Falconer	2,900				
Falconer, NY 14733	37-1-1					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $45.14
	Acres: 2.40		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 981926 North: 766980		County Tax	2,900	10.80	Collected At: Mail
	Deed Book: 1718 Page: 00265		Community Colleges	2,900	2.31	Method:
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $45.14
			Falconer fp 3	2,900	3.55	Reference: 1686
			Ellicott lt 3	2,900	0.51	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$45.14**
063889-371.00-2-34	Buffalo St Ext (Rear)			ACCT 00930	BILL 3854	
Falconer Rod & Gun Club Inc	Res vac land	5,000				
PO Box 238	Falconer	5,000				
Falconer, NY 14733	37-1-2					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $77.84
	Acres: 6.20		Medicaid	5,000	23.25	Notes: Processed as Paid
	East: 981779 North: 766808		County Tax	5,000	18.62	Collected At: Mail
	Deed Book: Page:		Community Colleges	5,000	3.99	Method:
	Full Market Value:	5,000	Town Tax	5,000	24.95	Cash: $0.00
			Chargebacks	5,000	0.04	Check: $77.84
			Falconer fp 3	5,000	6.12	Reference: 1686
			Ellicott lt 3	5,000	0.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$77.84**
063889-371.00-2-35	2088 Buffalo St Ext			ACCT 00930	BILL 3855	
Burstrom Paul	1 Family Res	13,900				
Burstrom Essie	Falconer	44,100				
2088 Buffalo St Ext	37-1-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,136.55
	Acres: 2.40		Medicaid	44,100	205.06	Notes: Processed as Paid
	East: 981655 North: 766474		County Tax	44,100	164.21	Collected At: Mail
	Deed Book: 2179 Page: 00241		Community Colleges	44,100	35.19	Method:
	Full Market Value:	44,100	Town Tax	44,100	220.06	Cash: $1,136.55
			Chargebacks	44,100	0.37	Check: $0.00
			Falconer fp 3	44,100	53.96	Reference:
			Ellicott lt 3	44,100	7.70	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,136.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.00-2-36 Greenawalt James Greenawalt Elizabeth 2110 Buffalo St Ext Jamestown, NY 14701	2110 Buffalo St Ext 1 Family Res Falconer 37-1-7	19,400 62,700	VETS 15% C COUNTY	ACCT 00930 BILL 3856 $6,000.00	
Bank: 8000	Acres: 6.90 East: 981443 North: 766781 Deed Book: 1873 Page: 00144 Full Market Value:	62,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	56,700 263.65 56,700 211.13 56,700 45.24 62,700 312.88 62,700 0.52 62,700 76.71 62,700 10.95 0 450.00	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,371.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,371.08 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,371.08**
063889-371.00-2-37 Raimondo Tammi 2126 Buffalo St Ext Jamestown, NY 14701	2126 Buffalo St Ext 2 Family Res Falconer 37-1-8	22,500 87,800	Dis & Lim COUNTY	ACCT 00930 BILL 3857 $43,900.00	
	Acres: 10.30 East: 980988 North: 766873 Deed Book: 2485 Page: 720 Full Market Value:	87,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	43,900 204.13 43,900 163.47 43,900 35.03 87,800 438.13 87,800 0.73 1,213.09 87,800 107.43 87,800 15.33 0 450.00	Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $2,679.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,679.89 Reference: 400135466 Paid By: CoreLogic Tax Service Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,627.34**
063889-371.00-2-38 Lundgren Arthur W Lundgren Susan A 2168 Buffalo St Ext Jamestown, NY 14701	2168 Buffalo St Ext 1 Family Res Falconer 37-1-9	16,200 72,300		ACCT 00930 BILL 3858	
	Acres: 4.00 East: 980605 North: 767106 Deed Book: Page: Full Market Value:	72,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	72,300 336.19 72,300 269.22 72,300 57.69 72,300 360.78 72,300 0.60 72,300 88.46 72,300 12.63 0 450.00	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,575.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,575.57 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,575.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-39	2178 Buffalo St Ext			ACCT 00930	BILL 3859	
Marshall Robert	1 Family Res	15,000				
2178 Buffalo St Ext	Falconer	54,900				
Jamestown, NY 14701	10-1-55.2					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $854.69
	Acres: 3.20		Medicaid	54,900	255.28	Notes: Processed as Paid
	East: 980499 North: 767443		County Tax	54,900	204.43	Collected At: Mail
	Deed Book: 2229 Page: 00347		Community Colleges	54,900	43.81	Method:
	Full Market Value:	54,900	Town Tax	54,900	273.95	Cash: $854.69
			Chargebacks	54,900	0.46	Check: $0.00
			Falconer fp 3	54,900	67.17	Reference:
			Ellicott lt 3	54,900	9.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$854.69**
063889-371.00-2-40	Buffalo St Ext			ACCT 00930	BILL 3860	
Falconer Rod & Gun Club	Vacant indus	1,500				
PO Box 238	Falconer	1,500				
Falconer, NY 14733	10-1-55.1					
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $23.36
	Acres: 1.90		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 980835 North: 767494		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 1723 Page: 00275		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.36
			Falconer fp 3	1,500	1.84	Reference: 1686
			Ellicott lt 3	1,500	0.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.36**
063889-371.00-2-41	21781/2 Buffalo St Ext			ACCT 00930	BILL 3861	
Falconer Rod & Gun Club	Outdr sports	42,000				
PO Box 238	Falconer	84,000				
Falconer, NY 14733	10-1-54					
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,307.73
	Acres: 30.00		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 981976 North: 767651		County Tax	84,000	312.79	Collected At: Mail
	Deed Book: Page:		Community Colleges	84,000	67.03	Method:
	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,307.73
			Falconer fp 3	84,000	102.78	Reference: 1686
			Ellicott lt 3	84,000	14.67	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,307.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.00-2-42	Buffalo St Ext			ACCT 00930	BILL 3862	
Falconer Rod Gun Club PO Box 238 Falconer, NY 14733	Vacant indus Falconer 10-1-56.1	1,500 1,500				Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $23.36
	Acres: 1.90 East: 980836 North: 767821 Deed Book: 1723 Page: 00275 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,500 1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.84 0.26	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.36 Reference: 1686 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.36**
063889-371.00-2-43	Buffalo St Ext			ACCT 00930	BILL 3863	
Marshall Robert 2178 Buffalo St Ext Jamestown, NY 14701	Res vac land Falconer 10-1-56.2	3,000 3,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $46.69
	Acres: 2.90 East: 980507 North: 767825 Deed Book: 2229 Page: 00347 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	13.95 11.17 2.39 14.97 0.02 3.67 0.52	Notes: Processed as Paid Collected At: Mail Method: Cash: $46.69 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.69**
063889-371.00-2-46.2	2142 Lodestro Ln			ACCT	BILL 3864	
Casella Waste Manag.of N.Y. c/o Harding and Carbone, Inc. 3903 Bellaire Blvd Houston, TX 77025	Manufacture Falconer Jones-Carroll,Inc. 10-1-57.11.3.1	29,800 600,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $9,340.79
	Acres: 8.30 East: 980965 North: 768575 Deed Book: 2012 Page: 2773 Full Market Value:	600,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600,000 600,000 600,000 600,000 600,000 600,000 600,000	2,789.97 2,234.18 478.75 2,994.03 4.98 734.11 104.77	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9,340.79 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$9,340.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-1	2001 E Main St Ext			ACCT 00940	BILL 3865	
3 C's Catering, LLC	1 use sm bld	21,800				
170 Miller Valley Rd	Falconer	125,900				
Kennedy, NY 14747	13-3-18.1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,977.34
	Acres: 4.40		Medicaid	125,900	585.43	Notes: Processed as Paid
	East: 983671 North: 774574		County Tax	125,900	468.81	Collected At: Mail
	Deed Book: 2519 Page: 855		Community Colleges	125,900	100.46	Method:
	Full Market Value:	125,900	Town Tax	125,900	628.25	Cash: $0.00
			Chargebacks	125,900	1.04	Check: $1,977.34
			Falconer fp 3	125,900	154.04	Reference: 1604
			Ellicott lt 2	125,900	39.31	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,977.34**
063889-371.07-5-2	1993 E Main St Ext			ACCT 00961	BILL 3866	
Exit 13 LLC	Snack bar	13,000				
221 Homer St	Falconer	161,000				
Olean, NY 14760-1131	13-3-18.2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.00		Medicaid	161,000	748.64	Notes: Processed as Delinquent
	East: 983783 North: 774707		County Tax	161,000	599.50	Collected At: System
	Deed Book: 2655 Page: 804		Community Colleges	161,000	128.47	Method: System
	Full Market Value:	161,000	Town Tax	161,000	803.40	Cash:
			Chargebacks	161,000	1.34	Check:
			Falconer fp 3	161,000	196.99	Reference: System
			Ellicott lt 2	161,000	50.27	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,528.61**
063889-371.07-5-3	E Elmwood Ave Ext			ACCT 00920	BILL 3867	
Giddy Ronald	Res vac land	1,000				
22 Kimball Ave	Falconer	1,000				
Falconer, NY 14733	13-3-17					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $15.70
	Acres: 3.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 984160 North: 774487		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2295 Page: 941		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.70
			Falconer fp 3	1,000	1.22	Reference: 1337
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-4	E Elmwood Ave Ext			ACCT 00920	BILL 3868	
Meabon Lynn M	Res vac land	1,000				
PO Box 401	Falconer	1,000				
Falconer, NY 14733-0401	13-3-16					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $15.70
	Acres: 2.80		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 984398 North: 774269		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2358 Page: 770		Community Colleges	1,000	0.80	Method: LockBox
Bank: 0232	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.70
			Falconer fp 3	1,000	1.22	Reference: MTBank 22
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.70**
063889-371.07-5-5	E Elmwood Ave Ext			ACCT 00920	BILL 3869	
S&L Property Development LLC	Res vac land	10,800				
William Loomis	Falconer	11,000				
30 Sunset Ave	13-3-15					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: $176.22
	Acres: 5.50		Medicaid	11,000	51.15	Notes: Processed as Paid
	East: 984707 North: 774483		County Tax	11,000	40.96	Collected At: LOCKBOX
	Deed Book: 2567 Page: 759		Community Colleges	11,000	8.78	Method: LockBox
	Full Market Value:	11,000	Town Tax	11,000	54.89	Cash: $0.00
			Chargebacks	11,000	0.09	Check: $176.22
			Falconer fp 3	11,000	13.46	Reference: MTBank 102
			Ellicott lt 2	11,000	3.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$172.76**
063889-371.07-5-6	1888 E Elmwood Ave Ext			ACCT 00940	BILL 3870	
Weiler Mary L	2 Family Res	18,900				
1888 E Elmwood Ave Ext	Falconer	92,700				
Falconer, NY 14733	13-3-14.1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,455.91
	Acres: 3.90		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 985008 North: 774443		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: Page:		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,455.91
			Falconer fp 3	92,700	113.42	Reference: 1643
			Ellicott lt 2	92,700	28.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,455.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-7	E Elmwood Ave Ext			ACCT 00920	BILL 3871	
Rhinehart Paul B	Res vac land	1,200				
Rhinehart Lisa A	Falconer	1,200				
1892 E Elmwood Ave	13-3-14.2					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $18.85
	Lot Dimensions 68.00 x 290.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 984921 North: 774247		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2421 Page: 71		Community Colleges	1,200	0.96	Method: LockBox
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.85
			Falconer fp 3	1,200	1.47	Reference: MTBank 57
			Ellicott lt 2	1,200	0.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.85**
063889-371.07-5-8	1892 E Elmwood Ave Ext			ACCT 00920	BILL 3872	
Rhinehart Paul B	1 Family Res	9,600				
Rhinehart Lisa A	Falconer	53,600				
1892 E Elmwood Ave	13-3-11					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $841.83
	Lot Dimensions 68.00 x 165.00		Medicaid	53,600	249.24	Notes: Processed as Paid
	East: 985057 North: 774084		County Tax	53,600	199.59	Collected At: LOCKBOX
	Deed Book: 2421 Page: 71		Community Colleges	53,600	42.77	Method: LockBox
Bank: 8000	Full Market Value:	53,600	Town Tax	53,600	267.47	Cash: $0.00
			Chargebacks	53,600	0.44	Check: $841.83
			Falconer fp 3	53,600	65.58	Reference: MTBank 57
			Ellicott lt 2	53,600	16.74	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$841.83**
063889-371.07-5-9	1896 E Elmwood Ave Ext			ACCT 00920	BILL 3873	
Steves Jerry E	1 Family Res	12,000				
351 E Elmwood Ave Ext	Falconer	71,400				
Falconer, NY 14733	13-3-12					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,121.38
	Lot Dimensions 90.00 x 165.00		Medicaid	71,400	332.01	Notes: Processed as Paid
	East: 984991 North: 774031		County Tax	71,400	265.87	Collected At: LOCKBOX
	Deed Book: 2375 Page: 577		Community Colleges	71,400	56.97	Method: LockBox
Bank: 8000	Full Market Value:	71,400	Town Tax	71,400	356.29	Cash: $0.00
			Chargebacks	71,400	0.59	Check: $1,121.38
			Falconer fp 3	71,400	87.36	Reference: MTBank 57
			Ellicott lt 2	71,400	22.29	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,121.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-10	E Elmwood Ave Ext			ACCT 00920	BILL 3874
Steves Jerry E	Res vac land	2,600			
351 E Elmwood Ave Ext	Falconer	2,700			
Falconer, NY 14733	13-3-14.3				
	Lot Dimensions 110.00 x 150.00		Medicaid	2,700	12.55
	East: 984902 North: 774157		County Tax	2,700	10.05
	Deed Book: 2375 Page: 577		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Falconer fp 3	2,700	3.30
			Ellicott lt 2	2,700	0.84

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $42.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.38
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.38**

063889-371.07-5-11	E Elmwood Ave			ACCT 00920	BILL 3875
Putnam Gregory	Res vac land	2,200			
Putnam Kathy	Falconer	2,200			
4150 Dean Rd	1/2 of hse in vil				
Falconer, NY 14733	(106-14-46)				
	13-3-40.2				
	Acres: 0.13		Medicaid	2,200	10.23
	East: 984879 North: 774039		County Tax	2,200	8.19
	Deed Book: Page:		Community Colleges	2,200	1.76
	Full Market Value:	2,200	Town Tax	2,200	10.98
			Chargebacks	2,200	0.02
			Falconer fp 3	2,200	2.69
			Ellicott lt 2	2,200	0.69

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $34.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.56
Reference: 1391
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.56**

063889-371.07-5-12	E Elmwood Ave (Rear)			ACCT 00920	BILL 3876
Hokanson Brian	Res vac land	1,200			
Simmons Melissa	Falconer	1,200			
343 E Elmwood Ave	Former Parcel 13-3-13				
Falconer, NY 14733	13-3-40.1				
	Lot Dimensions 80.00 x 120.00		Medicaid	1,200	5.58
	East: 984849 North: 774010		County Tax	1,200	4.47
	Deed Book: 2653 Page: 766		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			School Relevy		25.16
			Falconer fp 3	1,200	1.47
			Ellicott lt 2	1,200	0.37

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $44.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $44.45
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-13	Wilson St			ACCT 00920	BILL 3877	
Geise Mark R	Res vac land	1,000				
121 Hamlet St	Falconer	1,000				
Fredonia, NY 14063	13-8-11					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $15.70
	Lot Dimensions 45.00 x 127.80		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 983774 North: 774288		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 6009		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $15.70
			Chargebacks	1,000	0.01	Check: $0.00
			Falconer fp 3	1,000	1.22	Reference:
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.70**
063889-371.07-5-14	Wilson St			ACCT 00920	BILL 3878	
Strong Kenneth B	Res vac land	1,300				
7 Westminster Dr	Falconer	1,300				
Jamestown, NY 14701	13-8-10					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $20.42
	Lot Dimensions 50.00 x 127.80		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 983709 North: 774307		County Tax	1,300	4.84	Collected At: LOCKBOX
	Deed Book: 2537 Page: 338		Community Colleges	1,300	1.04	Method: LockBox
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.42
			Falconer fp 3	1,300	1.59	Reference: MTBank 67
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$20.42**
063889-371.07-5-15	Wilson St			ACCT 00920	BILL 3879	
Jones Bernice V	Res vac land	1,300				
PO Box 218	Falconer	1,300				
Falconer, NY 14733	13-8-9					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $20.42
	Lot Dimensions 50.00 x 126.70		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 983666 North: 774333		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.42
			Falconer fp 3	1,300	1.59	Reference: 1141
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-16	Wilson St			ACCT 00920	BILL 3880	
Jones Bernice V	Res vac land	1,300				
PO Box 218	Falconer	1,300				
Falconer, NY 14733	13-8-8					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $20.42
	Lot Dimensions 50.00 x 125.60		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 983628 North: 774366		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.42
			Falconer fp 3	1,300	1.59	Reference: 1141
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.42**
063889-371.07-5-17	Wilson St			ACCT 00920	BILL 3881	
Jones Bernice V	Res vac land	600				
PO Box 218	Falconer	600				
Falconer, NY 14733	13-10-3					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $9.41
	Lot Dimensions 60.00 x 35.50		Medicaid	600	2.79	Notes: Processed as Paid
	East: 983529 North: 774287		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.41
			Falconer fp 3	600	0.73	Reference: 1141
			Ellicott lt 2	600	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.41**
063889-371.07-5-18	E Everett St			ACCT 00920	BILL 3882	
Jones Bernice	Res vac land	2,500				
PO Box 218	Falconer	2,600				
Falconer, NY 14733	13-10-2					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $40.82
	Lot Dimensions 65.00 x 100.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 983459 North: 774327		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.82
			Falconer fp 3	2,600	3.18	Reference: 1141
			Ellicott lt 2	2,600	0.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-20	Wilson St			ACCT 00920	BILL 3883	
Jones Bernice V	Res vac land	1,300				
PO Box 218	Falconer	1,300				
Falconer, NY 14733	13-8-7					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $20.42
	Lot Dimensions 50.00 x 124.60		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 983589 North: 774398		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.42
			Falconer fp 3	1,300	1.59	Reference: 1141
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.42**
063889-371.07-5-21	Wilson St			ACCT 00920	BILL 3884	
Jones Bernice V	Res vac land	1,300				
PO Box 218	Falconer	1,300				
Falconer, NY 14733	13-8-6					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $20.42
	Lot Dimensions 50.00 x 123.50		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 983551 North: 774430		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.42
			Falconer fp 3	1,300	1.59	Reference: 1141
			Ellicott lt 2	1,300	0.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.42**
063889-371.07-5-22	Wilson St			ACCT 00920	BILL 3885	
Jones Bernice V	Res vac land	2,600				
PO Box 218	Falconer	2,700				
Falconer, NY 14733	13-8-5					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $42.38
	Lot Dimensions 50.00 x 122.20		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 983514 North: 774462		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $42.38
			Falconer fp 3	2,700	3.30	Reference: 1141
			Ellicott lt 2	2,700	0.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$42.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-23	Wilson St			ACCT 00920	BILL 3886
Strong Kenneth B	Res vac land	2,800			
Strong Patricia A	Falconer	2,900			
7 Westminster Dr We	13-8-4				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 121.30		Medicaid	2,900	13.48
	East: 983475 North: 774494		County Tax	2,900	10.80
	Deed Book: 2331 Page: 86		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	14.47
			Chargebacks	2,900	0.02
			Falconer fp 3	2,900	3.55
			Ellicott lt 2	2,900	0.91

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $45.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.54
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$45.54**

063889-371.07-5-24	14 Wilson St			ACCT 00920	BILL 3887
Jones Bernice V	1 Family Res	13,600	AGED C COUNTY	$21,400.00	
PO Box 218	Falconer	42,800			
Falconer, NY 14733	13-9-2				
	Lot Dimensions 125.00 x 135.00		Medicaid	21,400	99.51
	East: 983327 North: 774405		County Tax	21,400	79.69
	Deed Book: Page:		Community Colleges	21,400	17.08
	Full Market Value:	42,800	Town Tax	42,800	213.57
			Chargebacks	42,800	0.36
			Falconer fp 3	42,800	52.37
			Ellicott lt 2	42,800	13.36

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $475.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $475.94
Reference: 1141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$475.94**

063889-371.07-5-25	E Everett St			ACCT 00920	BILL 3888
Shaffer Patricia L	Res vac land	400			
341 E Everett St	Falconer	400			
Falconer, NY 14733	13-9-3				
	Lot Dimensions 29.00 x 60.00		Medicaid	400	1.86
	East: 983219 North: 774355		County Tax	400	1.49
	Deed Book: 2451 Page: 197		Community Colleges	400	0.32
	Full Market Value:	400	Town Tax	400	2.00
			School Relevy		8.38
			Falconer fp 3	400	0.49
			Ellicott lt 2	400	0.12

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-26	E Main St Ext			ACCT 00920	BILL 3889	
Dye Michael S	Res vac land	4,200				
2015 E Main St	Falconer	4,300				
Falconer, NY 14733	Inc 13-9-4					
	13-9-5					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $160.83
	Lot Dimensions 95.00 x 115.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 983136 North: 774394		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: 2688 Page: 833		Community Colleges	4,300	3.43	Method:
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $160.83
			School Relevy		90.15	Reference: 1803
			Falconer fp 3	4,300	5.26	Paid By:
			Ellicott lt 2	4,300	1.34	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$157.68**
063889-371.07-5-28	2015 E Main St Ext			ACCT 00920	BILL 3890	
Dye Michael	1 Family Res	8,800				
Dye Daryl	Falconer	72,000				
2015 E Main St Ext	13-9-7					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,153.42
	Lot Dimensions 75.00 x 114.30		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 983208 North: 774454		County Tax	72,000	268.10	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	72,000	57.45	Method: LockBox
Bank: 7997	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,153.42
			Falconer fp 3	72,000	88.09	Reference: MTBank 118
			Ellicott lt 2	72,000	22.48	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,130.80**
063889-371.07-5-29	2011 E Main St Ext			ACCT 00920	BILL 3891	
Mathis Joan D	2 Family Res	7,300				
1200 N Ft. Lauderdale Beach Bl	Falconer	66,400				
Ft Lauderdale, FL 33304-1726	13-9-1					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,042.85
	Lot Dimensions 60.00 x 114.40		Medicaid	66,400	308.76	Notes: Processed as Paid
	East: 983253 North: 774504		County Tax	66,400	247.25	Collected At: LOCKBOX
	Deed Book: 2650 Page: 390		Community Colleges	66,400	52.98	Method: LockBox
	Full Market Value:	66,400	Town Tax	66,400	331.34	Cash: $0.00
			Chargebacks	66,400	0.55	Check: $1,042.85
			Falconer fp 3	66,400	81.24	Reference: WellsFargoBank 30
			Ellicott lt 2	66,400	20.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,042.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.07-5-30	Wilson St			ACCT 00920	BILL 3892	
Strong Kenneth B	Vac w/imprv	5,000				
Strong Patricia A	Falconer	43,000				
7 Westminster Dr We	13-8-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $675.35
	Lot Dimensions 100.00 x 120.20		Medicaid	43,000	199.95	Notes: Processed as Paid
	East: 983418 North: 774543		County Tax	43,000	160.12	Collected At: LOCKBOX
	Deed Book: 2331 Page: 86		Community Colleges	43,000	34.31	Method: LockBox
	Full Market Value:	43,000	Town Tax	43,000	214.57	Cash: $0.00
			Chargebacks	43,000	0.36	Check: $675.35
			Falconer fp 3	43,000	52.61	Reference: MTBank 67
			Ellicott lt 2	43,000	13.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$675.35**
063889-371.07-5-31	2009 E Main St Ext			ACCT 00920	BILL 3893	
Genco Anthony J	1 Family Res	7,100				
3976 Sprague Hill Rd	Falconer	44,900				
Kennedy, NY 14747	13-8-1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $705.18
	Lot Dimensions 60.00 x 108.00		Medicaid	44,900	208.78	Notes: Processed as Paid
	East: 983321 North: 774591		County Tax	44,900	167.19	Collected At: Mail
	Deed Book: 2013 Page: 1639		Community Colleges	44,900	35.83	Method:
	Full Market Value:	44,900	Town Tax	44,900	224.05	Cash: $0.00
			Chargebacks	44,900	0.37	Check: $705.18
			Falconer fp 3	44,900	54.94	Reference: 2195
			Ellicott lt 2	44,900	14.02	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$705.18**
063889-371.07-5-32	2005 E Main St Ext			ACCT 00920	BILL 3894	
Strong Kenneth B	1 Family Res	7,000				
Strong Patricia A	Falconer	48,200				
7 Westminster Dr We	13-8-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $757.01
	Lot Dimensions 54.00 x 107.00		Medicaid	48,200	224.13	Notes: Processed as Paid
	East: 983359 North: 774635		County Tax	48,200	179.48	Collected At: LOCKBOX
	Deed Book: 2331 Page: 86		Community Colleges	48,200	38.46	Method: LockBox
	Full Market Value:	48,200	Town Tax	48,200	240.52	Cash: $0.00
			Chargebacks	48,200	0.40	Check: $757.01
			Falconer fp 3	48,200	58.97	Reference: MTBank 67
			Ellicott lt 2	48,200	15.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$757.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-1	E Elmwood Ave Ext			ACCT 00931	BILL 3895	
Storey Robert G	Vacant indus	2,500				
45 Larry Ln	Falconer	2,500				
Rocky Mt, NC 27801	13-3-41					Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $39.65
	Acres: 3.90		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 985848 North: 775077		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2524 Page: 632		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $39.65
			Falconer fp 3	2,500	3.06	Reference: 4301
			Ellicott lt 2	2,500	0.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$39.26**
063889-371.08-2-4	1865 E Elmwood Ave Ext			ACCT 00920	BILL 3896	
Fralick Patricia	1 Family Res	11,100				
Fralick Dean	Falconer	72,100				
3739 Ellington St	13-11-2.2					Delinquent: No
Kennedy, NY 14747	13-11-1					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,132.37
	Lot Dimensions 214.00 x 100.00		Medicaid	72,100	335.26	Notes: Processed as Paid
	East: 985626 North: 774387		County Tax	72,100	268.47	Collected At: Mail
	Deed Book: 2646 Page: 1		Community Colleges	72,100	57.53	Method:
	Full Market Value:	72,100	Town Tax	72,100	359.78	Cash: $0.00
			Chargebacks	72,100	0.60	Check: $1,132.37
			Falconer fp 3	72,100	88.22	Reference: 3801
			Ellicott lt 2	72,100	22.51	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,132.37**
063889-371.08-2-5	1871 E Elmwood Ave Ext			ACCT 00920	BILL 3897	
LaMarca Frank	2 Family Res	14,600				
LaMarca Diane	Falconer	85,000				
1871 E Elmwood Ave Ext	13-11-2.3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,334.98
	Acres: 1.20		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 985574 North: 774218		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 1816 Page: 00188		Community Colleges	85,000	67.82	Method: LockBox
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,334.98
			Falconer fp 3	85,000	104.00	Reference: MTBank 57
			Ellicott lt 2	85,000	26.54	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,334.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-7 Briggs Lawrence Wickmark Marjorie 528 Central Ave Falconer, NY 14733-1241	7 Harmon Ave 1 Family Res Falconer 13-11-3 Lot Dimensions 105.00 x 75.00 East: 985464 North: 773925 Deed Book: Page: Full Market Value:	 9,000 36,700 36,700	ACCT 00920 BILL 3898 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 36,700 36,700 36,700 36,700 36,700 36,700 36,700	 170.65 136.66 29.28 183.13 0.30 44.90 11.46
063889-371.08-2-8 Schneider George E 1 Harmon Ave Falconer, NY 14733-9702	1 Harmon Ave 1 Family Res Falconer 13-11-4 Lot Dimensions 105.20 x 103.00 East: 985458 North: 774077 Deed Book: 2653 Page: 636 Full Market Value:	 10,600 56,100 56,100	ACCT 00920 BILL 3899 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 $6,000.00 50,100 50,100 50,100 56,100 56,100 56,100 56,100	 232.96 186.55 39.98 279.94 0.47 68.64 17.52
063889-371.08-2-9 Dickerson Glen H 21 East Elmwood Ave Falconer, NY 14733	1873 E Elmwood Ave Ext 2 Family Res Falconer 13-11-5 Lot Dimensions 103.00 x 125.00 East: 985427 North: 774185 Deed Book: 2011 Page: 4407 Full Market Value:	 11,500 63,200 63,200	ACCT 00920 BILL 3900 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 63,200 63,200 63,200 63,200 63,200 63,200 63,200	 293.88 235.33 50.43 315.37 0.52 77.33 19.73

063889-371.08-2-7:
Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $576.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.38
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.38**

063889-371.08-2-8:
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $826.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $826.06
Reference: 3382
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$826.06**

063889-371.08-2-9:
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $992.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $992.59
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$992.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-10	1883 E Elmwood Ave Ext			ACCT 00920	BILL 3901	
Parker Erica L	1 Family Res	6,900				
1883 E Elmwood Ave Ext	Falconer	54,100				
Falconer, NY 14733	13-12-2					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 53.00 x 125.00		Medicaid	54,100	251.56	Notes: Processed as Delinquent
	East: 985339 North: 774102		County Tax	54,100	201.45	Collected At: System
	Deed Book: 2707 Page: 247		Community Colleges	54,100	43.17	Method: System
	Full Market Value:	54,100	Town Tax	54,100	269.96	Cash:
			Chargebacks	54,100	0.45	Check:
			School Relevy		1,134.16	Reference: System
			Falconer fp 3	54,100	66.19	Paid By:
			Ellicott lt 2	54,100	16.89	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,983.83**
063889-371.08-2-11	20 Harmon Ave			ACCT 00920	BILL 3902	
Horton Robert G	1 Family Res	12,400				
20 Harmon Ave	Falconer	53,500				
Falconer, NY 14733	13-12-3					
	13-12-4					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $840.24
	Lot Dimensions 125.00 x 112.00		Medicaid	53,500	248.77	Notes: Processed as Paid
	East: 985342 North: 773984		County Tax	53,500	199.21	Collected At: Mail
	Deed Book: 2491 Page: 772		Community Colleges	53,500	42.69	Method:
	Full Market Value:	53,500	Town Tax	53,500	266.97	Cash: $0.00
			Chargebacks	53,500	0.44	Check: $840.24
			Falconer fp 3	53,500	65.46	Reference: 138741
			Ellicott lt 2	53,500	16.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$840.24**
063889-371.08-2-12	28 Harmon Ave			ACCT 00920	BILL 3903	
Fralick Dean R	1 Family Res	3,700				
Fralick Patricia L	Falconer	41,600				
28 Harmon Ave	1\2 In Village					
Falconer, NY 14733	13-12-5					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $653.36
	Lot Dimensions 30.00 x 77.00		Medicaid	41,600	193.44	Notes: Processed as Paid
	East: 985349 North: 773902		County Tax	41,600	154.90	Collected At: Mail
	Deed Book: 2389 Page: 952		Community Colleges	41,600	33.19	Method:
	Full Market Value:	41,600	Town Tax	41,600	207.59	Cash: $0.00
			Chargebacks	41,600	0.35	Check: $653.36
			Falconer fp 3	41,600	50.90	Reference: 3800
			Ellicott lt 2	41,600	12.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$653.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-13	1893 E Elmwood Ave Ext			ACCT 00920	BILL 3904	
Nate Enterprises, LLC	3 Family Res	10,600				
PO Box 867	Falconer	50,000				
Sinclairville, NY 14782	13-12-6					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 90.00 x 125.00		Medicaid	50,000	232.50	Notes: Processed as Delinquent
	East: 985156 North: 773959		County Tax	50,000	186.18	Collected At: System
	Deed Book: 2713 Page: 460		Community Colleges	50,000	39.90	Method: System
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash:
			Chargebacks	50,000	0.41	Check:
			Falconer fp 3	50,000	61.18	Reference: System
			Ellicott lt 2	50,000	15.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$785.28**
063889-371.08-2-14	1889 E Elmwood Ave Ext			ACCT 00920	BILL 3905	
Finch Donald	1 Family Res	6,600				
Finch Lorraine	Falconer	69,400				
1889 E Elmwood Ave Ext	13-12-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,089.98
	Lot Dimensions 50.00 x 125.00		Medicaid	69,400	322.71	Notes: Processed as Paid
	East: 985222 North: 773986		County Tax	69,400	258.42	Collected At: Mail
	Deed Book: 1650 Page: 00125		Community Colleges	69,400	55.38	Method:
	Full Market Value:	69,400	Town Tax	69,400	346.31	Cash: $0.00
			Chargebacks	69,400	0.58	Check: $1,089.98
			Falconer fp 3	69,400	84.91	Reference: 1855
			Ellicott lt 2	69,400	21.67	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,089.98**
063889-371.08-2-15	1887 E Elmwood Ave Ext			ACCT 00920	BILL 3906	
Finch Donald R	1 Family Res	8,900				
Finch Lorrain E	Falconer	86,600				
1889 E Elmwood Ave Ext	13-12-8					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,360.12
	Lot Dimensions 70.00 x 130.00		Medicaid	86,600	402.69	Notes: Processed as Paid
	East: 985250 North: 774027		County Tax	86,600	322.47	Collected At: Mail
	Deed Book: 2011 Page: 2788		Community Colleges	86,600	69.10	Method:
	Full Market Value:	86,600	Town Tax	86,600	432.14	Cash: $1,360.12
			Chargebacks	86,600	0.72	Check: $0.00
			Falconer fp 3	86,600	105.96	Reference:
			Ellicott lt 2	86,600	27.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,360.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-16.1	E Elmwood Ave Ext			ACCT 00920	BILL 3907	
Parker Erica L	Res vac land	1,500				
1883 E Elmwood Ave Ext	Falconer	1,500				
Falconer, NY 14733	13-12-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 23.80 x 105.50		Medicaid	1,500	6.97	Notes: Processed as Delinquent
	East: 985297 North: 774082		County Tax	1,500	5.59	Collected At: System
	Deed Book: 2707 Page: 247		Community Colleges	1,500	1.20	Method: System
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash:
			Chargebacks	1,500	0.01	Check:
			School Relevy		31.45	Reference: System
			Falconer fp 3	1,500	1.84	Paid By:
			Ellicott lt 2	1,500	0.47	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$55.02**
063889-371.08-2-16.2	E Elmwood Ave Ext			ACCT 00920	BILL 3908	
Cabrera Jose	Res vac land	1,000				
Cabrera Lisette M	Falconer	1,000				
1887 E Elmwood Ave	13-12-1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $15.70
	Lot Dimensions 29.20 x 86.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985273 North: 774070		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 4978		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.70
			Falconer fp 3	1,000	1.22	Reference: 1380
			Ellicott lt 2	1,000	0.31	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.70**
063889-371.08-2-17	1884 E Elmwood Ave Ext			ACCT 00920	BILL 3909	
Smith Harriett R. M. LU	1 Family Res	11,900				
Smith Donald R Rem	Falconer	51,000				
1884 E Elmwood Ave Ext	13-3-10					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 183.00 x 323.00		Medicaid	51,000	237.15	Notes: Processed as Delinquent
	East: 985216 North: 774252		County Tax	51,000	189.91	Collected At: System
	Deed Book: 2709 Page: 845		Community Colleges	51,000	40.69	Method: System
	Full Market Value:	51,000	Town Tax	51,000	254.49	Cash:
			Chargebacks	51,000	0.42	Check:
			School Relevy		441.61	Reference: System
			Falconer fp 3	51,000	62.40	Paid By:
			Ellicott lt 2	51,000	15.92	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,242.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-18	E Elmwood Ave Ext			ACCT 00920	BILL 3910	
Cummings Nanci J	Res vac land	3,000				
1872 E Elmwood Ave Ext	Falconer	3,100				
Falconer, NY 14733	13-3-8.3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $48.68
	Lot Dimensions 60.00 x 120.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 985285 North: 774283		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2349 Page: 583		Community Colleges	3,100	2.47	Method: LockBox
Bank: 8000	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $48.68
			Falconer fp 3	3,100	3.79	Reference: MTBank 57
			Ellicott lt 2	3,100	0.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$48.68**
063889-371.08-2-19	E Elmwood Ave Ext			ACCT 00920	BILL 3911	
Cummings Nancy J	Res vac land	4,500				
1872 E Elmwood Ave Ext	Falconer	4,600				
Falconer, NY 14733	13-3-8.2.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $72.25
	Acres: 2.30		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 985256 North: 774606		County Tax	4,600	17.13	Collected At: LOCKBOX
	Deed Book: 2349 Page: 583		Community Colleges	4,600	3.67	Method: LockBox
Bank: 8000	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $72.25
			Falconer fp 3	4,600	5.63	Reference: MTBank 57
			Ellicott lt 2	4,600	1.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$72.25**
063889-371.08-2-20	1870 E Elmwood Ave Ext			ACCT 00920	BILL 3912	
Cummings Nanci J	1 Family Res	7,500				
A K A Nanci Jo Brady	Falconer	64,300				
1872 E Elmwood Ave Ext	13-3-9					
Falconer, NY 14733						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,009.87
	Lot Dimensions 60.00 x 120.00		Medicaid	64,300	298.99	Notes: Processed as Paid
	East: 985381 North: 774376		County Tax	64,300	239.43	Collected At: LOCKBOX
	Deed Book: 2349 Page: 583		Community Colleges	64,300	51.31	Method: LockBox
Bank: 8000	Full Market Value:	64,300	Town Tax	64,300	320.86	Cash: $0.00
			Chargebacks	64,300	0.53	Check: $1,009.87
			Falconer fp 3	64,300	78.67	Reference: MTBank 57
			Ellicott lt 2	64,300	20.08	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,009.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-21.1	E Elmwood Ave Ext			ACCT	BILL 3913
Caldwell Ronny	Vac w/imprv	3,000			
33 W. Mosher St	Falconer	6,000			
Falconer, NY 14733	13-3-8.2.2				
	Acres: 1.40		Medicaid	6,000	27.90
	East: 985405 North: 774665		County Tax	6,000	22.34
	Deed Book: 2013 Page: 4560		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	29.94
			Chargebacks	6,000	0.05
			Falconer fp 3	6,000	7.34
			Ellicott lt 2	6,000	1.87

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $94.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $94.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$94.23**

063889-371.08-2-21.2	E Elmwood Ave Ext			ACCT	BILL 3914
Olson Keith R	Res vac land	1,000			
Olson Melissa A	Falconer	1,000			
1862 E Elmwood Ave Ext	13-3-8.2.2				
Falconer, NY 14733					
	Lot Dimensions 54.20 x 512.00		Medicaid	1,000	4.65
	East: 985473 North: 774772		County Tax	1,000	3.72
	Deed Book: 2012 Page: 1623		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.99
			Chargebacks	1,000	0.01
			Falconer fp 3	1,000	1.22
			Ellicott lt 2	1,000	0.31

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $16.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $16.01
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.70**

063889-371.08-2-22.1	E Elmwood Ave Ext			ACCT 00920	BILL 3915
Caldwell Ronny	Res vac land	1,000			
33 W. Mosher St	Falconer	1,000			
Falconer, NY 14733	13-3-8.1				
	Lot Dimensions 57.90 x 99.60		Medicaid	1,000	4.65
	East: 985499 North: 774432		County Tax	1,000	3.72
	Deed Book: 2013 Page: 4560		Community Colleges	1,000	0.80
	Full Market Value:	1,000	Town Tax	1,000	4.99
			Chargebacks	1,000	0.01
			Falconer fp 3	1,000	1.22
			Ellicott lt 2	1,000	0.31

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $15.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $15.70
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-22.2	1862 E Elmwood Ave Ext			ACCT 00920	BILL 3916	
Olson Keith R	1 Family Res	17,500				
Olson Melissa A	Falconer	82,600				
1862 E Elmwood Ave Ext	13-3-8.1					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,297.29
	Acres: 2.80		Medicaid	82,600	384.09	Notes: Processed as Paid
	East: 985583 North: 774824		County Tax	82,600	307.57	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1623		Community Colleges	82,600	65.91	Method: LockBox
Bank: 7997	Full Market Value:	82,600	Town Tax	82,600	412.18	Cash: $0.00
			Chargebacks	82,600	0.69	Check: $1,297.29
			Falconer fp 3	82,600	101.06	Reference: WellsFargoBank 30
			Ellicott lt 2	82,600	25.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,297.29**
063889-371.12-2-2	1870 New York Ave			ACCT	BILL 3917	
RHI Monofrax LTD	Manufacture	220,000				
1870 New York Ave	Falconer	3,055,000				
Falconer, NY 14733	33-4-1; 33-4-2					Delinquent: No
	Ex Granted 3/95					Date Paid/Returned: 01/30/2014
	33-3-1.1					Amount Paid/Returned: $47,560.27
	Acres: 9.75		Medicaid	3,055,000	14,205.62	Notes: Processed as Paid
	East: 985970 North: 771870		County Tax	3,055,000	11,375.70	Collected At: LOCKBOX
	Deed Book: 2680 Page: 394		Community Colleges	3,055,000	2,437.65	Method: LockBox
	Full Market Value:	3,055,000	Town Tax	3,055,000	15,244.61	Cash: $0.00
			Chargebacks	3,055,000	25.35	Check: $47,560.27
			Falconer fp 3	3,055,000	3,737.87	Reference: MTBank 37
			Ellicott lt 3	3,055,000	533.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47,560.27**
063889-371.12-2-3	1855 New York Ave			ACCT 00920	BILL 3918	
Evans David E	1 Family Res	4,100	VETS 25% C COUNTY	$10,000.00		
Evans Marjorie J	Falconer	58,700				
New York Ave	33-9-1					Delinquent: No
PO Box 214						Date Paid/Returned: 01/31/2014
Falconer, NY 14733						Amount Paid/Returned: $822.13
	Lot Dimensions 51.50 x 228.00		Medicaid	48,700	226.45	Notes: Processed as Paid
	East: 985614 North: 771510		County Tax	48,700	181.34	Collected At: LOCKBOX
	Deed Book: 2397 Page: 314		Community Colleges	48,700	38.86	Method: LockBox
Bank: 390	Full Market Value:	58,700	Town Tax	58,700	292.92	Cash: $0.00
			Chargebacks	58,700	0.49	Check: $822.13
			Falconer fp 3	58,700	71.82	Reference: MTBank 39
			Ellicott lt 3	58,700	10.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$822.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-4	1853 New York Ave			ACCT 00920	BILL 3919	
Jones Stacey A	1 Family Res	4,600				
1853 New York Ave	Falconer	36,600				
Falconer, NY 14733	33-9-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $569.78
	Lot Dimensions 58.50 x 228.10		Medicaid	36,600	170.19	Notes: Processed as Paid
	East: 985672 North: 771528		County Tax	36,600	136.28	Collected At: LOCKBOX
	Deed Book: 2500 Page: 293		Community Colleges	36,600	29.20	Method: LockBox
Bank: 8000	Full Market Value:	36,600	Town Tax	36,600	182.64	Cash: $0.00
			Chargebacks	36,600	0.30	Check: $569.78
			Falconer fp 3	36,600	44.78	Reference: MTBank 57
			Ellicott lt 3	36,600	6.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$569.78**
063889-371.12-2-5	1849 New York Ave			ACCT 00920	BILL 3920	
Card Everet D	1 Family Res	6,300				
Card Valerie	Falconer	40,400				
1849 New York Ave	33-9-3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $628.95
	Acres: 0.49		Medicaid	40,400	187.86	Notes: Processed as Paid
	East: 985772 North: 771527		County Tax	40,400	150.43	Collected At: Mail
	Deed Book: Page:		Community Colleges	40,400	32.24	Method:
	Full Market Value:	40,400	Town Tax	40,400	201.60	Cash: $0.00
			Chargebacks	40,400	0.34	Check: $628.95
			Falconer fp 3	40,400	49.43	Reference: 1332
			Ellicott lt 3	40,400	7.05	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$628.95**
063889-371.12-2-8	1829 New York Ave			ACCT	BILL 3921	
RHI Monofrax LTD	Manufacture	160,000				
1870 New York Ave	Falconer	189,000				
Falconer, NY 14733-1740	Inc33-9-6 Thru 15					Delinquent: No
	Niag Mohawk Sub-Sta					Date Paid/Returned: 01/30/2014
	33-9-5.1					Amount Paid/Returned: $2,942.36
	Acres: 8.20		Medicaid	189,000	878.84	Notes: Processed as Paid
	East: 986326 North: 771590		County Tax	189,000	703.77	Collected At: LOCKBOX
	Deed Book: 2680 Page: 394		Community Colleges	189,000	150.81	Method: LockBox
	Full Market Value:	189,000	Town Tax	189,000	943.12	Cash: $0.00
			Chargebacks	189,000	1.57	Check: $2,942.36
			Falconer fp 3	189,000	231.25	Reference: MTBank 37
			Ellicott lt 3	189,000	33.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,942.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-9	1862 Delaware Ave			ACCT 00000	BILL 3922	
Ideal Industrial Services LLC	Other Storag	10,100				
1984 Allen Street Ext.	Falconer	250,000				
Falconer, NY 14733	33-9-17,18,19,20,21					Delinquent: No
	Ex Granted 3/90 (32950)					Date Paid/Returned: 02/12/2014
	33-9-16					Amount Paid/Returned: $3,955.99
	Lot Dimensions 200.00 x 110.00		Medicaid	250,000	1,162.49	Notes: Processed as Paid
	East: 985941 North: 771344		County Tax	250,000	930.91	Collected At: Mail
	Deed Book: 2013 Page: 2232		Community Colleges	250,000	199.48	Method:
	Full Market Value:	250,000	Town Tax	250,000	1,247.51	Cash: $0.00
			Chargebacks	250,000	2.07	Check: $3,955.99
			Falconer fp 3	250,000	305.88	Reference: 1457
			Ellicott lt 3	250,000	43.66	Paid By:
			Lyndon Blvd. W.D.	0	63.99	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,955.99**
063889-371.12-2-10	Delaware Ave			ACCT 00920	BILL 3923	
Garvey Grace A -LU	Res vac land	1,600				
Ingrao Kathleen -Rem	Falconer	1,600				
1852 Delaware Ave	Inc 33-9-23 & 24					Delinquent: No
Falconer, NY 14733	33-9-22					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $24.91
	Lot Dimensions 75.00 x 110.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 985808 North: 771342		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2379 Page: 331		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $24.91
			Chargebacks	1,600	0.01	Check: $0.00
			Falconer fp 3	1,600	1.96	Reference:
			Ellicott lt 3	1,600	0.28	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.91**
063889-371.12-2-11	Delaware Ave			ACCT 00921	BILL 3924	
Garvey Grace A -LU	Vacant indus	600				
Ingrao Kathleen -Rem	Falconer	600				
1852 Delaware Ave	33-9-25					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985758 North: 771341		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2379 Page: 331		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-12	1852 Delaware Ave			ACCT 00921	BILL 3925
Garvey Grace A -LU	1 Family Res	4,400	AGED C/T/S COUNTY	$30,300.00	
Ingrao Kathleen -Rem	Falconer	60,600	AGED C/T/S TOWN	$30,300.00	
1852 Delaware Ave	Inc 33-9-27 & 28				
Falconer, NY 14733	33-9-26				
	Lot Dimensions 75.00 x 110.00		Medicaid	30,300	140.89
	East: 985708 North: 771340		County Tax	30,300	112.83
	Deed Book: 2379 Page: 331		Community Colleges	30,300	24.18
	Full Market Value:	60,600	Town Tax	30,300	151.20
			Chargebacks	30,300	0.25
			Falconer fp 3	60,600	74.15
			Ellicott lt 3	60,600	10.58

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $514.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $514.08
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$514.08**

063889-371.12-2-13	Delaware Ave			ACCT 00921	BILL 3926
Garvey Grace A -LU	Vacant indus	600			
Ingrao Kathleen -Rem	Falconer	600			
1852 Delaware Ave	33-9-29				
Falconer, NY 14733					
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79
	East: 985658 North: 771340		County Tax	600	2.23
	Deed Book: 2379 Page: 331		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $9.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.32**

063889-371.12-2-14	Delaware Ave			ACCT 00921	BILL 3927
Garvey Grace A -LU	Vacant indus	600			
Ingrao Kathleen -Rem	Falconer	600			
1852 Delaware Ave	33-9-30				
Falconer, NY 14733					
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79
	East: 985633 North: 771340		County Tax	600	2.23
	Deed Book: 2379 Page: 331		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $9.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-15	Delaware Ave			ACCT 00921	BILL 3928	
Garvey Grace A -LU	Vacant indus	600				
Ingrao Kathleen -Rem	Falconer	600				
1852 Delaware Ave	33-9-31					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985607 North: 771339		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2379 Page: 331		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-16	2663 Third Ave			ACCT 00921	BILL 3929	
Spaeder Wm T Co Inc	Other Storag	19,900				
1602 E 18Th St	Falconer	240,000				
PO Box 10066	33-15-1Thru10; 12 Thru 16					Delinquent: No
Erie, PA 16514	33-15-48;49;50.2;50.3					Date Paid/Returned: 01/21/2014
	33-15-11					Amount Paid/Returned: $3,736.32
	Acres: 1.53		Medicaid	240,000	1,115.99	Notes: Processed as Paid
	East: 985560 North: 771089		County Tax	240,000	893.67	Collected At: LOCKBOX
	Deed Book: 2389 Page: 533		Community Colleges	240,000	191.50	Method: LockBox
	Full Market Value:	240,000	Town Tax	240,000	1,197.61	Cash: $0.00
			Chargebacks	240,000	1.99	Check: $3,736.32
			Falconer fp 3	240,000	293.65	Reference: MTBank 13
			Ellicott lt 3	240,000	41.91	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,736.32**
063889-371.12-2-17	1860-1864 Lyndon Blvd			ACCT 00921	BILL 3930	
Barton Tool Inc	Manufacture	14,900				
1864 Lyndon Blvd	Falconer	325,000				
PO Box 17	33-15-17 Thru 33-15-27					Delinquent: No
Falconer, NY 14733	33-15-29 Thru 33-15-42					Date Paid/Returned: 02/06/2014
	33-15-28					Amount Paid/Returned: $5,059.61
	Lot Dimensions 250.00 x 250.00		Medicaid	325,000	1,511.24	Notes: Processed as Paid
	East: 985529 North: 770746		County Tax	325,000	1,210.18	Collected At: Mail
	Deed Book: 2355 Page: 45		Community Colleges	325,000	259.32	Method:
	Full Market Value:	325,000	Town Tax	325,000	1,621.77	Cash: $0.00
			Chargebacks	325,000	2.70	Check: $5,059.61
			Falconer fp 3	325,000	397.65	Reference: 66440
			Ellicott lt 3	325,000	56.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$5,059.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-18	2665 Second Ave			ACCT 00920	BILL 3931	
Spaeder Wm T Co Inc	Vacant indus	12,500				
1602 E 18Th St	Falconer	12,500				
PO Box 10066	Inc 33-15-43;45 &					
Erie, PA 16514	33-15-46;47					
	33-15-44					
	Lot Dimensions 150.00 x 125.00		Medicaid	12,500	58.12	
	East: 985496 North: 770996		County Tax	12,500	46.55	
	Deed Book: 2389 Page: 533		Community Colleges	12,500	9.97	
	Full Market Value:	12,500	Town Tax	12,500	62.38	
			Chargebacks	12,500	0.10	
			Falconer fp 3	12,500	15.29	
			Ellicott lt 3	12,500	2.18	

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $194.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $194.59
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$194.59**

063889-371.12-2-19	Delaware Ave			ACCT 00921	BILL 3932	
Jewell Charity	Vacant indus	5,800				
aka/ Charity Myers	Falconer	5,800				
1871 Delaware Ave	Inc 33-14-2,7,8,9,10,11					
Falconer, NY 14733	33-14-12 & 39					
	33-14-1					
	Lot Dimensions 310.00 x 120.00		Medicaid	5,800	26.97	
	East: 985335 North: 771172		County Tax	5,800	21.60	
	Deed Book: 2679 Page: 68		Community Colleges	5,800	4.63	
	Full Market Value:	5,800	Town Tax	5,800	28.94	
			Chargebacks	5,800	0.05	
			School Relevy		121.59	
			Falconer fp 3	5,800	7.10	
			Ellicott lt 3	5,800	1.01	

Delinquent: No
Date Paid/Returned: 03/05/2014
Amount Paid/Returned: $216.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $216.13
Reference: 1011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$211.89**

063889-371.12-2-20	Delaware Ave			ACCT 00921	BILL 3933	
Jewell Charity	Vacant indus	600				
aka/ Charity Myers	Falconer	600				
1871 Delaware Ave	33-14-6					
Falconer, NY 14733						
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	
	East: 985284 North: 771171		County Tax	600	2.23	
	Deed Book: 2679 Page: 68		Community Colleges	600	0.48	
	Full Market Value:	600	Town Tax	600	2.99	
			School Relevy		12.58	
			Falconer fp 3	600	0.73	
			Ellicott lt 3	600	0.10	

Delinquent: No
Date Paid/Returned: 03/05/2014
Amount Paid/Returned: $22.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.34
Reference: 1011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-21	Second Ave			ACCT 00921	BILL 3934	
Hefright Craig W	Com vac w/im	2,000				
Hefright Jennifer D	Falconer	26,000				
21 Pinegrove Blvd	33-14-13					Delinquent: No
Russell, PA 16345						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $968.84
	Lot Dimensions 25.00 x 125.00		Medicaid	26,000	120.90	Notes: Processed as Paid
	East: 985318 North: 771019		County Tax	26,000	96.81	Collected At: Mail
	Deed Book: 2579 Page: 251		Community Colleges	26,000	20.75	Method:
	Full Market Value:	26,000	Town Tax	26,000	129.74	Cash: $0.00
			Chargebacks	26,000	0.22	Check: $968.84
			School Relevy		545.07	Reference: 1041
			Falconer fp 3	26,000	31.81	Paid By:
			Ellicott lt 3	26,000	4.54	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$949.84**
063889-371.12-2-22	Second Ave			ACCT 00921	BILL 3935	
Hefright Craig W	Vacant comm	1,000				
Hefright Jennifer D	Falconer	1,000				
21 Pinegrove Blvd	33-14-14					Delinquent: No
Russell, PA 16345						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $37.25
	Lot Dimensions 25.00 x 125.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985319 North: 770994		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2579 Page: 251		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $37.25
			School Relevy		20.96	Reference: 1041
			Falconer fp 3	1,000	1.22	Paid By:
			Ellicott lt 3	1,000	0.17	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$36.52**
063889-371.12-2-23	Second Ave			ACCT	BILL 3936	
Hefright Craig W	Vacant indus	3,000				
Hefright Jennifer D	Falconer	3,000				
21 Pinegrove Blvd	Inc 33-14-16;17;18;19;20					Delinquent: No
Russell, PA 16345	33-14-15					Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $111.77
	Lot Dimensions 154.00 x 125.00		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 985323 North: 770917		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2579 Page: 251		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $111.77
			School Relevy		62.89	Reference: 1041
			Falconer fp 3	3,000	3.67	Paid By:
			Ellicott lt 3	3,000	0.52	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$109.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-24 Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	1870 Lyndon Blvd 1 Family Res Falconer 33-14-21	3,000 30,300	VETS 15% C COUNTY	ACCT 00920 BILL 3937 $4,545.00	
	Lot Dimensions 40.00 x 150.00 East: 985316 North: 770763 Deed Book: 2012 Page: 3598 Full Market Value:	30,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	25,755 25,755 25,755 30,300 30,300 30,300 30,300	119.76 95.90 20.55 151.20 0.25 37.07 5.29
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $430.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $430.02 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$430.02**
063889-371.12-2-25 Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-22	500 500		ACCT 00921 BILL 3938	
	Lot Dimensions 20.00 x 150.00 East: 985288 North: 770776 Deed Book: 2012 Page: 3598 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 3	500 500 500 500 500 500	2.32 1.86 0.40 2.50 0.61 0.09
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $7.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $7.78 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.78**
063889-371.12-2-26 Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-23	500 500		ACCT 00921 BILL 3939	
	Lot Dimensions 20.00 x 150.00 East: 985269 North: 770785 Deed Book: 2012 Page: 3598 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 3	500 500 500 500 500 500	2.32 1.86 0.40 2.50 0.61 0.09
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $7.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $7.78 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-27	Lyndon Blvd			ACCT 00921	BILL 3940
Ingrao Kathleen	Vacant indus	500			
1870 Lyndon Blvd	Falconer	500			
Falconer, NY 14733-1733	33-14-24				
	Lot Dimensions 20.00 x 150.00		Medicaid	500	2.32
	East: 985250 North: 770794		County Tax	500	1.86
	Deed Book: 2012 Page: 3598		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.50
			Falconer fp 3	500	0.61
			Ellicott lt 3	500	0.09

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $7.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.78
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.78**

063889-371.12-2-28	Lyndon Blvd			ACCT 00921	BILL 3941
Ingrao Kathleen	Vacant indus	500			
1870 Lyndon Blvd	Falconer	500			
Falconer, NY 14733-1733	33-14-25				
	Lot Dimensions 20.00 x 150.00		Medicaid	500	2.32
	East: 985233 North: 770803		County Tax	500	1.86
	Deed Book: 2012 Page: 3598		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.50
			Falconer fp 3	500	0.61
			Ellicott lt 3	500	0.09

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $7.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.78
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.78**

063889-371.12-2-29	Lyndon Blvd			ACCT 00921	BILL 3942
Ingrao Kathleen	Vacant indus	500			
1870 Lyndon Blvd	Falconer	500			
Falconer, NY 14733-1733	33-14-26				
	Lot Dimensions 20.00 x 150.00		Medicaid	500	2.32
	East: 985215 North: 770811		County Tax	500	1.86
	Deed Book: 2012 Page: 3598		Community Colleges	500	0.40
	Full Market Value:	500	Town Tax	500	2.50
			Falconer fp 3	500	0.61
			Ellicott lt 3	500	0.09

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $7.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.78
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-30	Lyndon Blvd			ACCT 00921	BILL 3943	
Ingrao Kathleen	Vacant indus	500				
1870 Lyndon Blvd	Falconer	500				
Falconer, NY 14733-1733	33-14-27					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $7.78
	Lot Dimensions 20.00 x 150.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 985197 North: 770820		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2012 Page: 3598		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $7.78
						Check: $0.00
			Falconer fp 3	500	0.61	Reference:
			Ellicott lt 3	500	0.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.78**
063889-371.12-2-31	2668 First Ave			ACCT 00920	BILL 3944	
Hakes Michael	1 Family Res	4,800				
18 1/2 Buffalo St	Falconer	36,700				
Jamestown, NY 14701	33-14-41					
	33-14-40					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $571.33
	Lot Dimensions 75.00 x 129.50		Medicaid	36,700	170.65	Notes: Processed as Paid
	East: 985182 North: 771066		County Tax	36,700	136.66	Collected At: Mail
	Deed Book: 2625 Page: 810		Community Colleges	36,700	29.28	Method:
	Full Market Value:	36,700	Town Tax	36,700	183.13	Cash: $571.33
			Chargebacks	36,700	0.30	Check: $0.00
			Falconer fp 3	36,700	44.90	Reference:
			Ellicott lt 3	36,700	6.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$571.33**
063889-371.12-2-32	1871 Delaware Ave			ACCT 00920	BILL 3945	
Jewell Charity	1 Family Res	3,200				
aka Charity Myers	Falconer	49,900				
1871 Delaware Ave	33-14-5					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: $1,219.29
	Lot Dimensions 50.00 x 120.00		Medicaid	49,900	232.03	Notes: Processed as Paid
	East: 985246 North: 771170		County Tax	49,900	185.81	Collected At: Mail
	Deed Book: 2679 Page: 68		Community Colleges	49,900	39.82	Method:
	Full Market Value:	49,900	Town Tax	49,900	249.00	Cash: $0.00
			Chargebacks	49,900	0.41	Check: $1,219.29
			School Relevy		418.55	Reference: 1011
			Falconer fp 3	49,900	61.05	Paid By:
			Ellicott lt 3	49,900	8.71	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,195.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-33	Delaware Ave			ACCT 00920	BILL 3946	
Jewell Charity	Vac w/imprv	1,200				
aka/ Charity Myers	Falconer	4,600				
1871 Delaware Ave	33-14-4					Delinquent: No
Ellicott, NY 14733	33-14-3					Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: $171.41
	Lot Dimensions 50.00 x 120.00		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 985195 North: 771170		County Tax	4,600	17.13	Collected At: Mail
	Deed Book: 2679 Page: 68		Community Colleges	4,600	3.67	Method:
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $171.41
			School Relevy		96.44	Reference: 1011
			Falconer fp 3	4,600	5.63	Paid By:
			Ellicott lt 3	4,600	0.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$168.05**
063889-371.12-2-34	1881 Delaware Ave			ACCT 00920	BILL 3947	
Simpson Gary	2 Family Res	3,500				
Simpson Karen	Falconer	45,400				
1881 Delaware Ave	33-13-14					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $720.94
	Lot Dimensions 55.00 x 120.00		Medicaid	45,400	211.11	Notes: Processed as Paid
	East: 985039 North: 771168		County Tax	45,400	169.05	Collected At: Mail
	Deed Book: 1856 Page: 00518		Community Colleges	45,400	36.23	Method:
	Full Market Value:	45,400	Town Tax	45,400	226.55	Cash: $720.94
			Chargebacks	45,400	0.38	Check: $0.00
			Falconer fp 3	45,400	55.55	Reference:
			Ellicott lt 3	45,400	7.93	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$706.80**
063889-371.12-2-35	Delaware Ave			ACCT 00921	BILL 3948	
Simpson Gary	Vacant indus	600				
Simpson Karen	Falconer	600				
1881 Delaware Ave	33-13-13					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $9.51
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984999 North: 771167		County Tax	600	2.23	Collected At: Mail
	Deed Book: 1856 Page: 00518		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.51
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-36	Delaware Ave			ACCT 00921	BILL 3949	
Simpson Gary	Vacant indus	600				
Simpson Karen	Falconer	600				
1881 Delaware Ave	33-13-12					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $9.51
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984975 North: 771167		County Tax	600	2.23	Collected At: Mail
	Deed Book: 1856 Page: 00518		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.51
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-37	Delaware Ave			ACCT 00921	BILL 3950	
Simpson Gary	Vacant indus	600				
Simpson Karen	Falconer	600				
1881 Delaware Ave	33-13-11					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $9.51
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984949 North: 771166		County Tax	600	2.23	Collected At: Mail
	Deed Book: 1856 Page: 00518		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.51
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-38	Delaware Ave			ACCT 00921	BILL 3951	
Simpson Gary	Vacant indus	600				
Simpson Karen	Falconer	600				
1881 Delaware Ave	33-13-10					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $9.51
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984924 North: 771166		County Tax	600	2.23	Collected At: Mail
	Deed Book: 1856 Page: 00518		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.51
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-39	1889 Delaware Ave			ACCT 00920	BILL 3952	
Nalbone Cheryl A	1 Family Res	3,200				
1889 Delaware Ave	Falconer	51,100				
Falconer, NY 14733	33-13-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $795.51
	Lot Dimensions 50.00 x 120.00		Medicaid	51,100	237.61	Notes: Processed as Paid
	East: 984887 North: 771165		County Tax	51,100	190.28	Collected At: LOCKBOX
	Deed Book: 2502 Page: 484		Community Colleges	51,100	40.77	Method: LockBox
Bank: 8000	Full Market Value:	51,100	Town Tax	51,100	254.99	Cash: $0.00
			Chargebacks	51,100	0.42	Check: $795.51
			Falconer fp 3	51,100	62.52	Reference: MTBank 57
			Ellicott lt 3	51,100	8.92	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$795.51**
063889-371.12-2-40	Delaware Ave			ACCT 00921	BILL 3953	
Wilson Robert E	Vacant indus	600				
Wilson Yvonne	Falconer	600				
1895 Delaware Ave	33-13-5					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $21.90
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984849 North: 771165		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2503 Page: 782		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $21.90
						Check: $0.00
			School Relevy		12.58	Reference:
			Falconer fp 3	600	0.73	Paid By:
			Ellicott lt 3	600	0.10	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.90**
063889-371.12-2-41	Delaware Ave			ACCT 00921	BILL 3954	
Wilson Robert E	Vacant indus	600				
Wilson Yvonne	Falconer	600				
1895 Delaware Ave	33-13-4					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $21.90
	Lot Dimensions 25.00 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984824 North: 771165		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2503 Page: 782		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $21.90
						Check: $0.00
			School Relevy		12.58	Reference:
			Falconer fp 3	600	0.73	Paid By:
			Ellicott lt 3	600	0.10	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-42	1895 Delaware Ave			ACCT 00920	BILL 3955	
Wilson Robert E	1 Family Res	3,100				
Wilson Yvonne	Falconer	35,100				
1895 Delaware Ave	33-13-3					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $654.72
	Lot Dimensions 50.00 x 110.00		Medicaid	35,100	163.21	Notes: Processed as Paid
	East: 984786 North: 771165		County Tax	35,100	130.70	Collected At: Mail
	Deed Book: 2503 Page: 782		Community Colleges	35,100	28.01	Method:
	Full Market Value:	35,100	Town Tax	35,100	175.15	Cash: $654.72
			Chargebacks	35,100	0.29	Check: $0.00
			School Relevy		108.28	Reference:
			Falconer fp 3	35,100	42.95	Paid By:
			Ellicott lt 3	35,100	6.13	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$654.72**
063889-371.12-2-43	1897 Delaware Ave			ACCT 00920	BILL 3956	
Brandow Robert L	1 Family Res	3,900				
322 Newland Ave Apt 3	Falconer	30,300				
Jamestown, NY 14701	33-13-40					Delinquent: Yes
	33-13-2					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 64.30 x 113.00		Medicaid	30,300	140.89	Notes: Processed as Delinquent
	East: 984737 North: 771175		County Tax	30,300	112.83	Collected At: System
	Deed Book: 2672 Page: 477		Community Colleges	30,300	24.18	Method: System
	Full Market Value:	30,300	Town Tax	30,300	151.20	Cash:
			Chargebacks	30,300	0.25	Check:
			School Relevy		635.22	Reference: System
			Falconer fp 3	30,300	37.07	Paid By:
			Ellicott lt 3	30,300	5.29	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,106.93**
063889-371.12-2-44	1890 Lyndon Blvd			ACCT	BILL 3957	
Home Solutions Source, Inc.	Manufacture	20,600				
Marc Turner	Falconer	313,000				
1 Maple Ave	Inc 33-13-7;8;9&15Thru 39					Delinquent: No
Lakewood, NY 14750	& 33-14-28 Thru 38 &					Date Paid/Returned: 02/06/2014
	33-13-1					Amount Paid/Returned: $4,952.92
	Acres: 3.90		Medicaid	313,000	1,455.44	Notes: Processed as Paid
	East: 984851 North: 770989		County Tax	313,000	1,165.50	Collected At: LOCKBOX
	Deed Book: 2496 Page: 806		Community Colleges	313,000	249.75	Method: LockBox
	Full Market Value:	313,000	Town Tax	313,000	1,561.89	Cash: $0.00
			Chargebacks	313,000	2.60	Check: $4,952.92
			Falconer fp 3	313,000	382.96	Reference: MTBank 56
			Ellicott lt 3	313,000	54.66	Paid By:
			Lyndon Blvd. W.D.	0	80.12	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,952.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-49	Delaware Ave			ACCT 00921	BILL 3958
Moore Christopher H	Vacant indus	600			
1890 Delaware Ave	Falconer	600			
Falconer, NY 14733	33-8-5				
	Lot Dimensions 25.00 x 92.90		Medicaid	600	2.79
	East: 984679 North: 771314		County Tax	600	2.23
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.32
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.32**

063889-371.12-2-50	Delaware Ave			ACCT 00921	BILL 3959
Moore Christopher H	Vacant indus	600			
1890 Delaware Ave	Falconer	600			
Falconer, NY 14733	33-8-6				
	Lot Dimensions 25.00 x 101.20		Medicaid	600	2.79
	East: 984704 North: 771319		County Tax	600	2.23
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.32
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.32**

063889-371.12-2-51	Delaware Ave			ACCT 00921	BILL 3960
Moore Christopher H	Vacant indus	600			
1890 Delaware Ave	Falconer	600			
Falconer, NY 14733	33-8-7				
	Lot Dimensions 25.00 x 109.50		Medicaid	600	2.79
	East: 984729 North: 771324		County Tax	600	2.23
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.32
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-52	Delaware Ave			ACCT 00921	BILL 3961	
Moore Christopher H	Vacant indus	600				
1890 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984753 North: 771328		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 57
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-53	Delaware Ave			ACCT 00921	BILL 3962	
Moore Christopher H	Vacant indus	600				
1890 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984777 North: 771329		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 57
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-54	Delaware Ave			ACCT 00921	BILL 3963	
Moore Christopher H	Vacant indus	600				
1890 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984802 North: 771329		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2707 Page: 863		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 57
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-55	Delaware Ave			ACCT 00921	BILL 3964	
Moore Christopher H	Vacant indus	1,100				
1890 Delaware Ave	Falconer	1,100				
Falconer, NY 14733	33-8-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 50.00 x 110.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 984839 North: 771329		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2707 Page: 863		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 57
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-371.12-2-56	1890 Delaware Ave			ACCT 00920	BILL 3965	
Moore Christopher H	1 Family Res	3,100				
1890 Delaware Ave	Falconer	55,000				
Falconer, NY 14733	33-8-12					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $856.24
	Lot Dimensions 50.00 x 110.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 984889 North: 771329		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2707 Page: 863		Community Colleges	55,000	43.89	Method: LockBox
Bank: 8000	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $856.24
			Falconer fp 3	55,000	67.29	Reference: MTBank 57
			Ellicott lt 3	55,000	9.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$856.24**
063889-371.12-2-57	1886 Delaware Ave			ACCT 00920	BILL 3966	
Willsie Keith R	1 Family Res	4,400				
1886 Delaware Ave	Falconer	62,600				
Falconer, NY 14733-1719	33-8-14 33-8-15					Delinquent: No
	33-8-13					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $974.56
	Lot Dimensions 75.00 x 110.00		Medicaid	62,600	291.09	Notes: Processed as Paid
	East: 984952 North: 771330		County Tax	62,600	233.10	Collected At: LOCKBOX
	Deed Book: 2615 Page: 149		Community Colleges	62,600	49.95	Method: LockBox
Bank: 8000	Full Market Value:	62,600	Town Tax	62,600	312.38	Cash: $0.00
			Chargebacks	62,600	0.52	Check: $974.56
			Falconer fp 3	62,600	76.59	Reference: MTBank 57
			Ellicott lt 3	62,600	10.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$974.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-58	New York Ave			ACCT 00920	BILL 3967	
Willsie Keith R	Res vac land	3,000				
1886 Delaware Ave	Falconer	3,000				
Falconer, NY 14733-1719	33-8-32.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $46.69
	Lot Dimensions 307.00 x 100.00		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 984995 North: 771421		County Tax	3,000	11.17	Collected At: LOCKBOX
	Deed Book: 2615 Page: 148		Community Colleges	3,000	2.39	Method: LockBox
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.69
			Falconer fp 3	3,000	3.67	Reference: MTBank 57
			Ellicott lt 3	3,000	0.52	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.69**
063889-371.12-2-59	1882 Delaware Ave			ACCT 00920	BILL 3968	
Giddy Bruce T	1 Family Res	5,400				
1882 Delaware Ave	Falconer	39,400				
Falconer, NY 14733	Inc 33-8-16; 33-8-18					Delinquent: No
	33-8-17					Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $625.66
	Lot Dimensions 100.00 x 110.00		Medicaid	39,400	183.21	Notes: Processed as Paid
	East: 985039 North: 771331		County Tax	39,400	146.71	Collected At: Mail
	Deed Book: 1729 Page: 00209		Community Colleges	39,400	31.44	Method:
	Full Market Value:	39,400	Town Tax	39,400	196.61	Cash: $625.66
			Chargebacks	39,400	0.33	Check: $0.00
			Falconer fp 3	39,400	48.21	Reference:
			Ellicott lt 3	39,400	6.88	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$613.39**
063889-371.12-2-61	1878 Delaware Ave			ACCT 00920	BILL 3969	
Cybart Steven L	1 Family Res	6,300	VETS 15% C COUNTY	$6,000.00		
1878 Delaware Ave	Falconer	59,700	VETS DIS C COUNTY	$17,910.00		
Falconer, NY 14733	33-8-20					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $710.12
	Lot Dimensions 125.00 x 110.00		Medicaid	35,790	166.42	Notes: Processed as Paid
	East: 985139 North: 771333		County Tax	35,790	133.27	Collected At: Mail
	Deed Book: 2176 Page: 00516		Community Colleges	35,790	28.56	Method:
	Full Market Value:	59,700	Town Tax	59,700	297.91	Cash: $0.00
			Chargebacks	59,700	0.50	Check: $710.12
			Falconer fp 3	59,700	73.04	Reference: 1123
			Ellicott lt 3	59,700	10.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$710.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-64	Delaware Ave			ACCT 00921	BILL 3970	
County of Chautauqua	Vacant indus	600				
3 North Erie St	Falconer	600				
Mayville, NY 14757	33-8-23					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985227 North: 771334		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2013 Page: 4351		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 1123
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-65	Delaware Ave			ACCT 00921	BILL 3971	
County of Chautauqua	Vacant indus	600				
3 North Erie St	Falconer	600				
Mayville, NY 14757	33-8-24					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985252 North: 771334		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2013 Page: 4352		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 1123
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-66	1870 Delaware Ave			ACCT 00920	BILL 3972	
Duprere III Larry E	Vac w/imprv	3,100				
PO Box 247	Falconer	5,100				
Portville, NY 14770	33-8-25					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	5,100	23.71	Notes: Processed as Delinquent
	East: 985289 North: 771334		County Tax	5,100	18.99	Collected At: System
	Deed Book: 2012 Page: 4377		Community Colleges	5,100	4.07	Method: System
	Full Market Value:	5,100	Town Tax	5,100	25.45	Cash:
			Chargebacks	5,100	0.04	Check:
			School Relevy		106.91	Reference: System
			Falconer fp 3	5,100	6.24	Paid By:
			Ellicott lt 3	5,100	0.89	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$186.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-67	Delaware Ave			ACCT	00921	BILL 3973	
Dupere Lawrence E	Vac w/imprv	600					
PO Box 247	Falconer	6,600					
Forestville, NY 14770	33-8-26						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 25.00 x 110.00		Medicaid		6,600	30.69	Notes: Processed as Delinquent
	East: 985327 North: 771335		County Tax		6,600	24.58	Collected At: System
	Deed Book: 2013 Page: 4384		Community Colleges		6,600	5.27	Method: System
	Full Market Value:	6,600	Town Tax		6,600	32.93	Cash:
			Chargebacks		6,600	0.05	Check:
			School Relevy			138.37	Reference: System
			Falconer fp 3		6,600	8.08	Paid By:
			Ellicott lt 3		6,600	1.15	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$241.12**
063889-371.12-2-68	Delaware Ave			ACCT	00921	BILL 3974	
County of Chautauqua	Vacant indus	600					
3 North Erie St	Falconer	600					
Mayville, NY 14757	33-8-27						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 25.00 x 110.00		Medicaid		600	2.79	Notes: Processed as Delinquent
	East: 985352 North: 771336		County Tax		600	2.23	Collected At: System
	Deed Book: 2013 Page: 4354		Community Colleges		600	0.48	Method: System
	Full Market Value:	600	Town Tax		600	2.99	Cash:
							Check:
			School Relevy			12.58	Reference: System
			Falconer fp 3		600	0.73	Paid By:
			Ellicott lt 3		600	0.10	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$21.90**
063889-371.12-2-69	1864 Delaware Ave			ACCT	00920	BILL 3975	
Stenstrom Angeline	1 Family Res	10,600	VETS 25% C COUNTY	$9,475.00			
1864 Delaware Ave	Falconer	37,900	AGED C/T/S COUNTY	$14,213.00			
Falconer, NY 14733	33-8-28		AGED C/T/S TOWN	$18,950.00			Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $278.06
	Lot Dimensions 100.00 x 110.00		Medicaid		14,212	66.09	Notes: Processed as Paid
	East: 985414 North: 771337		County Tax		14,212	52.92	Collected At: Mail
	Deed Book: Page:		Community Colleges		14,212	11.34	Method:
	Full Market Value:	37,900	Town Tax		18,950	94.56	Cash: $278.06
			Chargebacks		18,950	0.16	Check: $0.00
			Falconer fp 3		37,900	46.37	Reference:
			Ellicott lt 3		37,900	6.62	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$278.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-70	Delaware Ave			ACCT 00921	BILL 3976	
Stenstrom Angeline	Vacant indus	600				
1864 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-29					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985477 North: 771337		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-71	Delaware Ave			ACCT 00921	BILL 3977	
Stenstrom Angeline	Vacant indus	600				
1864 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-30					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985502 North: 771338		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-72	Delaware Ave			ACCT 00921	BILL 3978	
Stenstrom Angeline	Vacant indus	600				
1864 Delaware Ave	Falconer	600				
Falconer, NY 14733	33-8-31					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 110.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 985528 North: 771338		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-73	1879 New York Ave			ACCT 00920	BILL 3979	
Martinelli Carmine	Vac w/imprv	5,300				
9 Lindsey Ave	Falconer	9,300				
Jamestown, NY 14701	33-8-32.1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $144.78
	Acres: 1.30		Medicaid	9,300	43.24	Notes: Processed as Paid
	East: 985321 North: 771502		County Tax	9,300	34.63	Collected At: Mail
	Deed Book: Page:		Community Colleges	9,300	7.42	Method:
	Full Market Value:	9,300	Town Tax	9,300	46.41	Cash: $0.00
			Chargebacks	9,300	0.08	Check: $144.78
			Falconer fp 3	9,300	11.38	Reference: 306
			Ellicott lt 3	9,300	1.62	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$144.78**
063889-371.12-2-74.1	Lyndon Blvd			ACCT	BILL 3980	
Home Solutions Source, Inc.	Vacant indus	600				
Marc Turner	Falconer	600				
1 Maple Ave	33-13-41.1					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 817.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984944 North: 770840		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 56
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.12-2-74.2	Lyndon Blvd			ACCT	BILL 3981	
Community Develop Assn LLC	Vacant indus	600				
2632 S Work St Ste 24	Falconer	600				
Falconer, NY 14733	33-13-41.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 25.00 x 924.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 984915 North: 770774		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 14300
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-1	2244-2258 Allen St Ext			ACCT 00002	BILL 3982	
TitanX Engine Cooling Inc	Manufacture	147,600				
2258 Allen St	Falconer	2,469,600				
Jamestown, NY 14701	Inc 35-3-2.2					
	35-3-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $38,446.75
	Acres: 4.10		Medicaid	2,469,600	11,483.53	Notes: Processed as Paid
	East: 979446 North: 769399		County Tax	2,469,600	9,195.88	Collected At: Mail
	Deed Book: 2672 Page: 843		Community Colleges	2,469,600	1,970.55	Method:
	Full Market Value:	2,469,600	Town Tax	2,469,600	12,323.43	Cash: $0.00
			Chargebacks	2,469,600	20.50	Check: $38,446.75
			Falconer fp 3	2,469,600	3,021.61	Reference: 507956
			Ellicott lt 3	2,469,600	431.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38,446.75**
063889-371.14-3-2	Allen St Ext			ACCT 00931	BILL 3983	
TitanX Engine Cooling Inc	Vacant indus	7,500				
2258 Allen St	Falconer	7,500				
Jamestown, NY 14701	35-3-2.1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $116.76
	Lot Dimensions 100.00 x 192.00		Medicaid	7,500	34.87	Notes: Processed as Paid
	East: 979928 North: 769593		County Tax	7,500	27.93	Collected At: Mail
	Deed Book: 2672 Page: 843		Community Colleges	7,500	5.98	Method:
	Full Market Value:	7,500	Town Tax	7,500	37.43	Cash: $0.00
			Chargebacks	7,500	0.06	Check: $116.76
			Falconer fp 3	7,500	9.18	Reference: 507956
			Ellicott lt 3	7,500	1.31	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$116.76**
063889-371.14-3-4	2170 Allen St Ext			ACCT 00931	BILL 3984	
Cohen Nathan D	Other Storag	6,400				
520 Camp St	Falconer	92,000				
Jamestown, NY 14701	Inc 35-1-5;6;7;8					
	35-1-4					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,432.25
	Lot Dimensions 100.00 x 192.00		Medicaid	92,000	427.80	Notes: Processed as Paid
	East: 980195 North: 769707		County Tax	92,000	342.57	Collected At: Mail
	Deed Book: 2358 Page: 260		Community Colleges	92,000	73.41	Method:
	Full Market Value:	92,000	Town Tax	92,000	459.08	Cash: $0.00
			Chargebacks	92,000	0.76	Check: $1,432.25
			Falconer fp 3	92,000	112.56	Reference: 167
			Ellicott lt 3	92,000	16.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,432.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-5	2164 Allen St Ext			ACCT 00931	BILL 3985	
Winter Gregory J	Other Storag	5,200				
127 Park St	Falconer	27,500				
Jamestown, NY 14701	35-1-3					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $428.12
	Lot Dimensions 100.00 x 116.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 980271 North: 769678		County Tax	27,500	102.40	Collected At: LOCKBOX
	Deed Book: 2670 Page: 693		Community Colleges	27,500	21.94	Method: LockBox
	Full Market Value:	27,500	Town Tax	27,500	137.23	Cash: $0.00
			Chargebacks	27,500	0.23	Check: $428.12
			Falconer fp 3	27,500	33.65	Reference: MTBank 2
			Ellicott lt 3	27,500	4.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$428.12**
063889-371.14-3-6	Allen St Ext			ACCT 00931	BILL 3986	
Power Drives, Inc.	Vacant indus	12,000				
133 Hopkins St	Falconer	12,000				
Buffalo, NY 14220	35-1-1.2; 35-1-2; 35-1-9					Delinquent: No
	35-1-1.1					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $186.82
	Lot Dimensions 21.00 x 192.00		Medicaid	12,000	55.80	Notes: Processed as Paid
	East: 980334 North: 769763		County Tax	12,000	44.68	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3846		Community Colleges	12,000	9.58	Method: LockBox
	Full Market Value:	12,000	Town Tax	12,000	59.88	Cash: $0.00
			Chargebacks	12,000	0.10	Check: $186.82
			Falconer fp 3	12,000	14.68	Reference: MTBank 10
			Ellicott lt 3	12,000	2.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$186.82**
063889-371.14-3-7	Allen St Ext			ACCT 00930	BILL 3987	
Power Drives, Inc.	Vacant indus	2,700				
133 Hopkins St	Falconer	2,700				
Buffalo, NY 14220	10-1-1.3					Delinquent: No
	10-1-1.2					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $42.01
	Lot Dimensions 62.00 x 150.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 980382 North: 769718		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3847		Community Colleges	2,700	2.15	Method: LockBox
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $42.01
			Falconer fp 3	2,700	3.30	Reference: MTBank 10
			Ellicott lt 3	2,700	0.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-8	2148 Allen St Ext			ACCT 00961	BILL 3988	
Falconer Property Assoc LLC	Manufacture	14,000				
133 Hopkins St	Falconer	325,000				
PO Box 10	10-1-1.1					
Buffalo, NY 14220						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $5,059.61
	Lot Dimensions 239.00 x 192.00		Medicaid	325,000	1,511.24	Notes: Processed as Paid
	East: 980495 North: 769806		County Tax	325,000	1,210.18	Collected At: LOCKBOX
	Deed Book: 2635 Page: 477		Community Colleges	325,000	259.32	Method: LockBox
	Full Market Value:	325,000	Town Tax	325,000	1,621.77	Cash: $0.00
			Chargebacks	325,000	2.70	Check: $5,059.61
			Falconer fp 3	325,000	397.65	Reference: MTBank 10
			Ellicott lt 3	325,000	56.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,059.61**
063889-371.14-3-9	2138 Allen St Ext			ACCT 00930	BILL 3989	
Phoenix Metal Fabricationg, In	Other Storag	14,000				
245 Harrison St	Falconer	230,000				
Jamestown, NY 14701	10-1-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,580.64
	Acres: 1.40		Medicaid	230,000	1,069.49	Notes: Processed as Paid
	East: 980752 North: 769905		County Tax	230,000	856.44	Collected At: LOCKBOX
	Deed Book: 2712 Page: 605		Community Colleges	230,000	183.52	Method: LockBox
	Full Market Value:	230,000	Town Tax	230,000	1,147.71	Cash: $0.00
			Chargebacks	230,000	1.91	Check: $3,580.64
			Falconer fp 3	230,000	281.41	Reference: MTBank 54
			Ellicott lt 3	230,000	40.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,580.64**
063889-371.14-3-10	2124 Allen St Ext			ACCT 00930	BILL 3990	
Crown Enterprises Inc	Truck termnl	19,500				
PO Box 869	Falconer	105,000				
Warren, MI 48090	10-1-3					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,634.65
	Acres: 1.50		Medicaid	105,000	488.25	Notes: Processed as Paid
	East: 981068 North: 770023		County Tax	105,000	390.98	Collected At: Mail
	Deed Book: 2540 Page: 312		Community Colleges	105,000	83.78	Method:
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,634.65
			Falconer fp 3	105,000	128.47	Reference: 80564
			Ellicott lt 3	105,000	18.34	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,634.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-11	Allen St Ext			ACCT 00930	BILL 3991
Ruhlman Industrial Propeties	Vacant indus	17,100			
PO Box 72	Falconer	17,100			
Falconer, NY 14733	10-1-4.1				
	Acres: 1.35		Medicaid	17,100	79.51
	East: 981370 North: 770138		County Tax	17,100	63.67
	Deed Book: 2012 Page: 2233		Community Colleges	17,100	13.64
	Full Market Value:	17,100	Town Tax	17,100	85.33
			Chargebacks	17,100	0.14
			Falconer fp 3	17,100	20.92
			Ellicott lt 3	17,100	2.99

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $266.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $266.20
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$266.20**

063889-371.14-3-12	2098 Allen St Ext			ACCT 00930	BILL 3992
Ruhlman Industrial Properties	Manufacture	6,400			
PO Box 72	Falconer	125,000			
Falconer, NY 14733	10-1-4.3				
	Lot Dimensions 100.00 x 192.00		Medicaid	125,000	581.24
	East: 981562 North: 770210		County Tax	125,000	465.45
	Deed Book: 2012 Page: 2233		Community Colleges	125,000	99.74
	Full Market Value:	125,000	Town Tax	125,000	623.76
			Chargebacks	125,000	1.04
			Falconer fp 3	125,000	152.94
			Ellicott lt 3	125,000	21.83

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,946.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,946.00
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,946.00**

063889-371.14-3-13.1	Allen St Ext			ACCT	BILL 3993
Chautauqua County IDA	Lite Ind Man	16,000	IND DEVEL CO/TOWN/SCH	$650,000.00	
200 Harrison St	Falconer	650,000			
Jamestown, NY 14701	10-1-4.2				
	Lot Dimensions 70.30 x 192.00				
	East: 981753 North: 770282				
	Deed Book: 2012 Page: 2234				
	Full Market Value:	650,000			
			Falconer fp 3	650,000	795.29
			Ellicott lt 3	650,000	113.50

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $908.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $908.79
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$908.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-13.2	2088 Allen St Ext			ACCT 00930	BILL 3994	
Ruhlman Industrial Properties	Manufacture	20,000				
PO Box 72	Falconer	277,800				
Falconer, NY 14733	Alleghany Valve					Delinquent: No
	10-1-4.2					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $4,324.80
	Lot Dimensions 229.70 x 192.00		Medicaid	277,800	1,291.76	Notes: Processed as Paid
	East: 981753 North: 770282		County Tax	277,800	1,034.43	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2233		Community Colleges	277,800	221.66	Method: LockBox
	Full Market Value:	277,800	Town Tax	277,800	1,386.24	Cash: $0.00
			Chargebacks	277,800	2.31	Check: $4,324.80
			Falconer fp 3	277,800	339.89	Reference: MTBank 62
			Ellicott lt 3	277,800	48.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,324.80**
063889-371.14-3-14.1	2072 Allen St Ext			ACCT 00930	BILL 3995	
Rand Machine Products Inc	Manufacture	7,600				
2072 Allen St Ext	Falconer	208,000				
Falconer, NY 14733	10-1-5					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $3,238.15
	Lot Dimensions 105.20 x 192.00		Medicaid	208,000	967.19	Notes: Processed as Paid
	East: 981963 North: 770363		County Tax	208,000	774.52	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	208,000	165.97	Method: LockBox
	Full Market Value:	208,000	Town Tax	208,000	1,037.93	Cash: $0.00
			Chargebacks	208,000	1.73	Check: $3,238.15
			Falconer fp 3	208,000	254.49	Reference: MTBank 62
			Ellicott lt 3	208,000	36.32	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,238.15**
063889-371.14-3-14.2	2078 Allen St Ext			ACCT	BILL 3996	
Chautauqua County IDA	Vacant comm	9,600	IND DEVEL CO/TOWN/SCH	$9,600.00		
200 Harrison St	Falconer	9,600				
Jamestown, NY 14701	10-1-5					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $13.43
	Lot Dimensions 44.80 x 192.00					Notes: Processed as Paid
	East: 981893 North: 770354					Collected At: LOCKBOX
	Deed Book: 2011 Page: 6165					Method: LockBox
	Full Market Value:	9,600				Cash: $0.00
						Check: $13.43
			Falconer fp 3	9,600	11.75	Reference: MTBank 62
			Ellicott lt 3	9,600	1.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-15.1	Allen St Ext			ACCT 00930	BILL 3997	
Maplevale Farms, Inc	Vacant comm	15,300				
2063 Allen St Ext	Falconer	15,300				
Falconer, NY 14733	10-1-6.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $238.19
	Acres: 1.35		Medicaid	15,300	71.14	Notes: Processed as Paid
	East: 982239 North: 770456		County Tax	15,300	56.97	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4576		Community Colleges	15,300	12.21	Method: LockBox
	Full Market Value:	15,300	Town Tax	15,300	76.35	Cash: $0.00
			Chargebacks	15,300	0.13	Check: $238.19
			Falconer fp 3	15,300	18.72	Reference: MTBank 73
			Ellicott lt 3	15,300	2.67	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$238.19**
063889-371.14-3-15.2	2058 Allen St Ext			ACCT 00930	BILL 3998	
Sirianno James P	Other Storag	8,200				
PO Box 299	Falconer	160,000				
Falconer, NY 14733	10-1-6.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.56		Medicaid	160,000	743.99	Notes: Processed as Delinquent
	East: 982239 North: 770456		County Tax	160,000	595.78	Collected At: System
	Deed Book: 2712 Page: 721		Community Colleges	160,000	127.67	Method: System
	Full Market Value:	160,000	Town Tax	160,000	798.41	Cash:
			Chargebacks	160,000	1.33	Check:
			School Relevy		3,354.26	Reference: System
			Falconer fp 3	160,000	195.76	Paid By:
			Ellicott lt 3	160,000	27.94	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,845.14**
063889-371.14-3-16	2044 Allen St Ext			ACCT 00930	BILL 3999	
Allen Street Ind. Ctr LLC	Large retail	13,000				
2632 South Work St	Falconer	225,000				
Falconer, NY 14733	Clark Supply					Delinquent: No
	10-1-6.2					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,502.80
	Acres: 1.00		Medicaid	225,000	1,046.24	Notes: Processed as Paid
	East: 982546 North: 770598		County Tax	225,000	837.82	Collected At: Mail
	Deed Book: 2013 Page: 2944		Community Colleges	225,000	179.53	Method:
	Full Market Value:	225,000	Town Tax	225,000	1,122.76	Cash: $0.00
			Chargebacks	225,000	1.87	Check: $3,502.80
			Falconer fp 3	225,000	275.29	Reference: 1113
			Ellicott lt 3	225,000	39.29	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,502.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-17	Mason Dr			ACCT 00930	BILL 4000	
Maplevale Farms, Inc	Vacant indus	6,700				
2063 Allen St Ext	Falconer	6,700				
Falconer, NY 14733	10-1-57.10					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $104.31
	Lot Dimensions 206.00 x 249.00		Medicaid	6,700	31.15	Notes: Processed as Paid
	East: 982626 North: 769972		County Tax	6,700	24.95	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4576		Community Colleges	6,700	5.35	Method: LockBox
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash: $0.00
			Chargebacks	6,700	0.06	Check: $104.31
			Falconer fp 3	6,700	8.20	Reference: MTBank 73
			Ellicott lt 3	6,700	1.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$104.31**
063889-371.14-3-18.1	2063 Allen St Ext			ACCT 00000	BILL 4001	
County of Chautauqua IDA	Warehouse	37,700	IND DEVEL CO/TOWN/SCH	$995,500.00		
200 Harrison St	Falconer	1,400,000				
Jamestown, NY 14701	10-1-57.3					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.80		Medicaid	404,500	1,880.91	Notes: Processed as Delinquent
	East: 982099 North: 769996		County Tax	404,500	1,506.21	Collected At: System
	Deed Book: 2011 Page: 5933		Community Colleges	404,500	322.76	Method: System
	Full Market Value:	1,400,000	Town Tax	404,500	2,018.48	Cash:
			Chargebacks	404,500	3.36	Check:
			School Relevy		8,479.99	Reference: System
			Falconer fp 3	1,400,000	1,712.93	Paid By:
			Ellicott lt 3	1,400,000	244.47	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16,169.11**
063889-371.14-3-18.2	2063 Allen St Ext			ACCT 00000	BILL 4002	
Maplevale Farms, Inc	Other Storag	106,600				
2063 Allen St Ext	Falconer	2,750,000				
Falconer, NY 14733	10-1-57.3					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $42,812.03
	Acres: 8.10		Medicaid	2,750,000	12,787.38	Notes: Processed as Paid
	East: 982233 North: 770038		County Tax	2,750,000	10,239.99	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4576		Community Colleges	2,750,000	2,194.29	Method: LockBox
	Full Market Value:	2,750,000	Town Tax	2,750,000	13,722.65	Cash: $0.00
			Chargebacks	2,750,000	22.82	Check: $42,812.03
			Falconer fp 3	2,750,000	3,364.69	Reference: MTBank 73
			Ellicott lt 3	2,750,000	480.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42,812.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-21	2137 Allen St Ext			ACCT 00000	BILL 4003	
Ryder Truck Rental	Auto body	30,900				
Inc 1082	Falconer	627,000				
Attn: Property Tax Dept	Inc 10-1-57.4.1					Delinquent: No
PO Box 025719	10-1-57.2.1					Date Paid/Returned: 01/30/2014
Miami Florida, 33102-5719						Amount Paid/Returned: $9,761.14
	Acres: 3.90		Medicaid	627,000	2,915.52	Notes: Processed as Paid
	East: 980899 North: 769625		County Tax	627,000	2,334.72	Collected At: LOCKBOX
	Deed Book: 2249 Page: 440		Community Colleges	627,000	500.30	Method: LockBox
	Full Market Value:	627,000	Town Tax	627,000	3,128.76	Cash: $0.00
			Chargebacks	627,000	5.20	Check: $9,761.14
			Falconer fp 3	627,000	767.15	Reference: MTBank 38
			Ellicott lt 3	627,000	109.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9,761.14**
063889-371.14-3-22	2155-2171 Allen St Ext			ACCT 00930	BILL 4004	
Dow Street Properties LLC	Lite Ind Man	35,600				
1 Maple Ave	Falconer	1,060,000				
Lakewood, NY 14750	2155 Jmstn Laminating					Delinquent: No
	2163 Gateway Industrial					Date Paid/Returned: 02/06/2014
	35-2-4					Amount Paid/Returned: $16,502.10
	Acres: 5.70		Medicaid	1,060,000	4,928.95	Notes: Processed as Paid
	East: 980467 North: 769353		County Tax	1,060,000	3,947.05	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5367		Community Colleges	1,060,000	845.80	Method: LockBox
	Full Market Value:	1,060,000	Town Tax	1,060,000	5,289.46	Cash: $0.00
			Chargebacks	1,060,000	8.80	Check: $16,502.10
			Falconer fp 3	1,060,000	1,296.94	Reference: MTBank 56
			Ellicott lt 3	1,060,000	185.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$16,502.10**
063889-371.14-3-23	Allen St Ext			ACCT 00930	BILL 4005	
Dow Street Properties LLC	Vacant indus	3,200				
1 Maple Ave	Falconer	3,200				
Lakewood, NY 14750	35-2-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $49.83
	Lot Dimensions 100.00 x 126.00		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 980309 North: 769504		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5367		Community Colleges	3,200	2.55	Method: LockBox
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.83
			Falconer fp 3	3,200	3.92	Reference: MTBank 56
			Ellicott lt 3	3,200	0.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-28	2237 Allen St Ext			ACCT	BILL 4006	
Hanson Aggregates	Mine/quarry	34,800				
c/o Marvin F. Poer & Company	Falconer	340,000				
PO Box 52427	Inc 35-4-6;7;8;9;					Delinquent: No
Atlanta, GA 30355	10 & 13					Date Paid/Returned: 02/06/2014
	35-4-2					Amount Paid/Returned: $5,293.13
	Acres: 2.68		Medicaid	340,000	1,580.99	Notes: Processed as Paid
	East: 979583 North: 769093		County Tax	340,000	1,266.04	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	340,000	271.29	Method: LockBox
	Full Market Value:	340,000	Town Tax	340,000	1,696.62	Cash: $0.00
			Chargebacks	340,000	2.82	Check: $5,293.13
			Falconer fp 3	340,000	416.00	Reference: MTBank 56
			Ellicott lt 3	340,000	59.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,293.13**
063889-371.14-3-29	Allen St Ext			ACCT 00930	BILL 4007	
Hanson Aggregates	Vacant comm	1,900				
c/o Marvin F. Poer & Company	Falconer	1,900				
PO Box 52427	35-4-3					Delinquent: No
Atlanta, GA 30355						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $29.57
	Lot Dimensions 83.20 x 132.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 979469 North: 769183		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2483 Page: 126		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.57
			Falconer fp 3	1,900	2.32	Reference: MTBank 56
			Ellicott lt 3	1,900	0.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.57**
063889-371.14-3-30	Allen St Ext			ACCT 00930	BILL 4008	
Hanson Aggregates	Vacant comm	3,300				
c/o Marvin F. Poer & Company	Falconer	3,300				
PO Box 52427	35-4-17					Delinquent: No
Atlanta, GA 30355						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $51.38
	Lot Dimensions 50.00 x 121.00		Medicaid	3,300	15.34	Notes: Processed as Paid
	East: 979419 North: 769162		County Tax	3,300	12.29	Collected At: LOCKBOX
	Deed Book: 2483 Page: 126		Community Colleges	3,300	2.63	Method: LockBox
	Full Market Value:	3,300	Town Tax	3,300	16.47	Cash: $0.00
			Chargebacks	3,300	0.03	Check: $51.38
			Falconer fp 3	3,300	4.04	Reference: MTBank 56
			Ellicott lt 3	3,300	0.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$51.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-31	Allen St Ext			ACCT 00930	BILL 4009	
Hanson Aggregates	Vacant comm	2,600				
c/o Marvin F. Poer & Company	Falconer	2,600				
PO Box 52427	35-4-16					
Atlanta, GA 30355						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $40.46
	Lot Dimensions 40.00 x 113.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 979379 North: 769146		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2505 Page: 224		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.46
			Falconer fp 3	2,600	3.18	Reference: MTBank 56
			Ellicott lt 3	2,600	0.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.46**
063889-371.14-3-32	Allen St Ext (Rear)			ACCT 00930	BILL 4010	
Hanson Aggregates	Vacant comm	300				
c/o Marvin F. Poer & Company	Falconer	300				
PO Box 52427	35-4-15					
Atlanta, GA 30355						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4.67
	Lot Dimensions 28.00 x 28.20		Medicaid	300	1.39	Notes: Processed as Paid
	East: 979387 North: 769100		County Tax	300	1.12	Collected At: LOCKBOX
	Deed Book: 2505 Page: 224		Community Colleges	300	0.24	Method: LockBox
	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.67
			Falconer fp 3	300	0.37	Reference: MTBank 56
			Ellicott lt 3	300	0.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.67**
063889-371.14-3-33	Allen St Ext			ACCT 00930	BILL 4011	
Hanson Aggregates	Vacant comm	2,800				
c/o Marvin F. Poer & Company	Falconer	2,800				
PO Box 52427	35-4-14					
Atlanta, GA 30355						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $43.59
	Lot Dimensions 43.00 x 112.00		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 979330 North: 769139		County Tax	2,800	10.43	Collected At: LOCKBOX
	Deed Book: 2471 Page: 406		Community Colleges	2,800	2.23	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,800	13.97	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $43.59
			Falconer fp 3	2,800	3.43	Reference: MTBank 56
			Ellicott lt 3	2,800	0.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$43.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-34	2209 Allen St Ext			ACCT	BILL 4012	
H H Rauh Paving Inc	Vacant indus	94,200				
7 W First St	Falconer	94,200				
Lakewood, NY 14750	35-4-1					
	35-2-5					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,466.51
	Acres: 7.20		Medicaid	94,200	438.03	Notes: Processed as Paid
	East: 980279 North: 768775		County Tax	94,200	350.77	Collected At: LOCKBOX
	Deed Book: 2423 Page: 851		Community Colleges	94,200	75.16	Method: LockBox
	Full Market Value:	94,200	Town Tax	94,200	470.06	Cash: $0.00
			Chargebacks	94,200	0.78	Check: $1,466.51
			Falconer fp 3	94,200	115.26	Reference: MTBank 43
			Ellicott lt 3	94,200	16.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,466.51**
063889-371.15-1-1	400 S Work St Ext			ACCT 00930	BILL 4013	
VCR Properties, LLC	Other Storag	15,900				
2020 Allen Street Ext	Falconer	88,000				
Falconer, NY 14733	10-1-8					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,369.99
	Acres: 2.10		Medicaid	88,000	409.20	Notes: Processed as Paid
	East: 983223 North: 770844		County Tax	88,000	327.68	Collected At: LOCKBOX
	Deed Book: 2719 Page: 14		Community Colleges	88,000	70.22	Method: LockBox
	Full Market Value:	88,000	Town Tax	88,000	439.12	Cash: $0.00
			Chargebacks	88,000	0.73	Check: $1,369.99
			Falconer fp 3	88,000	107.67	Reference: MTBank 51
			Ellicott lt 3	88,000	15.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,369.99**
063889-371.15-1-3	1990 Allen St Ext			ACCT 00921	BILL 4014	
Al-Wil Auto Fin Supply Co of B	1 use sm bld	9,700				
1711 N Clinton Ave	Falconer	151,000				
Rochester, NY 14621	33-10-1.3					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,350.77
	Lot Dimensions 170.00 x 140.00		Medicaid	151,000	702.14	Notes: Processed as Paid
	East: 983554 North: 770725		County Tax	151,000	562.27	Collected At: LOCKBOX
	Deed Book: 2628 Page: 352		Community Colleges	151,000	120.49	Method: LockBox
	Full Market Value:	151,000	Town Tax	151,000	753.50	Cash: $0.00
			Chargebacks	151,000	1.25	Check: $2,350.77
			Falconer fp 3	151,000	184.75	Reference: MTBank 60
			Ellicott lt 3	151,000	26.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,350.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-4	1984 Allen St Ext			ACCT 00921	BILL 4015	
Anderson Rodney J	Manufacture	8,600				
Anderson Mary Jane	Falconer	175,000				
2589 Berg Rd	Viking Machine					Delinquent: No
Jamestown, NY 14701	33-10-1.1					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,724.41
	Lot Dimensions 200.00 x 140.00		Medicaid	175,000	813.74	Notes: Processed as Paid
	East: 983711 North: 770668		County Tax	175,000	651.64	Collected At: Mail
	Deed Book: 2639 Page: 220		Community Colleges	175,000	139.64	Method:
	Full Market Value:	175,000	Town Tax	175,000	873.26	Cash: $0.00
			Chargebacks	175,000	1.45	Check: $2,724.41
			Falconer fp 3	175,000	214.12	Reference: 5817
			Ellicott lt 3	175,000	30.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,724.41**
063889-371.15-1-5	2646 S Work St Ext			ACCT	BILL 4016	
Rowan Concrete Inc	Manufacture	36,000				
c/o Jamestown Macadam Inc	Falconer	110,000				
PO Box 518	729-Batch Plant					Delinquent: No
Celoron, NY 14720-0518	Ex Granted 2/92					Date Paid/Returned: 02/24/2014
	33-5-1.2.B and .A					Amount Paid/Returned: $1,712.49
	Acres: 1.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 0 North: 0		County Tax	110,000	409.60	Collected At: Mail
	Deed Book: 2527 Page: 317		Community Colleges	110,000	87.77	Method:
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,712.49
			Falconer fp 3	110,000	134.59	Reference: 23294
			Ellicott lt 3	110,000	19.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,712.49**
063889-371.15-1-6	2654 S Work St Ext			ACCT 00921	BILL 4017	
Rowan Concrete Inc.	Manufacture	8,100				
c/o Jamestown Macadam, Inc	Falconer	92,500				
PO Box 518	33-5-1.1					Delinquent: No
Celoron, NY 14720-0518						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $1,440.05
	Lot Dimensions 125.00 x 203.00		Medicaid	92,500	430.12	Notes: Processed as Paid
	East: 983805 North: 770996		County Tax	92,500	344.44	Collected At: Mail
	Deed Book: 2527 Page: 317		Community Colleges	92,500	73.81	Method:
	Full Market Value:	92,500	Town Tax	92,500	461.58	Cash: $0.00
			Chargebacks	92,500	0.77	Check: $1,440.05
			Falconer fp 3	92,500	113.18	Reference: 23294
			Ellicott lt 3	92,500	16.15	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,440.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-7	New York Ave			ACCT 00921	BILL 4018	
Rowan Concrete Inc.	Vacant indus	3,300				
c/o Jamestown Macadam, Inc.	Falconer	3,300				
PO Box 518	33-1-1					Delinquent: No
Celoron, NY 14720-0518						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $51.38
	Lot Dimensions 111.00 x 70.00		Medicaid	3,300	15.34	Notes: Processed as Paid
	East: 983689 North: 771093		County Tax	3,300	12.29	Collected At: Mail
	Deed Book: 2527 Page: 317		Community Colleges	3,300	2.63	Method:
	Full Market Value:	3,300	Town Tax	3,300	16.47	Cash: $0.00
			Chargebacks	3,300	0.03	Check: $51.38
			Falconer fp 3	3,300	4.04	Reference: 23294
			Ellicott lt 3	3,300	0.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$51.38**
063889-371.15-1-8	1946 New York Ave			ACCT 00921	BILL 4019	
Rowan Concrete Inc	Manufacture	7,200				
c/o Jamestown Macadam, Inc.	Falconer	80,000				
PO Box 518	33-1-2					Delinquent: No
Celoron, NY 14720-0518						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $1,245.43
	Lot Dimensions 179.80 x 70.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 983853 North: 771154		County Tax	80,000	297.89	Collected At: Mail
	Deed Book: 2527 Page: 317		Community Colleges	80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,245.43
			Falconer fp 3	80,000	97.88	Reference: 23401
			Ellicott lt 3	80,000	13.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,245.43**
063889-371.15-1-9	New York Ave			ACCT 00921	BILL 4020	
Rowan Concrete Inc	Vacant indus	1,400				
c/o Jamestown Macadam, Inc	Falconer	1,400				
PO Box 518	33-18-1.3					Delinquent: No
Celoron, NY 14720-0518						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $21.79
	Lot Dimensions 75.70 x 82.60		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 983944 North: 771198		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2527 Page: 317		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.79
			Falconer fp 3	1,400	1.71	Reference: 23294
			Ellicott lt 3	1,400	0.24	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-10	New York Ave			ACCT 00921	BILL 4021	
Rowan Concrete Inc. c/o Jamestown Macadam PO Box 518 Celoron, NY 14720-0518	Vacant indus Falconer 33-2-1	4,600 4,600				Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $71.61
	Lot Dimensions 155.00 x 95.00 East: 984082 North: 771255 Deed Book: 2527 Page: 317 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,600 4,600 4,600 4,600 4,600 4,600 4,600	21.39 17.13 3.67 22.95 0.04 5.63 0.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $71.61 Reference: 23294 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$71.61**
063889-371.15-1-15	2636 S Work St Ext			ACCT	BILL 4022	
Community Development Association Llc 2632 S Work St Ext Ste 24 Falconer, NY 14733	Manufacture Falconer Inc 34-10-1 & Others Inc 33-7-2 34-1-1 Acres: 2.90	37,700 3,390,000				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $54,716.18
	East: 984566 North: 770740 Deed Book: 2390 Page: 173 Full Market Value:	3,390,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. W.D.	3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 0	15,763.35 12,623.12 2,704.96 16,916.28 28.13 4,147.75 591.97 867.75	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54,716.18 Reference: 14383 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53,643.31**
063889-371.15-1-16	2587 Third Ave			ACCT 00921	BILL 4023	
Chautauqua Mechanical Inc 2587 Third Ave Falconer, NY 14733-1746	Other Storag Falconer 34-11-4;5;6;7;8 34-11-3	7,400 98,500				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,533.46
	Lot Dimensions 150.00 x 105.00 East: 985271 North: 770181 Deed Book: 2368 Page: 739 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	98,500 98,500 98,500 98,500 98,500 98,500 98,500	458.02 366.78 78.60 491.52 0.82 120.52 17.20	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,533.46 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,533.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-17	Third Ave			ACCT 00921	BILL 4024	
Nelson Dana G	Res vac land	1,000				
PO Box 222	Falconer	1,000				
Jamestown, NY 14702	34-11-9					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 25.00 x 105.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985226 North: 770107		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2390 Page: 440		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 1373
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-371.15-1-18	Third Ave			ACCT 00921	BILL 4025	
Nelson Dana G	Res vac land	1,000				
PO Box 222	Falconer	1,000				
Jamestown, NY 14702	34-11-10					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 25.00 x 105.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985214 North: 770087		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2390 Page: 440		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 1373
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-371.15-1-19	2595 Third Ave			ACCT 00920	BILL 4026	
Nelson Dana G	1 Family Res	3,000				
PO Box 222	Falconer	56,000				
Jamestown, NY 14702	34-11-11					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $871.80
	Lot Dimensions 50.00 x 105.00		Medicaid	56,000	260.40	Notes: Processed as Paid
	East: 985194 North: 770056		County Tax	56,000	208.52	Collected At: Mail
	Deed Book: 2390 Page: 440		Community Colleges	56,000	44.68	Method:
	Full Market Value:	56,000	Town Tax	56,000	279.44	Cash: $0.00
			Chargebacks	56,000	0.46	Check: $871.80
			Falconer fp 3	56,000	68.52	Reference: 1373
			Ellicott lt 3	56,000	9.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$871.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-20	2597 Third Ave			ACCT 00920	BILL 4027	
Nelson Dana G	Vac w/imprv	1,100				
PO Box 222	Falconer	5,900				
Jamestown, NY 14702	Inc 34-11-13					
	34-11-12					
	Lot Dimensions 50.00 x 105.00		Medicaid	5,900	27.43	
	East: 985167 North: 770010		County Tax	5,900	21.97	
	Deed Book: 2330 Page: 191		Community Colleges	5,900	4.71	
	Full Market Value:	5,900	Town Tax	5,900	29.44	
			Chargebacks	5,900	0.05	
			Falconer fp 3	5,900	7.22	
			Ellicott lt 3	5,900	1.03	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $91.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $91.85
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$91.85**

063889-371.15-1-21	Third Ave			ACCT 00921	BILL 4028	
Stenstrom Dwight E	Vac w/imprv	1,100				
Stenstrom Rita	Falconer	10,000				
2590 S Work St Ext	34-11-15					
Falconer, NY 14733	34-11-14					
	Lot Dimensions 50.00 x 105.00		Medicaid	10,000	46.50	
	East: 985146 North: 769970		County Tax	10,000	37.24	
	Deed Book: Page:		Community Colleges	10,000	7.98	
	Full Market Value:	10,000	Town Tax	10,000	49.90	
			Chargebacks	10,000	0.08	
			Falconer fp 3	10,000	12.24	
			Ellicott lt 3	10,000	1.75	

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $155.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $155.69
Reference: 1305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$155.69**

063889-371.15-1-22	S Work St Ext			ACCT 00921	BILL 4029	
Stenstrom Dwight E	Res vac land	1,100				
Stenstrom Rita	Falconer	1,100				
2590 S Work St Ext	34-11-16					
Falconer, NY 14733						
	Lot Dimensions 22.50 x 120.00		Medicaid	1,100	5.11	
	East: 985128 North: 769870		County Tax	1,100	4.10	
	Deed Book: Page:		Community Colleges	1,100	0.88	
	Full Market Value:	1,100	Town Tax	1,100	5.49	
			Chargebacks	1,100	0.01	
			Falconer fp 3	1,100	1.35	
			Ellicott lt 3	1,100	0.19	

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $17.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.13
Reference: 1305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-23	S Work St Ext			ACCT 00921	BILL 4030	
Stenstrom Dwight E	Res vac land	1,100				
Stenstrom Rita	Falconer	1,100				
2590 S Work St Ext	34-11-17					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 22.00 x 120.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 985111 North: 769881		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: 1305
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-371.15-1-24	2590 S Work St Ext			ACCT 00920	BILL 4031	
Stenstrom Dwight E	1 Family Res	3,200				
Stenstrom Rita	Falconer	61,500				
2590 S Work St Ext	34-11-18					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $957.43
	Lot Dimensions 50.00 x 120.00		Medicaid	61,500	285.97	Notes: Processed as Paid
	East: 985081 North: 769900		County Tax	61,500	229.00	Collected At: Mail
	Deed Book: Page:		Community Colleges	61,500	49.07	Method:
	Full Market Value:	61,500	Town Tax	61,500	306.89	Cash: $0.00
			Chargebacks	61,500	0.51	Check: $957.43
			Falconer fp 3	61,500	75.25	Reference: 1305
			Ellicott lt 3	61,500	10.74	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$957.43**
063889-371.15-1-25	2585 S Work St Ext			ACCT 00930	BILL 4032	
Piazza Jennifer L	1 Family Res	12,900				
2585 S Work St Ext	Falconer	72,000				
Falconer, NY 14733-1758	10-1-12					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,120.89
	Acres: 1.90		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 984925 North: 769549		County Tax	72,000	268.10	Collected At: LOCKBOX
	Deed Book: 2655 Page: 418		Community Colleges	72,000	57.45	Method: LockBox
Bank: 8000	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,120.89
			Falconer fp 3	72,000	88.09	Reference: MTBank 57
			Ellicott lt 3	72,000	12.57	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,120.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-26	S Work St Ext (Rear)			ACCT 00930	BILL 4033	
Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733	Vac w/imprv Falconer 10-1-10.3	3,800 20,200				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $314.49
	Acres: 1.00 East: 984657 North: 769578 Deed Book: Page: Full Market Value:	20,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	20,200 20,200 20,200 20,200 20,200 20,200 20,200	93.93 75.22 16.12 100.80 0.17 24.72 3.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $314.49 Reference: 314.49 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$314.49**
063889-371.15-1-27	2591 S Work St Ext			ACCT 00930	BILL 4034	
Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733	1 Family Res Falconer 10-1-10.2	8,900 105,700				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,645.55
	Lot Dimensions 175.00 x 150.00 East: 984793 North: 769631 Deed Book: Page: Full Market Value:	105,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	105,700 105,700 105,700 105,700 105,700 105,700 105,700	491.50 393.59 84.34 527.45 0.88 129.33 18.46	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,645.55 Reference: 4033 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,645.55**
063889-371.15-1-28	2589 S Work St Ext			ACCT 00930	BILL 4035	
Sikes Allen L 578 Green Ave Apt 3 San Bruno, CA 94066	1 Family Res Falconer 10-1-11	5,400 60,200				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $937.19
	Lot Dimensions 75.00 x 175.00 East: 984925 North: 769753 Deed Book: 2011 Page: 6035 Full Market Value:	60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	60,200 60,200 60,200 60,200 60,200 60,200 60,200	279.93 224.16 48.03 300.40 0.50 73.66 10.51	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $937.19 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$937.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-29	2595 S Work St Ext			ACCT 00930	BILL 4036	
Piazza Claudette R	1 Family Res	10,500				
2591 S Work St Ext	Falconer	65,500				
Falconer, NY 14733-1756	10-1-10.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,019.70
	Acres: 1.10		Medicaid	65,500	304.57	Notes: Processed as Paid
	East: 984752 North: 769775		County Tax	65,500	243.90	Collected At: LOCKBOX
	Deed Book: 2651 Page: 732		Community Colleges	65,500	52.26	Method: LockBox
Bank: 8000	Full Market Value:	65,500	Town Tax	65,500	326.85	Cash: $0.00
			Chargebacks	65,500	0.54	Check: $1,019.70
			Falconer fp 3	65,500	80.14	Reference: MTBank 57
			Ellicott lt 3	65,500	11.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,019.70**
063889-371.15-1-30	2597 S Work St Ext			ACCT 00930	BILL 4037	
JRC Holdings LLC	Auto body	7,500				
2597 S Work St Ext	Falconer	200,000				
Falconer, NY 14733	10-1-9.2.2 & 10-1-10.4					
	10-1-9.1					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $3,113.59
	Lot Dimensions 120.00 x 175.00		Medicaid	200,000	929.99	Notes: Processed as Paid
	East: 984671 North: 769909		County Tax	200,000	744.73	Collected At: Mail
	Deed Book: 2483 Page: 530		Community Colleges	200,000	159.58	Method:
	Full Market Value:	200,000	Town Tax	200,000	998.01	Cash: $0.00
			Chargebacks	200,000	1.66	Check: $3,113.59
			Falconer fp 3	200,000	244.70	Reference: 8306
			Ellicott lt 3	200,000	34.92	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,113.59**
063889-371.15-1-31	2588 S Work St Ext			ACCT 00920	BILL 4038	
Crawford Angeline Joy	2 Family Res	5,600				
2588 S Work St Ext	Falconer	27,700				
Falconer, NY 14733	34-11-19					
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,032.16
	Lot Dimensions 94.00 x 120.00		Medicaid	27,700	128.80	Notes: Processed as Paid
	East: 985020 North: 769936		County Tax	27,700	103.14	Collected At: Mail
	Deed Book: 2012 Page: 5571		Community Colleges	27,700	22.10	Method:
	Full Market Value:	27,700	Town Tax	27,700	138.22	Cash: $0.00
			Chargebacks	27,700	0.23	Check: $1,032.16
			School Relevy		580.70	Reference: 143
			Falconer fp 3	27,700	33.89	Paid By:
			Ellicott lt 3	27,700	4.84	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,011.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-32	2584 S Work St Ext			ACCT 00920	BILL 4039	
Crawford Angeline J	1 Family Res	3,000				
2584 S Work St Ext	Falconer	36,800				
Falconer, NY 14733	34-11-20					
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $731.18
	Lot Dimensions 51.00 x 120.00		Medicaid	36,800	171.12	Notes: Processed as Paid
	East: 984957 North: 769974		County Tax	36,800	137.03	Collected At: Mail
	Deed Book: 2012 Page: 3716		Community Colleges	36,800	29.36	Method:
	Full Market Value:	36,800	Town Tax	36,800	183.63	Cash: $0.00
			Chargebacks	36,800	0.31	Check: $731.18
			School Relevy		143.93	Reference: 143
			Falconer fp 3	36,800	45.03	Paid By:
			Ellicott lt 3	36,800	6.43	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$716.84**
063889-371.15-1-33	2602 Second Ave			ACCT 00920	BILL 4040	
Swartz Justin	2 Family Res	11,700				
2602 Second Ave	Falconer	53,000				
Falconer, NY 14733	34-11-21					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 105.00 x 125.00		Medicaid	53,000	246.45	Notes: Processed as Delinquent
	East: 985048 North: 770052		County Tax	53,000	197.35	Collected At: System
	Deed Book: 2500 Page: 157		Community Colleges	53,000	42.29	Method: System
	Full Market Value:	53,000	Town Tax	53,000	264.47	Cash:
			Chargebacks	53,000	0.44	Check:
			School Relevy		483.54	Reference: System
			Falconer fp 3	53,000	64.85	Paid By:
			Ellicott lt 3	53,000	9.25	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,308.64**
063889-371.15-1-34	Second Ave			ACCT 00921	BILL 4041	
Swartz Justin	Res vac land	1,300				
2602 Second Ave	Falconer	1,300				
Falconer, NY 14701	34-11-22					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 125.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 985080 North: 770106		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2500 Page: 157		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		27.25	Reference: System
			Falconer fp 3	1,300	1.59	Paid By:
			Ellicott lt 3	1,300	0.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-35	Second Ave			ACCT 00921	BILL 4042	
Swartz Justin	Res vac land	1,300				
2602 Second Ave	Falconer	1,300				
Falconer, NY 14701	34-11-23					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 125.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 985096 North: 770130		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2500 Page: 157		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		27.25	Reference: System
			Falconer fp 3	1,300	1.59	Paid By:
			Ellicott lt 3	1,300	0.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.49**
063889-371.15-1-36	Second Ave			ACCT 00921	BILL 4043	
Swartz Justin	Res vac land	1,300				
2602 Second Ave	Falconer	1,300				
Falconer, NY 14701	34-11-24					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 125.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 985109 North: 770151		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2500 Page: 157		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		27.25	Reference: System
			Falconer fp 3	1,300	1.59	Paid By:
			Ellicott lt 3	1,300	0.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.49**
063889-371.15-1-37	Second Ave			ACCT 00921	BILL 4044	
Swartz Justin	Res vac land	1,300				
2602 Second Ave	Falconer	1,300				
Falconer, NY 14701	34-11-25					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 125.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 985123 North: 770171		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2500 Page: 157		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		27.25	Reference: System
			Falconer fp 3	1,300	1.59	Paid By:
			Ellicott lt 3	1,300	0.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-38	Second Ave			ACCT 00921	BILL 4045	
Dickerson Glen H	Vacant indus	1,900				
21 E Elmwood Ave	Falconer	1,900				
Falconer, NY 14733-1415	34-9-2					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $29.57
	Lot Dimensions 100.00 x 115.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 984927 North: 770190		County Tax	1,900	7.07	Collected At: Mail
	Deed Book: 2643 Page: 386		Community Colleges	1,900	1.52	Method:
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $29.57
			Chargebacks	1,900	0.02	Check: $0.00
			Falconer fp 3	1,900	2.32	Reference:
			Ellicott lt 3	1,900	0.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$29.57**
063889-371.15-1-39	2601 Second Ave			ACCT 00920	BILL 4046	
Dickerson Glen H	2 Family Res	6,500				
21 E Elmwood Ave	Falconer	28,600				
Falconer, NY 14733-1415	34-9-3					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $445.25
	Lot Dimensions 50.00 x 120.00		Medicaid	28,600	132.99	Notes: Processed as Paid
	East: 984881 North: 770118		County Tax	28,600	106.50	Collected At: Mail
	Deed Book: 2643 Page: 386		Community Colleges	28,600	22.82	Method:
	Full Market Value:	28,600	Town Tax	28,600	142.72	Cash: $445.25
			Chargebacks	28,600	0.24	Check: $0.00
			Falconer fp 3	28,600	34.99	Reference:
			Ellicott lt 3	28,600	4.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$445.25**
063889-371.15-1-40	2596 S Work St			ACCT 00921	BILL 4047	
Mills Frederick	Other Storag	6,400				
11 Avalon Blvd WE	Falconer	126,000				
Jamestown, NY 14701	34-9-4					Delinquent: No
	34-9-5					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,961.57
	Lot Dimensions 120.00 x 120.00		Medicaid	126,000	585.89	Notes: Processed as Paid
	East: 984840 North: 770048		County Tax	126,000	469.18	Collected At: Mail
	Deed Book: 2495 Page: 462		Community Colleges	126,000	100.54	Method:
	Full Market Value:	126,000	Town Tax	126,000	628.75	Cash: $0.00
			Chargebacks	126,000	1.05	Check: $1,961.57
			Falconer fp 3	126,000	154.16	Reference: 1011
			Ellicott lt 3	126,000	22.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,961.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-41	S Work St Ext			ACCT 00921	BILL 4048	
Heiser Wayne R	Res vac land	4,600				
Heiser Debra L	Falconer	4,600				
2604 First Ave	34-9-6					Delinquent: Yes
Falconer, NY 14733						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 120.00 x 120.00		Medicaid	4,600	21.39	Notes: Processed as Delinquent
	East: 984734 North: 770111		County Tax	4,600	17.13	Collected At: System
	Deed Book: 2377 Page: 798		Community Colleges	4,600	3.67	Method: System
Bank: 8000	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash:
			Chargebacks	4,600	0.04	Check:
			School Relevy		96.44	Reference: System
			Falconer fp 3	4,600	5.63	Paid By:
			Ellicott lt 3	4,600	0.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$168.05**
063889-371.15-1-42	2604 First Ave			ACCT 00920	BILL 4049	
Heiser Wayne R	1 Family Res	6,400				
Heiser Debra L	Falconer	56,100				
2604 First Ave	34-9-7					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $873.37
	Lot Dimensions 160.00 x 120.00		Medicaid	56,100	260.86	Notes: Processed as Paid
	East: 984809 North: 770229		County Tax	56,100	208.90	Collected At: LOCKBOX
	Deed Book: 2377 Page: 798		Community Colleges	56,100	44.76	Method: LockBox
Bank: 8000	Full Market Value:	56,100	Town Tax	56,100	279.94	Cash: $0.00
			Chargebacks	56,100	0.47	Check: $873.37
			Falconer fp 3	56,100	68.64	Reference: MTBank 57
			Ellicott lt 3	56,100	9.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$873.37**
063889-371.15-1-43	2610 S Work St Ext			ACCT 00920	BILL 4050	
Witt Donna L	2 Family Res	16,000				
3393 Old Fluvanna Rd	Falconer	64,300				
Jamestown, NY 14701	34-8-2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,001.02
	Lot Dimensions 121.00 x 155.00		Medicaid	64,300	298.99	Notes: Processed as Paid
	East: 984596 North: 770211		County Tax	64,300	239.43	Collected At: LOCKBOX
	Deed Book: 2366 Page: 225		Community Colleges	64,300	51.31	Method: LockBox
Bank: 7997	Full Market Value:	64,300	Town Tax	64,300	320.86	Cash: $0.00
			Chargebacks	64,300	0.53	Check: $1,001.02
			Falconer fp 3	64,300	78.67	Reference: WellsFargoBank 30
			Ellicott lt 3	64,300	11.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,001.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-44	2614 S Work St Ext			ACCT 00920	BILL 4051	
Benz Mary Jo	1 Family Res	7,500				
2614 S Work St Ext	Falconer	64,500				
Falconer, NY 14733	34-8-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,004.14
	Lot Dimensions 121.00 x 170.00		Medicaid	64,500	299.92	Notes: Processed as Paid
	East: 984507 North: 770280		County Tax	64,500	240.17	Collected At: LOCKBOX
	Deed Book: 2637 Page: 104		Community Colleges	64,500	51.47	Method: LockBox
Bank: 8000	Full Market Value:	64,500	Town Tax	64,500	321.86	Cash: $0.00
			Chargebacks	64,500	0.54	Check: $1,004.14
			Falconer fp 3	64,500	78.92	Reference: MTBank 57
			Ellicott lt 3	64,500	11.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,004.14**
063889-371.15-1-45	Taylor St			ACCT 00921	BILL 4052	
Schulz Richard A	Vacant indus	1,100				
2632 Taylor St	Falconer	1,100				
Falconer, NY 14733	34-8-4					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 984571 North: 770358		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2444 Page: 228		Community Colleges	1,100	0.88	Method: System
Bank: 390	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			Falconer fp 3	1,100	1.35	Reference: System
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-371.15-1-46	2632 Taylor St			ACCT 00920	BILL 4053	
Schulz Richard A	1 Family Res	3,200				
2632 Taylor St	Falconer	44,500				
Falconer, NY 14733	34-8-5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $692.78
	Lot Dimensions 50.00 x 120.00		Medicaid	44,500	206.92	Notes: Processed as Paid
	East: 984601 North: 770397		County Tax	44,500	165.70	Collected At: LOCKBOX
	Deed Book: 2444 Page: 228		Community Colleges	44,500	35.51	Method: LockBox
Bank: 390	Full Market Value:	44,500	Town Tax	44,500	222.06	Cash: $0.00
			Chargebacks	44,500	0.37	Check: $692.78
			Falconer fp 3	44,500	54.45	Reference: MTBank 57
			Ellicott lt 3	44,500	7.77	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$692.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-47 Wigren John 2620 S Work St Ext Falconer, NY 14733	Taylor St Res vac land Falconer 33-12-10 Lot Dimensions 50.00 x 120.00 East: 984403 North: 770433 Deed Book: 2457 Page: 102 Full Market Value:	 1,200 1,200 1,200		ACCT 00920 BILL 4054		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$43.85**
			Medicaid	1,200	5.58	
			County Tax	1,200	4.47	
			Community Colleges	1,200	0.96	
			Town Tax	1,200	5.99	
			Chargebacks	1,200	0.01	
			School Relevy		25.16	
			Falconer fp 3	1,200	1.47	
			Ellicott lt 3	1,200	0.21	
063889-371.15-1-48 Oste James Oste Darlene 2618 S Work St Ext Falconer, NY 14733	2618 S Work St Ext 1 Family Res Falconer 33-12-11 Lot Dimensions 45.00 x 120.00 East: 984385 North: 770340 Deed Book: Page: Full Market Value:	 3,000 36,000 36,000	VETS 25% C COUNTY	ACCT 00920 BILL 4055 $9,000.00		Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $477.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $477.91 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$477.91**
			Medicaid	27,000	125.55	
			County Tax	27,000	100.54	
			Community Colleges	27,000	21.54	
			Town Tax	36,000	179.64	
			Chargebacks	36,000	0.30	
			Falconer fp 3	36,000	44.05	
			Ellicott lt 3	36,000	6.29	
063889-371.15-1-49 Wigren John 2620 S Work St Ext Falconer, NY 14733	2620 S Work St Ext 2 Family Res Falconer 33-12-12 Lot Dimensions 50.00 x 120.00 East: 984348 North: 770369 Deed Book: 2457 Page: 102 Full Market Value:	 3,000 67,500 67,500		ACCT 00920 BILL 4056		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,838.37**
			Medicaid	67,500	313.87	
			County Tax	67,500	251.35	
			Community Colleges	67,500	53.86	
			Town Tax	67,500	336.83	
			Chargebacks	67,500	0.56	
			School Relevy		787.52	
			Falconer fp 3	67,500	82.59	
			Ellicott lt 3	67,500	11.79	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-50	S Work St Ext			ACCT 00921	BILL 4057	
Wigren John	Vacant indus	1,100				
2620 S Work St Ext	Falconer	1,100				Delinquent: Yes
Falconer, NY 14733	33-12-13					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 984309 North: 770401		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2457 Page: 102		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		23.06	Reference: System
			Falconer fp 3	1,100	1.35	Paid By:
			Ellicott lt 3	1,100	0.19	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.19**
063889-371.15-1-51	Allen St Ext			ACCT 00930	BILL 4058	
Weber-Knapp Corp	Vacant indus	8,100				
441 Chandler St	Falconer	8,100				Delinquent: No
Jamestown, NY 14701	10-1-57.6.2					Date Paid/Returned: 02/07/2014
	10-1-58.4.2.2					Amount Paid/Returned: $126.09
	10-1-57.7.1					
	Acres: 8.10		Medicaid	8,100	37.66	Notes: Processed as Paid
	East: 984120 North: 770005		County Tax	8,100	30.16	Collected At: Mail
	Deed Book: Page:		Community Colleges	8,100	6.46	Method:
	Full Market Value:	8,100	Town Tax	8,100	40.42	Cash: $0.00
			Chargebacks	8,100	0.07	Check: $126.09
			Falconer fp 3	8,100	9.91	Reference: 151349
			Ellicott lt 3	8,100	1.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$126.09**
063889-371.15-1-52	S Work St Ext			ACCT 00930	BILL 4059	
Hellner Gary R	Vacant indus	1,000				
4064 Knight Rd	Falconer	1,000				Delinquent: No
Falconer, NY 14733	10-1-57.7.2					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 130.00 x 520.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 984444 North: 769864		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2518 Page: 495		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $15.56
			Chargebacks	1,000	0.01	Check: $0.00
			Falconer fp 3	1,000	1.22	Reference:
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-53	Mason Dr			ACCT 00930	BILL 4060
Weber-Knapp Co	Vacant indus	36,900			
441 Chandler St	Falconer	36,900			
Jamestown, NY 14701	10-1-57.1				
	Acres: 36.90		Medicaid	36,900	171.58
	East: 983744 North: 769387		County Tax	36,900	137.40
	Deed Book: 1769 Page: 00228		Community Colleges	36,900	29.44
	Full Market Value:	36,900	Town Tax	36,900	184.13
			Chargebacks	36,900	0.31
			Falconer fp 3	36,900	45.15
			Ellicott lt 3	36,900	6.44

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $574.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $574.45
Reference: 151349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$574.45**

063889-371.15-1-55	Mason Dr (Rear)			ACCT	BILL 4061
Weber-Knapp Company	Vacant indus	2,000			
441 Chandler St	Falconer	2,000			
Jamestown, NY 14701	Weber Knapp				
	10-1-57.6.3				
	Acres: 1.64		Medicaid	2,000	9.30
	East: 983304 North: 770030		County Tax	2,000	7.45
	Deed Book: 2593 Page: 774		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Falconer fp 3	2,000	2.45
			Ellicott lt 3	2,000	0.35

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $31.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.15
Reference: 151349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.15**

063889-371.15-1-56	Allen St Ext & Rr			ACCT 00930	BILL 4062
Weber-Knapp Company	Vacant indus	4,300			
441 Chandler St	Falconer	4,300			
Jamestown, NY 14701	10-1-58.2.2				
	10-1-58.4.2.1				
	10-1-57.6.1				
	Acres: 4.30		Medicaid	4,300	19.99
	East: 983603 North: 770030		County Tax	4,300	16.01
	Deed Book: Page:		Community Colleges	4,300	3.43
	Full Market Value:	4,300	Town Tax	4,300	21.46
			Chargebacks	4,300	0.04
			Falconer fp 3	4,300	5.26
			Ellicott lt 3	4,300	0.75

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $66.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.94
Reference: 151349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-57	2019 Allen St Ext			ACCT BILL 4063		
Weber-Knapp Co	Manufacture	93,700				
441 Chandler St	Falconer	1,350,000				
Jamestown, NY 14701	10-1-57.5					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $21,016.80
	Acres: 12.70		Medicaid	1,350,000	6,277.44	Notes: Processed as Paid
	East: 983260 North: 770281		County Tax	1,350,000	5,026.90	Collected At: Mail
	Deed Book: 2207 Page: 00218		Community Colleges	1,350,000	1,077.19	Method:
	Full Market Value:	1,350,000	Town Tax	1,350,000	6,736.57	Cash: $0.00
			Chargebacks	1,350,000	11.20	Check: $21,016.80
			Falconer fp 3	1,350,000	1,651.76	Reference: 151349
			Ellicott lt 3	1,350,000	235.74	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21,016.80**
063889-371.15-1-58	2022-2024 Allen St Ext			ACCT 00000 BILL 4064		
Jamestown Iron Works Inc	Manufacture	18,200				
2022 Allen St Ext	Falconer	230,000				
Falconer, NY 14733	10-1-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.40		Medicaid	230,000	1,069.49	Notes: Processed as Delinquent
	East: 982874 North: 770707		County Tax	230,000	856.44	Collected At: System
	Deed Book: Page:		Community Colleges	230,000	183.52	Method: System
	Full Market Value:	230,000	Town Tax	230,000	1,147.71	Cash:
			Chargebacks	230,000	1.91	Check:
			School Relevy		4,821.75	Reference: System
			Falconer fp 3	230,000	281.41	Paid By:
			Ellicott lt 3	230,000	40.16	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8,402.39**
063889-371.15-1-59	10 Hine St			ACCT 00920 BILL 4065		
Community Development	2 Family Res	5,800				
Association Llc	Falconer	25,000				
2632 S Work St Ste 24	Includes 33-12-1 &					Delinquent: No
Falconer, NY 14733	33-12-14					Date Paid/Returned: 01/31/2014
	33-12-2					Amount Paid/Returned: $389.21
	Lot Dimensions 170.00 x 95.00		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 984309 North: 770401		County Tax	25,000	93.09	Collected At: Mail
	Deed Book: 2390 Page: 173		Community Colleges	25,000	19.95	Method:
	Full Market Value:	25,000	Town Tax	25,000	124.75	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $389.21
			Falconer fp 3	25,000	30.59	Reference: 14300
			Ellicott lt 3	25,000	4.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$389.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-60	14 Hine St			ACCT 00920	BILL 4066	
Community Development Association Llc 2632 S Work St Ste 24 Falconer, NY 14733	1 Family Res Falconer 33-12-3	2,800 25,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $389.21
	Lot Dimensions 50.00 x 120.00 East: 984403 North: 770433 Deed Book: 2390 Page: 173 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	25,000 25,000 25,000 25,000 25,000 25,000 25,000	116.25 93.09 19.95 124.75 0.21 30.59 4.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $389.21 Reference: 14300 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$389.21**
063889-371.15-1-61	16 Hine St			ACCT	BILL 4067	
Community Dvlpmt Asn Inc 2632 S Work St Ext Ste 24 Falconer, NY 14733	2 Family Res Falconer 33-12-4	2,800 25,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $389.21
	Lot Dimensions 50.00 x 100.00 East: 984403 North: 770433 Deed Book: 2390 Page: 173 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	25,000 25,000 25,000 25,000 25,000 25,000 25,000	116.25 93.09 19.95 124.75 0.21 30.59 4.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $389.21 Reference: 14300 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$389.21**
063889-371.16-1-3	1853 Delaware Ave			ACCT 00921	BILL 4068	
BJB Corp of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	Lite Ind Man Falconer 33-16-2 Thru 26 33-16-47 Thru 60 & 61.2 33-16-1	28,100 735,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $11,630.63
	Acres: 2.80 East: 985874 North: 770948 Deed Book: 1772 Page: 00021 Full Market Value:	735,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. W.D.	735,000 735,000 735,000 735,000 735,000 735,000 735,000 0	3,417.72 2,736.87 586.47 3,667.69 6.10 899.29 128.35 188.14	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11,630.63 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$11,630.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-4	1850 Lyndon Blvd			ACCT 00921	BILL 4069	
Embow Robert J	Other Storag	19,400				
805 Luther Rd	Falconer	220,000				
East Aurora, NY 14052	Inc 33-16-28 Thru 41 & 33-16-47.2 & 61.2.2 33-16-27					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $3,424.97
	Lot Dimensions 160.00 x 325.00		Medicaid	220,000	1,022.99	Notes: Processed as Paid
	East: 985854 North: 770586		County Tax	220,000	819.20	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6633		Community Colleges	220,000	175.54	Method: LockBox
	Full Market Value:	220,000	Town Tax	220,000	1,097.81	Cash: $0.00
			Chargebacks	220,000	1.83	Check: $3,424.97
			Falconer fp 3	220,000	269.18	Reference: MTBank 46
			Ellicott lt 3	220,000	38.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,424.97**
063889-371.16-1-5	1844 Lyndon Blvd			ACCT 00920	BILL 4070	
Lounsbury Howard T	1 Family Res	3,600				
Lounsbury Mary	Falconer	29,800				
1844 Lyndon Blvd	Inc 33-17-15 33-17-16					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $463.92
	Lot Dimensions 50.00 x 150.00		Medicaid	29,800	138.57	Notes: Processed as Paid
	East: 985948 North: 770456		County Tax	29,800	110.96	Collected At: Mail
	Deed Book: Page:		Community Colleges	29,800	23.78	Method:
	Full Market Value:	29,800	Town Tax	29,800	148.70	Cash: $0.00
			Chargebacks	29,800	0.25	Check: $463.92
			Falconer fp 3	29,800	36.46	Reference: 3602
			Ellicott lt 3	29,800	5.20	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$463.92**
063889-371.16-1-6	Fifth & Sixth Ave & Lyndo			ACCT 00921	BILL 4071	
RHI Monofrax LTD	Vacant indus	36,600				
1870 New York Ave	Falconer	36,600				
Falconer, NY 14733-1740	Includes 33-17-2 Thru 14 33-17-17 33-17-1					Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $569.78
	Acres: 19.63		Medicaid	36,600	170.19	Notes: Processed as Paid
	East: 986536 North: 770730		County Tax	36,600	136.28	Collected At: LOCKBOX
	Deed Book: 2680 Page: 394		Community Colleges	36,600	29.20	Method: LockBox
	Full Market Value:	36,600	Town Tax	36,600	182.64	Cash: $0.00
			Chargebacks	36,600	0.30	Check: $569.78
			Falconer fp 3	36,600	44.78	Reference: MTBank 37
			Ellicott lt 3	36,600	6.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$569.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-7	Lyndon Blvd			ACCT 00921	BILL 4072	
Work Street LLC	Vacant indus	14,800				
1-71 North Avenue East	Falconer	14,800				
Elizabeth, NJ 07201	34-2-1.1					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $230.40
	Acres: 3.80		Medicaid	14,800	68.82	Notes: Processed as Paid
	East: 986442 North: 769965		County Tax	14,800	55.11	Collected At: LOCKBOX
	Deed Book: 2579 Page: 33		Community Colleges	14,800	11.81	Method: LockBox
	Full Market Value:	14,800	Town Tax	14,800	73.85	Cash: $0.00
			Chargebacks	14,800	0.12	Check: $230.40
			Falconer fp 3	14,800	18.11	Reference: MTBank 46
			Ellicott lt 3	14,800	2.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$230.40**
063889-371.16-1-8.1	2550 S Work St Ext			ACCT 00921	BILL 4073	
Work Street LLC	Truck termnl	34,900				
1-71 North Avenue East	Falconer	254,400				
Elizabeth, NJ 07201	34-12-1.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,960.49
	Acres: 10.90		Medicaid	254,400	1,182.95	Notes: Processed as Paid
	East: 986156 North: 769549		County Tax	254,400	947.29	Collected At: LOCKBOX
	Deed Book: 2579 Page: 33		Community Colleges	254,400	202.99	Method: LockBox
	Full Market Value:	254,400	Town Tax	254,400	1,269.47	Cash: $0.00
			Chargebacks	254,400	2.11	Check: $3,960.49
			Falconer fp 3	254,400	311.26	Reference: MTBank 43
			Ellicott lt 3	254,400	44.42	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,960.49**
063889-371.16-1-8.2	S Work St			ACCT	BILL 4074	
Lyndon Develpment, LLC	Vacant comm	17,100				
2632 S Work St Ste 26	Falconer	17,100				
Falconer, NY 14733	From 34.12-1-.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $266.20
	Acres: 5.60		Medicaid	17,100	79.51	Notes: Processed as Paid
	East: 986630 North: 769357		County Tax	17,100	63.67	Collected At: Mail
	Deed Book: 2012 Page: 1389		Community Colleges	17,100	13.64	Method:
	Full Market Value:	17,100	Town Tax	17,100	85.33	Cash: $0.00
			Chargebacks	17,100	0.14	Check: $266.20
			Falconer fp 3	17,100	20.92	Reference: 1297
			Ellicott lt 3	17,100	2.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$266.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-9	2530 S Work St Ext			ACCT 00920	BILL 4075	
Volpe Donald A	1 Family Res	9,500				
2530 S Work St Ext	Falconer	59,600				
Falconer, NY 14733	34-16-4					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $927.86
	Acres: 1.00		Medicaid	59,600	277.14	Notes: Processed as Paid
	East: 986238 North: 769248		County Tax	59,600	221.93	Collected At: LOCKBOX
	Deed Book: 2580 Page: 515		Community Colleges	59,600	47.56	Method: LockBox
Bank: 7997	Full Market Value:	59,600	Town Tax	59,600	297.41	Cash: $0.00
			Chargebacks	59,600	0.49	Check: $927.86
			Falconer fp 3	59,600	72.92	Reference: WellsFargoBank 30
			Ellicott lt 3	59,600	10.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.86**
063889-371.16-1-10	S Work St Ext			ACCT 00930	BILL 4076	
Windsong Enterprises, LLC	Vacant comm	3,900				
2632 S Work St Ste 24	Falconer	3,900				
Falconer, NY 14733	10-1-16					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $60.70
	Lot Dimensions 200.00 x 270.00		Medicaid	3,900	18.13	Notes: Processed as Paid
	East: 986555 North: 768996		County Tax	3,900	14.52	Collected At: Mail
	Deed Book: 2713 Page: 452		Community Colleges	3,900	3.11	Method:
	Full Market Value:	3,900	Town Tax	3,900	19.46	Cash: $0.00
			Chargebacks	3,900	0.03	Check: $60.70
			Falconer fp 3	3,900	4.77	Reference: 1601
			Ellicott lt 3	3,900	0.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.70**
063889-371.16-1-11	S Work St Ext			ACCT 00930	BILL 4077	
Windsong Enterprises, LLC	Res vac land	4,700				
2632 S Work St Ste 24	Falconer	4,700				
Falconer, NY 14733	10-1-17					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $73.16
	Lot Dimensions 300.00 x 270.00		Medicaid	4,700	21.85	Notes: Processed as Paid
	East: 986676 North: 768911		County Tax	4,700	17.50	Collected At: Mail
	Deed Book: 2713 Page: 452		Community Colleges	4,700	3.75	Method:
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash: $0.00
			Chargebacks	4,700	0.04	Check: $73.16
			Falconer fp 3	4,700	5.75	Reference: 1601
			Ellicott lt 3	4,700	0.82	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$73.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-12	2501 S Work St Ext			ACCT	BILL 4078	
BHC Inc	1 use sm bld	19,500				
c/o Rinker Oil	Falconer	195,000				
29 Water St	10-1-15.3					
Cuba, NY 14727						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,035.76
	Acres: 2.30		Medicaid	195,000	906.74	Notes: Processed as Paid
	East: 986395 North: 768860		County Tax	195,000	726.11	Collected At: LOCKBOX
	Deed Book: 2449 Page: 977		Community Colleges	195,000	155.59	Method: LockBox
	Full Market Value:	195,000	Town Tax	195,000	973.06	Cash: $0.00
			Chargebacks	195,000	1.62	Check: $3,035.76
			Falconer fp 3	195,000	238.59	Reference: MTBank 54
			Ellicott lt 3	195,000	34.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,035.76**
063889-371.16-1-13	2527 S Work St Ext			ACCT 00930	BILL 4079	
Barden Weldon T	1 Family Res	13,700				
Barden Kathy A	Falconer	53,300				
3465 Old Fluvanna Rd	10-1-15.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $829.77
	Acres: 2.30		Medicaid	53,300	247.84	Notes: Processed as Paid
	East: 986169 North: 768927		County Tax	53,300	198.47	Collected At: LOCKBOX
	Deed Book: 2484 Page: 180		Community Colleges	53,300	42.53	Method: LockBox
	Full Market Value:	53,300	Town Tax	53,300	265.97	Cash: $0.00
			Chargebacks	53,300	0.44	Check: $829.77
			Falconer fp 3	53,300	65.21	Reference: MTBank 14
			Ellicott lt 3	53,300	9.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$829.77**
063889-371.16-1-14	S Work St Ext			ACCT	BILL 4080	
Burgun Raymond W	Res vac land	50,000				
Burgun Rita A	Falconer	50,000				
85 Peerless St	10-1-15.2.2					
Brocton, NY 14716						
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $778.40
	Acres: 11.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 985598 North: 769045		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2408 Page: 913		Community Colleges	50,000	39.90	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $778.40
			Falconer fp 3	50,000	61.18	Reference: MTBank 38
			Ellicott lt 3	50,000	8.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$778.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-15 Shelters Thomas F 520 B Route 394 Kennedy, NY 14747	2583 S Work St Ext Res w/Comuse Falconer 10-1-13	23,300 185,000	BUSINV 897 CO/TOWN/SCH	ACCT 00930 $67,500.00	BILL 4081	Delinquent: No Date Paid/Returned: 04/02/2014 Amount Paid/Returned: $4,462.62
	Acres: 11.40 East: 984874 North: 769189 Deed Book: 2653 Page: 586 Full Market Value:	185,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	117,500 117,500 117,500 117,500 117,500 185,000 117,500	546.37 437.53 93.76 586.33 0.98 2,463.28 226.35 20.52	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,462.62 Reference: 4566 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,375.12**
063889-371.16-1-16 Przybelinski Merle E 2605 S Work St Ext Falconer, NY 14733	2601-2605 S Work St Ext Res Multiple Falconer 10-1-9.2.1	12,800 63,600		ACCT 00930	BILL 4082	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $990.14
Bank: 8000	Acres: 1.40 East: 984546 North: 769785 Deed Book: 2360 Page: 737 Full Market Value:	63,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	63,600 63,600 63,600 63,600 63,600 63,600 63,600	295.74 236.82 50.75 317.37 0.53 77.82 11.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $990.14 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$990.14**
063889-371.16-1-17 Shelters Thomas F Box 520B Rte 394 Kennedy, NY 14747	2553 S Work St Ext Other Storag Falconer 10-1-15.2.1	15,600 455,000	BUSINV 897 CO/TOWN/SCH	ACCT $12,000.00	BILL 4083	Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $16,360.40
	Acres: 2.00 East: 985493 North: 769278 Deed Book: 2320 Page: 839 Full Market Value:	455,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	443,000 443,000 443,000 443,000 443,000 455,000 443,000	2,059.93 1,649.57 353.48 2,210.59 3.68 9,287.11 556.70 77.36	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16,360.40 Reference: 4532 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16,198.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-18	2557 S Work St Ext			ACCT 00930	BILL 4084	
Becker Thomas L	1 Family Res	8,700				
Becker Donna L	Falconer	28,300				
2557 S Work St Ext	10-1-14					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $440.57
	Lot Dimensions 200.00 x 125.00		Medicaid	28,300	131.59	Notes: Processed as Paid
	East: 985488 North: 769436		County Tax	28,300	105.38	Collected At: LOCKBOX
	Deed Book: 2447 Page: 186		Community Colleges	28,300	22.58	Method: LockBox
Bank: 8000	Full Market Value:	28,300	Town Tax	28,300	141.22	Cash: $0.00
			Chargebacks	28,300	0.23	Check: $440.57
			Falconer fp 3	28,300	34.63	Reference: MTBank 57
			Ellicott lt 3	28,300	4.94	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$440.57**
063889-371.16-1-20	Third Ave			ACCT	BILL 4085	
Turner R E Inc	Vacant indus	53,000				
6 Hawthorne St	Falconer	53,000				
Lakewood, NY 14750-1114	Inc 34-12-1.2.1;34-3-1.1;					Delinquent: No
	34-11-31					Date Paid/Returned: 01/30/2014
	34-2-1.2					Amount Paid/Returned: $825.10
	Acres: 5.30		Medicaid	53,000	246.45	Notes: Processed as Paid
	East: 985662 North: 770188		County Tax	53,000	197.35	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	53,000	42.29	Method: LockBox
	Full Market Value:	53,000	Town Tax	53,000	264.47	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $825.10
			Falconer fp 3	53,000	64.85	Reference: MTBank 38
			Ellicott lt 3	53,000	9.25	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$825.10**
063889-371.16-1-21	1854 Lyndon Blvd			ACCT 00920	BILL 4086	
Caruso Donald L	2 Family Res	8,300				
Caruso Sandra C	Falconer	55,100				
1854 Lyndon Blvd	Inc 33-16-42 & 43					Delinquent: Yes
Falconer, NY 14733	33-16-44					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 150.00		Medicaid	55,100	256.21	Notes: Processed as Delinquent
	East: 985707 North: 770572		County Tax	55,100	205.17	Collected At: System
	Deed Book: 2410 Page: 168		Community Colleges	55,100	43.97	Method: System
	Full Market Value:	55,100	Town Tax	55,100	274.95	Cash:
			Chargebacks	55,100	0.46	Check:
			School Relevy		527.57	Reference: System
			Falconer fp 3	55,100	67.42	Paid By:
			Ellicott lt 3	55,100	9.62	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,385.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.16-1-22	Lyndon Blvd			ACCT 00921	BILL 4087	
Caruso Donald L	Res vac land	1,600				
Caruso Sandra C	Falconer	1,600				
1854 Lyndon Blvd	33-16-45					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $59.02
	Lot Dimensions 30.00 x 150.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 985666 North: 770593		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2410 Page: 168		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $59.02
			School Relevy		33.53	Reference: 838
			Falconer fp 3	1,600	1.96	Paid By:
			Ellicott lt 3	1,600	0.28	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$58.44**
063889-371.16-1-23	2642 Third Ave			ACCT 00920	BILL 4088	
Byerly David L	1 Family Res	5,600				
2642 Third Ave	Falconer	44,100				
Falconer, NY 14733	33-16-46					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $686.55
	Lot Dimensions 100.60 x 120.00		Medicaid	44,100	205.06	Notes: Processed as Paid
	East: 985763 North: 770694		County Tax	44,100	164.21	Collected At: Mail
	Deed Book: 2408 Page: 650		Community Colleges	44,100	35.19	Method:
	Full Market Value:	44,100	Town Tax	44,100	220.06	Cash: $686.55
			Chargebacks	44,100	0.37	Check: $0.00
			Falconer fp 3	44,100	53.96	Reference:
			Ellicott lt 3	44,100	7.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$686.55**
063889-371.18-1-1	Allen St Ext			ACCT 00931	BILL 4089	
TitanX Engine Cooling Inc	Vacant indus	10,700				
2258 Allen St	Falconer	10,700				
Jamestown, NY 14701	Swanson Machine Division					Delinquent: No
	35-6-1.1					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $166.57
	Acres: 1.30		Medicaid	10,700	49.75	Notes: Processed as Paid
	East: 979127 North: 768983		County Tax	10,700	39.84	Collected At: Mail
	Deed Book: 2672 Page: 843		Community Colleges	10,700	8.54	Method:
	Full Market Value:	10,700	Town Tax	10,700	53.39	Cash: $0.00
			Chargebacks	10,700	0.09	Check: $166.57
			Falconer fp 3	10,700	13.09	Reference: 507956
			Ellicott lt 3	10,700	1.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$166.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-3	Elam St			ACCT 00000	BILL 4090	
Gabriel Susan E	Res vac land	1,400				
2439 Elam St	Falconer	1,400				
Jamestown, NY 14701	35-6-1.2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.79
	Lot Dimensions 65.00 x 110.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 979190 North: 768807		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2670 Page: 416		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.79
			Falconer fp 3	1,400	1.71	Reference: MTBank 39
			Ellicott lt 3	1,400	0.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.79**
063889-371.18-1-4	2453 Elam St			ACCT 00930	BILL 4091	
Gabriel Susan E	1 Family Res	3,100				
2439 Elam St	Falconer	53,500				
Jamestown, NY 14701	35-6-2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $832.88
	Lot Dimensions 50.00 x 110.00		Medicaid	53,500	248.77	Notes: Processed as Paid
	East: 979182 North: 768759		County Tax	53,500	199.21	Collected At: LOCKBOX
	Deed Book: 2670 Page: 416		Community Colleges	53,500	42.69	Method: LockBox
Bank: 0365	Full Market Value:	53,500	Town Tax	53,500	266.97	Cash: $0.00
			Chargebacks	53,500	0.44	Check: $832.88
			Falconer fp 3	53,500	65.46	Reference: MTBank 39
			Ellicott lt 3	53,500	9.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$832.88**
063889-371.18-1-5	2449 Elam St			ACCT 00930	BILL 4092	
Gabriel Susan E	2 Family Res	4,600				
2439 Elam St	Falconer	45,100				
Jamestown, NY 14701	35-6-3					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $702.12
	Lot Dimensions 80.00 x 110.00		Medicaid	45,100	209.71	Notes: Processed as Paid
	East: 979180 North: 768695		County Tax	45,100	167.94	Collected At: LOCKBOX
	Deed Book: 2670 Page: 416		Community Colleges	45,100	35.99	Method: LockBox
Bank: 0365	Full Market Value:	45,100	Town Tax	45,100	225.05	Cash: $0.00
			Chargebacks	45,100	0.37	Check: $702.12
			Falconer fp 3	45,100	55.18	Reference: MTBank 39
			Ellicott lt 3	45,100	7.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$702.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.18-1-9 Stanford James G 2446 S Dow St Jamestown, NY 14701-9257	2446 S Dow St 1 Family Res Falconer includes 371.18-1-10(35-2 371.18-1-11(35-2-9)371.18 35-2-7 Acres: 0.45 East: 980279 North: 768775 Deed Book: 2605 Page: 122 Full Market Value:	6,000 48,900 48,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00931 BILL 4093 $6,000.00 42,900 199.48 42,900 159.74 42,900 34.23 48,900 244.01 48,900 0.41 397.59 48,900 59.83 48,900 8.54	Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,125.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,125.91 Reference: 1562 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,103.83**
063889-371.18-1-13 Tonkin Deborah A aka Deborah Sweeney 2444 S Dow St Jamestown, NY 14701-9622	2444 S Dow St 1 Family Res Falconer 35-2-11 Lot Dimensions 100.00 x 96.20 East: 980273 North: 768548 Deed Book: 2514 Page: 686 Full Market Value:	5,000 59,000 59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 4094 59,000 274.35 59,000 219.69 59,000 47.08 59,000 294.41 59,000 0.49 609.33 59,000 72.19 59,000 10.30	Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,527.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,527.84 Reference: 3782 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,527.84**
063889-371.18-1-14 Przybelinski Marion 2442 S Dow St Jamestown, NY 14701	2442 S Dow St 1 Family Res Falconer 35-2-12 Lot Dimensions 150.00 x 92.00 East: 980270 North: 768423 Deed Book: Page: Full Market Value:	4,900 26,000 26,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 4095 $6,500.00 19,500 90.67 19,500 72.61 19,500 15.56 26,000 129.74 26,000 0.22 26,000 31.81 26,000 4.54	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $345.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $345.15 Reference: 1924 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$345.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-16	S Dow St			ACCT 00931	BILL 4096	
Mauro David A	Res vac land	600				
Mauro Lisa M	Falconer	600				
2416 S Dow St	35-2-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 94.80		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980265 North: 768224		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 2815
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-17	S Dow St			ACCT 00931	BILL 4097	
Mauro David A	Res vac land	600				
Mauro Lisa M	Falconer	600				
2416 S Dow St	35-2-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 94.60		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980264 North: 768173		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 2815
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-18	S Dow St			ACCT 00931	BILL 4098	
Mauro David A	Res vac land	600				
Mauro Lisa M	Falconer	600				
2416 S Dow St	35-2-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 94.40		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980262 North: 768122		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 2815
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-19	S Dow St			ACCT 00931	BILL 4099	
Mauro David A	Res vac land	600				
Mauro Lisa M	Falconer	600				
2416 S Dow St	35-2-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 94.20		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980261 North: 768073		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 2815
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-20	S Dow St			ACCT 00931	BILL 4100	
Mauro David A	Res vac land	600				
Mauro Lisa M	Falconer	600				
2416 S Dow St	35-2-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 94.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980259 North: 768023		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 2815
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-21	2416 S Dow St			ACCT 00930	BILL 4101	
Mauro David A	1 Family Res	5,000				
Mauro Lisa M	Falconer	73,200				
2416 S Dow St	35-2-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,139.58
	Lot Dimensions 100.00 x 93.80		Medicaid	73,200	340.38	Notes: Processed as Paid
	East: 980257 North: 767947		County Tax	73,200	272.57	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	73,200	58.41	Method:
	Full Market Value:	73,200	Town Tax	73,200	365.27	Cash: $0.00
			Chargebacks	73,200	0.61	Check: $1,139.58
			Falconer fp 3	73,200	89.56	Reference: 2815
			Ellicott lt 3	73,200	12.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,139.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.18-1-22	S Dow St			ACCT 00931 BILL 4102	
Mauro David A	Res vac land	600			
Mauro Lisa M	Falconer	600			
2416 S Dow St	35-2-26				
Jamestown, NY 14701					Delinquent: No
					Date Paid/Returned: 02/07/2014
					Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 93.60		Medicaid	600 2.79	Notes: Processed as Paid
	East: 980255 North: 767872		County Tax	600 2.23	Collected At: Mail
	Deed Book: 2408 Page: 235		Community Colleges	600 0.48	Method:
	Full Market Value:	600	Town Tax	600 2.99	Cash: $0.00
					Check: $9.32
			Falconer fp 3	600 0.73	Reference: 2815
			Ellicott lt 3	600 0.10	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$9.32**
063889-371.18-1-23	2406 S Dow St			ACCT 00930 BILL 4103	
Morris Walter R Jr	1 Family Res	7,500			
135 W Falconer St	Falconer	55,000			
Falconer, NY 14733	35-2-20				Delinquent: No
					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: $856.24
	Lot Dimensions 200.00 x 93.40		Medicaid	55,000 255.75	Notes: Processed as Paid
	East: 980253 North: 767749		County Tax	55,000 204.80	Collected At: LOCKBOX
	Deed Book: 2582 Page: 96		Community Colleges	55,000 43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000 274.45	Cash: $0.00
			Chargebacks	55,000 0.46	Check: $856.24
			Falconer fp 3	55,000 67.29	Reference: MTBank 27
			Ellicott lt 3	55,000 9.60	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$856.24**
063889-371.18-1-24	S Dow St			ACCT 00931 BILL 4104	
Morris Walter R Jr	Res vac land	600			
135 W Falconer St	Falconer	600			
Falconer, NY 14733	35-2-21				Delinquent: No
					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 92.60		Medicaid	600 2.79	Notes: Processed as Paid
	East: 980248 North: 767622		County Tax	600 2.23	Collected At: LOCKBOX
	Deed Book: 2582 Page: 96		Community Colleges	600 0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600 2.99	Cash: $0.00
					Check: $9.32
			Falconer fp 3	600 0.73	Reference: MTBank 27
			Ellicott lt 3	600 0.10	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$9.32**

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063889-371.18-1-25	S Dow St			ACCT 00931	BILL 4105	
Morris Walter R Jr	Res vac land	600				
135 W Falconer St	Falconer	600				
Falconer, NY 14733	35-2-22					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 92.40		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980246 North: 767573		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2582 Page: 96		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 27
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-26	S Dow St			ACCT 00931	BILL 4106	
Malenga William P	Res vac land	600				
2384 S Dow St	Falconer	600				
Jamestown, NY 14701	35-2-23					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 92.20		Medicaid	600	2.79	Notes: Processed as Paid
	East: 980245 North: 767522		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2393 Page: 77		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: 4566
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-371.18-1-27	S Dow St			ACCT 00930	BILL 4107	
Malenga William P	Vac w/imprv	2,800				
2384 S Dow St	Falconer	23,300				
Jamestown, NY 14701	35-2-24					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $362.73
	Lot Dimensions 50.00 x 92.00		Medicaid	23,300	108.34	Notes: Processed as Paid
	East: 980243 North: 767473		County Tax	23,300	86.76	Collected At: Mail
	Deed Book: 2393 Page: 77		Community Colleges	23,300	18.59	Method:
	Full Market Value:	23,300	Town Tax	23,300	116.27	Cash: $0.00
			Chargebacks	23,300	0.19	Check: $362.73
			Falconer fp 3	23,300	28.51	Reference: 4566
			Ellicott lt 3	23,300	4.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$362.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-28	2384 S Dow St			ACCT 00930	BILL 4108	
Malenga William P	1 Family Res	2,900				
2384 S Dow St	Falconer	91,500				
Jamestown, NY 14701	35-2-25					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,424.47
	Lot Dimensions 95.00 x 92.00		Medicaid	91,500	425.47	Notes: Processed as Paid
	East: 980216 North: 767402		County Tax	91,500	340.71	Collected At: Mail
	Deed Book: 2393 Page: 77		Community Colleges	91,500	73.01	Method:
	Full Market Value:	91,500	Town Tax	91,500	456.59	Cash: $0.00
			Chargebacks	91,500	0.76	Check: $1,424.47
			Falconer fp 3	91,500	111.95	Reference: 4566
			Ellicott lt 3	91,500	15.98	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,424.47**
063889-371.18-1-30	2244 Buffalo St Ext			ACCT 00930	BILL 4109	
Ricotta James C Etal	1 Family Res	3,000				
2254 Buffalo St	Falconer	44,900				
Jamestown, NY 14701	35-5-19					
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $924.00
	Acres: 0.58		Medicaid	44,900	208.78	Notes: Processed as Paid
	East: 979495 North: 767888		County Tax	44,900	167.19	Collected At: Mail
	Deed Book: 2509 Page: 179		Community Colleges	44,900	35.83	Method:
	Full Market Value:	44,900	Town Tax	44,900	224.05	Cash: $0.00
			Chargebacks	44,900	0.37	Check: $924.00
			Falconer fp 3	44,900	54.94	Reference: 275
			Ellicott lt 3	44,900	7.84	Paid By:
			Willard water	0	225.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$924.00**
063889-371.18-1-50	Elam St			ACCT 00931	BILL 4110	
Morgan Services, Inc.	Vacant indus	2,200				
325 Louisiana St	Falconer	2,200				
Buffalo, NY 14204	35-5-39					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $34.25
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 979340 North: 768703		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2697 Page: 673		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.25
			Falconer fp 3	2,200	2.69	Reference: 538453
			Ellicott lt 3	2,200	0.38	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-51	2444 Elam St			ACCT 00931	BILL 4111
Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Auto body Falconer 35-5-36 & 35-5-38 35-5-37	7,300 69,700			
	Lot Dimensions 150.00 x 100.00 East: 979337 North: 768603 Deed Book: 2697 Page: 673 Full Market Value:	69,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	69,700 69,700 69,700 69,700 69,700 69,700 69,700	324.10 259.54 55.62 347.81 0.58 85.28 12.17

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,085.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.10
Reference: 538453
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,085.10**

063889-371.18-1-52	Elam St			ACCT 00931	BILL 4112
Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Res vac land Falconer 35-5-35	1,900 1,900			
	Lot Dimensions 100.00 x 100.00 East: 979334 North: 768478 Deed Book: 2697 Page: 673 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,900 1,900 1,900 1,900 1,900 1,900 1,900	8.83 7.07 1.52 9.48 0.02 2.32 0.33

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $29.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.57
Reference: 538453
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.57**

063889-371.18-1-53	Elam St			ACCT 00931	BILL 4113
Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Res vac land Falconer 35-5-34	1,100 1,100			
	Lot Dimensions 50.00 x 100.00 East: 979332 North: 768404 Deed Book: 2697 Page: 673 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $17.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.13
Reference: 538453
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-54	Elam St			ACCT 00931	BILL 4114	
Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Res vac land Falconer 35-5-33	1,100 1,100				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $17.13
	Lot Dimensions 50.00 x 100.00 East: 979331 North: 768353 Deed Book: 2697 Page: 673 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.13 Reference: 538453 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.13**
063889-371.18-1-64	2254 Buffalo St Ext			ACCT 00930	BILL 4115	
Ricotta Angela C 2254 Buffalo St Jamestown, NY 14701	1 Family Res Falconer 35-5-23	10,500 50,500				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,056.19
	Acres: 1.10 East: 979372 North: 767939 Deed Book: 2509 Page: 179 Full Market Value:	50,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	50,500 50,500 50,500 50,500 50,500 50,500 50,500 0	234.82 188.04 40.30 252.00 0.42 61.79 8.82 270.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,056.19 Reference: 4606 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,056.19**
063889-371.18-1-65	2268 Buffalo St Ext			ACCT 00930	BILL 4116	
Williamson Timothy C Williamson Joanne 2268 Buffalo St Ext Jamestown, NY 14701	1 Family Res Falconer 35-6-17	6,000 80,800				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,707.90
Bank: 8000	Lot Dimensions 106.40 x 126.00 East: 979168 North: 767915 Deed Book: 2299 Page: 211 Full Market Value:	80,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	80,800 80,800 80,800 80,800 80,800 80,800 80,800 0	375.72 300.87 64.47 403.20 0.67 98.86 14.11 450.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,707.90 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,707.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-66	2272 Buffalo St Ext			ACCT 00930	BILL 4117	
Flint Anthony R	1 Family Res	3,800				
Flint Joanne D	Falconer	93,600				
2272 Buffalo St Ext	35-6-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,907.17
	Lot Dimensions 65.00 x 106.00		Medicaid	93,600	435.24	Notes: Processed as Paid
	East: 979085 North: 767930		County Tax	93,600	348.53	Collected At: Mail
	Deed Book: Page:		Community Colleges	93,600	74.69	Method:
	Full Market Value:	93,600	Town Tax	93,600	467.07	Cash: $0.00
			Chargebacks	93,600	0.78	Check: $1,907.17
			Falconer fp 3	93,600	114.52	Reference: 3605
			Ellicott lt 3	93,600	16.34	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,907.17**
063889-371.18-1-67	Buffalo St Ext			ACCT 00930	BILL 4118	
Flint Anthony R	Vac w/imprv	1,300				
Flint Joanne	Falconer	11,900				
2272 Buffalo St Ext	35-6-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $185.26
	Lot Dimensions 63.70 x 92.10		Medicaid	11,900	55.33	Notes: Processed as Paid
	East: 979018 North: 767940		County Tax	11,900	44.31	Collected At: Mail
	Deed Book: Page:		Community Colleges	11,900	9.50	Method:
	Full Market Value:	11,900	Town Tax	11,900	59.38	Cash: $0.00
			Chargebacks	11,900	0.10	Check: $185.26
			Falconer fp 3	11,900	14.56	Reference: 3605
			Ellicott lt 3	11,900	2.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$185.26**
063889-371.18-1-68	Elam St			ACCT 00930	BILL 4119	
Pollaro Mary	Res vac land	1,000				
214 Falconer St Lower	Falconer	1,000				
Jamestown, NY 14701	35-6-16					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 50.00 x 82.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979178 North: 768003		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 9410
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-69	Tiffany Ave			ACCT 00930	BILL 4120	
Flint Anthony R	Res vac land	1,300				
Flint Joanne D	Falconer	1,300				
2272 Buffalo St Ext	35-6-20					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $20.24
	Lot Dimensions 50.00 x 148.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 979057 North: 768007		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.24
			Falconer fp 3	1,300	1.59	Reference: 3605
			Ellicott lt 3	1,300	0.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.24**
063889-371.18-1-70	Tiffany Ave			ACCT 00931	BILL 4121	
Bush Industries Inc	Vacant indus	7,100				
PO Box 460	Falconer	7,100				
Jamestown, NY 14702-0460	35-6-22 Thru 35-6-28					Delinquent: No
	35-6-21					Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $110.54
	Acres: 1.10		Medicaid	7,100	33.01	Notes: Processed as Paid
	East: 979052 North: 768263		County Tax	7,100	26.44	Collected At: LOCKBOX
	Deed Book: 2305 Page: 238		Community Colleges	7,100	5.67	Method: LockBox
	Full Market Value:	7,100	Town Tax	7,100	35.43	Cash: $0.00
			Chargebacks	7,100	0.06	Check: $110.54
			Falconer fp 3	7,100	8.69	Reference: MTBank 23
			Ellicott lt 3	7,100	1.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$110.54**
063889-371.18-1-71	Elam St			ACCT 00930	BILL 4122	
Pollaro Mary	Res vac land	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-15					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 54.50 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979166 North: 768057		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-72	Elam St			ACCT 00930	BILL 4123	
Pollaro Mary	Res vac land	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-14					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979167 North: 768108		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-73	Elam St			ACCT 00931	BILL 4124	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-13					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979168 North: 768159		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-74	Elam St			ACCT 00931	BILL 4125	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-12					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979169 North: 768210		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-75	Elam St			ACCT 00931	BILL 4126	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-11					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979170 North: 768259		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-76	Elam St			ACCT 00931	BILL 4127	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-10					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979171 North: 768309		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-77	Elam St			ACCT 00931	BILL 4128	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-9					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979172 North: 768359		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-78	Elam St			ACCT 00931	BILL 4129	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-8					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979174 North: 768409		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-79	Elam St			ACCT 00931	BILL 4130	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-7					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979175 North: 768460		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-80	Elam St			ACCT 00931	BILL 4131	
Pollaro Mary	Vacant indus	1,200				
214 Falconer St Lower	Falconer	1,200				
Jamestown, NY 14701	35-6-6					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979176 North: 768509		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 9410
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-81	2439 Elam St			ACCT 00930	BILL 4132	
Pollaro Esther M	1 Family Res	3,100				
c/o Susan E Gabriel	Falconer	52,800				
2439 Elam St	35-6-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $821.99
	Lot Dimensions 50.00 x 110.00		Medicaid	52,800	245.52	Notes: Processed as Paid
	East: 979177 North: 768558		County Tax	52,800	196.61	Collected At: Mail
	Deed Book: 1881 Page: 00222		Community Colleges	52,800	42.13	Method:
	Full Market Value:	52,800	Town Tax	52,800	263.47	Cash: $0.00
			Chargebacks	52,800	0.44	Check: $821.99
			Falconer fp 3	52,800	64.60	Reference: 4219
			Ellicott lt 3	52,800	9.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$821.99**
063889-371.18-1-82	Elam St			ACCT 00931	BILL 4133	
Valeo Engine Cooling Inc	Vacant comm	1,200				
150 Stephenson Hwy	Falconer	1,200				
Troy, MI 48083	35-6-4					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979178 North: 768609		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: MTBank 48
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-371.18-1-83	Tiffany Ave			ACCT	BILL 4134	
Bush Industries Inc	Vacant indus	10,700				
PO Box 460	Falconer	10,700				
Jamestown, NY 14702-0460	35-6-1.3					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $166.57
	Acres: 1.30		Medicaid	10,700	49.75	Notes: Processed as Paid
	East: 979059 North: 768660		County Tax	10,700	39.84	Collected At: LOCKBOX
	Deed Book: 2305 Page: 238		Community Colleges	10,700	8.54	Method: LockBox
	Full Market Value:	10,700	Town Tax	10,700	53.39	Cash: $0.00
			Chargebacks	10,700	0.09	Check: $166.57
			Falconer fp 3	10,700	13.09	Reference: MTBank 23
			Ellicott lt 3	10,700	1.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$166.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-1	2277 Buffalo St Ext			ACCT 00930	BILL 4135	
Norlander Trevor	1 Family Res	9,600				
Norlander Leslee	Falconer	82,700				
764 Buffalo St	36-4-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,287.48
	Lot Dimensions 158.20 x 246.00		Medicaid	82,700	384.55	Notes: Processed as Paid
	East: 979039 North: 767721		County Tax	82,700	307.94	Collected At: LOCKBOX
	Deed Book: 2695 Page: 407		Community Colleges	82,700	65.99	Method: LockBox
Bank: 8000	Full Market Value:	82,700	Town Tax	82,700	412.68	Cash: $0.00
			Chargebacks	82,700	0.69	Check: $1,287.48
			Falconer fp 3	82,700	101.19	Reference: MTBank 57
			Ellicott lt 3	82,700	14.44	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,287.48**
063889-371.18-2-2	Buffalo St Ext			ACCT 00930	BILL 4136	
Keener Jill M	Res vac land	1,500				
2259 Buffalo St Ext	Falconer	1,500				
Jamestown, NY 14701	36-4-4.4.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 246.00		Medicaid	1,500	6.97	Notes: Processed as Delinquent
	East: 979140 North: 767700		County Tax	1,500	5.59	Collected At: System
	Deed Book: 2703 Page: 17		Community Colleges	1,500	1.20	Method: System
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash:
			Chargebacks	1,500	0.01	Check:
			Falconer fp 3	1,500	1.84	Reference: System
			Ellicott lt 3	1,500	0.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.36**
063889-371.18-2-3	2259 Buffalo St Ext			ACCT 00930	BILL 4137	
Johnson Jill M	1 Family Res	10,300				
2259 Buffalo St Ext	Falconer	165,000				
Jamestown, NY 14701	36-4-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,568.72
	Acres: 1.20		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 979286 North: 767693		County Tax	165,000	614.40	Collected At: LOCKBOX
	Deed Book: 2703 Page: 17		Community Colleges	165,000	131.66	Method: LockBox
Bank: 8000	Full Market Value:	165,000	Town Tax	165,000	823.36	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $2,568.72
			Falconer fp 3	165,000	201.88	Reference: MTBank 57
			Ellicott lt 3	165,000	28.81	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,568.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-4	2231 Buffalo St Ext			ACCT 00930	BILL 4138	
Allen Russell J LU	1 Family Res	5,200				
Allen Patricia S LU	Falconer	131,600				
2231 Buffalo St Ext	36-2-62.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,498.75
	Lot Dimensions 68.00 x 240.00		Medicaid	131,600	611.93	Notes: Processed as Paid
	East: 979618 North: 767545		County Tax	131,600	490.03	Collected At: Mail
	Deed Book: 2012 Page: 3859		Community Colleges	131,600	105.01	Method:
	Full Market Value:	131,600	Town Tax	131,600	656.69	Cash: $0.00
			Chargebacks	131,600	1.09	Check: $2,498.75
			Falconer fp 3	131,600	161.02	Reference: 2174
			Ellicott lt 3	131,600	22.98	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,498.75**
063889-371.18-2-5	Buffalo St Ext			ACCT 00930	BILL 4139	
Allen Russell J	Vac w/imprv	1,600				
Allen Patricia S	Falconer	6,100				
2231 Buffalo St Ext	36-2-63					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 56.00 x 210.00		Medicaid	6,100	28.36	Notes: Processed as Delinquent
	East: 979679 North: 767528		County Tax	6,100	22.71	Collected At: System
	Deed Book: 2012 Page: 3859		Community Colleges	6,100	4.87	Method: System
	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash:
			Chargebacks	6,100	0.05	Check:
			Falconer fp 3	6,100	7.46	Reference: System
			Ellicott lt 3	6,100	1.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.96**
063889-371.18-2-6	2389 Lewis St			ACCT 00930	BILL 4140	
Hasson Brian H	1 Family Res	5,700				
Hasson Georgeanna	Falconer	55,600				
2389 Lewis St	36-2-1					Delinquent: Yes
Jamestown, NY 14701-9616						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 112.00 x 105.00		Medicaid	55,600	258.54	Notes: Processed as Delinquent
	East: 979750 North: 767504		County Tax	55,600	207.03	Collected At: System
	Deed Book: 2684 Page: 796		Community Colleges	55,600	44.36	Method: System
	Full Market Value:	55,600	Town Tax	55,600	277.45	Cash:
			Chargebacks	55,600	0.46	Check:
			School Relevy		538.05	Reference: System
			Falconer fp 3	55,600	68.03	Paid By:
			Ellicott lt 3	55,600	9.71	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$1,853.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-7	Buffalo St Ext			ACCT 00930	BILL 4141	
Lamonica Charles	Vac w/imprv	2,700				
2205 Buffalo St Ext	Falconer	7,300				
Jamestown, NY 14701	36-1-40					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 109.00 x 215.00		Medicaid	7,300	33.94	Notes: Processed as Delinquent
	East: 979897 North: 767413		County Tax	7,300	27.18	Collected At: System
	Deed Book: Page:		Community Colleges	7,300	5.82	Method: System
	Full Market Value:	7,300	Town Tax	7,300	36.43	Cash:
			Chargebacks	7,300	0.06	Check:
			School Relevy		153.03	Reference: System
			Falconer fp 3	7,300	8.93	Paid By:
			Ellicott lt 3	7,300	1.27	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$266.66**
063889-371.18-2-8	2205 Buffalo St Ext			ACCT 00930	BILL 4142	
Lamonica Charles	1 Family Res	4,900				
2205 Buffalo St Ext	Falconer	50,700				
Jamestown, NY 14701	36-1-41					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.00 x 160.00		Medicaid	50,700	235.75	Notes: Processed as Delinquent
	East: 979973 North: 767384		County Tax	50,700	188.79	Collected At: System
	Deed Book: Page:		Community Colleges	50,700	40.45	Method: System
	Full Market Value:	50,700	Town Tax	50,700	253.00	Cash:
			Chargebacks	50,700	0.42	Check:
			School Relevy		435.33	Reference: System
			Falconer fp 3	50,700	62.03	Paid By:
			Ellicott lt 3	50,700	8.85	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$1,674.62**
063889-371.18-2-9	Lewis St			ACCT 00930	BILL 4143	
Lamonica Charles	Res vac land	2,900				
2205 Buffalo St Ext	Falconer	2,900				
Jamestown, NY 14701	36-1-39					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 135.00 x 155.00		Medicaid	2,900	13.48	Notes: Processed as Delinquent
	East: 979921 North: 767246		County Tax	2,900	10.80	Collected At: System
	Deed Book: Page:		Community Colleges	2,900	2.31	Method: System
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash:
			Chargebacks	2,900	0.02	Check:
			School Relevy		60.79	Reference: System
			Falconer fp 3	2,900	3.55	Paid By:
			Ellicott lt 3	2,900	0.51	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$105.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-10	Lewis St			ACCT 00930	BILL 4144	
Lamonica Charles	Vac w/imprv	1,200				
2205 Buffalo St Ext	Falconer	25,400				
Jamestown, NY 14701	36-1-38					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 45.00 x 155.00		Medicaid	25,400	118.11	Notes: Processed as Delinquent
	East: 979918 North: 767156		County Tax	25,400	94.58	Collected At: System
	Deed Book: Page:		Community Colleges	25,400	20.27	Method: System
	Full Market Value:	25,400	Town Tax	25,400	126.75	Cash:
			Chargebacks	25,400	0.21	Check:
			School Relevy		532.49	Reference: System
			Falconer fp 3	25,400	31.08	Paid By:
			Ellicott lt 3	25,400	4.44	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.93**
063889-371.18-2-11	2366 Lewis St			ACCT 00930	BILL 4145	
McDonald Joseph B	1 Family Res	10,800				
McDonald Evelyn B	Falconer	61,800				
2366 Lewis St	36-1-37					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $962.10
	Lot Dimensions 225.00 x 155.00		Medicaid	61,800	287.37	Notes: Processed as Paid
	East: 979915 North: 767023		County Tax	61,800	230.12	Collected At: Mail
	Deed Book: Page:		Community Colleges	61,800	49.31	Method:
	Full Market Value:	61,800	Town Tax	61,800	308.39	Cash: $962.10
			Chargebacks	61,800	0.51	Check: $0.00
			Falconer fp 3	61,800	75.61	Reference:
			Ellicott lt 3	61,800	10.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$962.10**
063889-371.18-2-12	Lewis St			ACCT 00930	BILL 4146	
Berg Karen	Res vac land	2,200				
49 Anderson St	Falconer	2,200				
Jamestown, NY 14701	36-2-5					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.25
	Lot Dimensions 90.00 x 157.30		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 979708 North: 767001		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2690 Page: 879		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $34.25
			Chargebacks	2,200	0.02	Check: $0.00
			Falconer fp 3	2,200	2.69	Reference:
			Ellicott lt 3	2,200	0.38	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.25**

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063889-371.18-2-13	Lewis St			ACCT 00930	BILL 4147	
Lamonica Charles	Res vac land	2,900				
2205 Buffalo St Ext	Falconer	2,900				
Jamestown, NY 14701	36-2-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 135.00 x 158.40		Medicaid	2,900	13.48	Notes: Processed as Delinquent
	East: 979710 North: 767105		County Tax	2,900	10.80	Collected At: System
	Deed Book: 2491 Page: 397		Community Colleges	2,900	2.31	Method: System
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash:
			Chargebacks	2,900	0.02	Check:
			School Relevy		60.79	Reference: System
			Falconer fp 3	2,900	3.55	Paid By:
			Ellicott lt 3	2,900	0.51	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$105.93**
063889-371.18-2-14	2379 Lewis St			ACCT 00930	BILL 4148	
Lamonica Charles	1 Family Res	7,900				
2205 Buffalo St Ext	Falconer	58,500				
Jamestown, NY 14701	36-2-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 135.00 x 159.50		Medicaid	58,500	272.02	Notes: Processed as Delinquent
	East: 979713 North: 767245		County Tax	58,500	217.83	Collected At: System
	Deed Book: 2491 Page: 397		Community Colleges	58,500	46.68	Method: System
	Full Market Value:	58,500	Town Tax	58,500	291.92	Cash:
			Chargebacks	58,500	0.49	Check:
			School Relevy		1,226.39	Reference: System
			Falconer fp 3	58,500	71.58	Paid By:
			Ellicott lt 3	58,500	10.22	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$2,587.13**
063889-371.18-2-15	Lewis St			ACCT 00930	BILL 4149	
Hasson Brian H	Res vac land	2,600				
Hasson Georgeanna	Falconer	2,600				
2389 Lewis St	36-2-2					Delinquent: Yes
Jamestown, NY 14701-9616						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 110.00 x 160.70		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 979724 North: 767374		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2684 Page: 796		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		54.51	Reference: System
			Falconer fp 3	2,600	3.18	Paid By:
			Ellicott lt 3	2,600	0.45	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.97**

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063889-371.18-2-16	Buffalo St Ext (Rear)			ACCT 00930	BILL 4150	
Allen Russell J	Res vac land	1,700				
Allen Patricia S	Falconer	1,700				
2231 Buffalo St Ext	36-2-62.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 231.00		Medicaid	1,700	7.90	Notes: Processed as Delinquent
	East: 979611 North: 767318		County Tax	1,700	6.33	Collected At: System
	Deed Book: 2012 Page: 3859		Community Colleges	1,700	1.36	Method: System
	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash:
			Chargebacks	1,700	0.01	Check:
			Falconer fp 3	1,700	2.08	Reference: System
			Ellicott lt 3	1,700	0.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.46**
063889-371.18-2-17	Camay Ln			ACCT 00000	BILL 4151	
Matecki Beverly	Res vac land	3,600				
c/o Beverly Glenn	Falconer	3,600				
2355 Camay Ln	36-2-61.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $57.16
	Lot Dimensions 200.00 x 173.00		Medicaid	3,600	16.74	Notes: Processed as Paid
	East: 979539 North: 767072		County Tax	3,600	13.41	Collected At: Mail
	Deed Book: 2636 Page: 240		Community Colleges	3,600	2.87	Method:
	Full Market Value:	3,600	Town Tax	3,600	17.96	Cash: $0.00
			Chargebacks	3,600	0.03	Check: $57.16
			Falconer fp 3	3,600	4.40	Reference: 1455
			Ellicott lt 3	3,600	0.63	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$56.04**
063889-371.18-2-18	2369 Camay Ln			ACCT 00930	BILL 4152	
Vine Roger M	1 Family Res	7,200				
Vine Virginia H	Falconer	119,200				
2369 Camay Ln	Inc 36-4-4.2					Delinquent: No
Jamestown, NY 14701	36-4-2.3					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,305.69
	Lot Dimensions 100.00 x 450.00		Medicaid	119,200	554.27	Notes: Processed as Paid
	East: 979170 North: 767333		County Tax	119,200	443.86	Collected At: Mail
	Deed Book: 2552 Page: 276		Community Colleges	119,200	95.11	Method:
	Full Market Value:	119,200	Town Tax	119,200	594.81	Cash: $0.00
			Chargebacks	119,200	0.99	Check: $2,305.69
			Falconer fp 3	119,200	145.84	Reference: 2405
			Ellicott lt 3	119,200	20.81	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,305.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-19	2375 Camay Ln			ACCT 00930	BILL 4153	
Erskine William I	1 Family Res	9,900				
Erskine Kerry M	Falconer	104,400				
2375 Camay Ln	36-4-2.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,075.31
	Acres: 1.10		Medicaid	104,400	485.46	Notes: Processed as Paid
	East: 979279 North: 767479		County Tax	104,400	388.75	Collected At: LOCKBOX
	Deed Book: 2698 Page: 940		Community Colleges	104,400	83.30	Method: LockBox
Bank: 0365	Full Market Value:	104,400	Town Tax	104,400	520.96	Cash: $0.00
			Chargebacks	104,400	0.87	Check: $2,075.31
			Falconer fp 3	104,400	127.74	Reference: MTBank 39
			Ellicott lt 3	104,400	18.23	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,075.31**
063889-371.18-2-20	Willow Ave (Rear)			ACCT 00930	BILL 4154	
Oste Wayne	Res vac land	3,200				
Oste Chris	Falconer	3,200				
220 Willow Ave	36-4-4.4.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $49.83
	Lot Dimensions 140.00 x 200.00		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 979053 North: 767482		County Tax	3,200	11.92	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,200	2.55	Method:
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.83
			Falconer fp 3	3,200	3.92	Reference: 4880
			Ellicott lt 3	3,200	0.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$49.83**
063889-371.18-2-21	220 Willow Ave			ACCT 00930	BILL 4155	
Oste Wayne R	1 Family Res	3,600				
Oste Christine J	Falconer	77,600				
220 Willow Ave	36-4-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,208.08
	Lot Dimensions 50.00 x 150.00		Medicaid	77,600	360.84	Notes: Processed as Paid
	East: 979032 North: 767552		County Tax	77,600	288.95	Collected At: Mail
	Deed Book: 2407 Page: 771		Community Colleges	77,600	61.92	Method:
	Full Market Value:	77,600	Town Tax	77,600	387.23	Cash: $0.00
			Chargebacks	77,600	0.64	Check: $1,208.08
			Falconer fp 3	77,600	94.95	Reference: 4880
			Ellicott lt 3	77,600	13.55	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,208.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-1	178 Lakeside Blvd			ACCT 00945	BILL 4156	
Crankshaw Charles C Crankshaw Cheri D 178 Lakeside Blvd WE Jamestown, NY 14701	1 Family Res Southwestern 22-1-1	44,300 226,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,501.61
	Acres: 0.12 East: 955134 North: 766168 Deed Book: 2700 Page: 505 Full Market Value:	226,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	226,400 226,400 226,400 226,400 226,400 226,400	1,052.75 843.03 180.65 1,129.75 1.88 293.55	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,501.61 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,501.61**
063889-386.06-1-2	176 Lakeside Blvd			ACCT 00945	BILL 4157	
Fritschi Paul R Fritschi Marcia E 226 Broad St WE Tonawanda, NY 14150	Seasonal res Southwestern 22-1-2	44,300 155,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,397.30
	Lot Dimensions 26.00 x 195.00 East: 955162 North: 766169 Deed Book: 2352 Page: 761 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	155,000 155,000 155,000 155,000 155,000 155,000	720.74 577.16 123.68 773.46 1.29 200.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,397.30 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,397.30**
063889-386.06-1-3	174 Lakeside Blvd		VETS 25% C COUNTY	ACCT 00945 $10,000.00	BILL 4158	
Wiltsie Joyce F 174 Lakeside Blvd WE Jamestown, NY 14701-2401	1 Family Res Southwestern 22-1-3	41,800 99,700				Delinquent: No Date Paid/Returned: 02/01/2014 Amount Paid/Returned: $1,450.29
	Acres: 0.11 East: 955188 North: 766169 Deed Book: 1798 Page: 00042 Full Market Value:	99,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,700 89,700 89,700 99,700 99,700 99,700	417.10 334.01 71.57 497.51 0.83 129.27	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,450.29 Reference: 1280 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,450.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-4	172 Lakeside Blvd			ACCT 00945	BILL 4159	
Ryer Jerry R Ryer Barbara J 5562 Dunnigan Rd Lockport, NY 14094	1 Family Res Southwestern 22-1-4	40,000 70,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,082.64
	Lot Dimensions 26.30 x 145.00 East: 955215 North: 766167 Deed Book: 2012 Page: 5451		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 349.30 0.58 90.76	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,082.64 Reference: MTBank 57
Bank: 8000	Full Market Value:	70,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,082.64**
063889-386.06-1-5	170 Lakeside Blvd			ACCT 00945	BILL 4160	
Weaver Howard S Weaver Susan M 170 Lakeside Blvd Jamestown, NY 14701-2401	1 Family Res Southwestern 22-1-5	27,700 97,200	VETS 25% C COUNTY	$10,000.00		Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,411.63
	Lot Dimensions 25.30 x 114.00 East: 955240 North: 766167 Deed Book: 2330 Page: 761		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,200 87,200 87,200 97,200 97,200 97,200	405.48 324.70 69.58 485.03 0.81 126.03	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,411.63 Reference: MTBank 67
	Full Market Value:	97,200				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,411.63**
063889-386.06-1-6	168 Lakeside Blvd			ACCT 00950	BILL 4161	
Vazquez Angel L Mundo Nancy 168 Lakeside Blvd Jamestown, NY 14701	1 Family Res Southwestern 22-1-6	41,800 92,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,422.91
	Lot Dimensions 26.30 x 160.00 East: 955266 North: 766168 Deed Book: 2013 Page: 1995		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	92,000 92,000 92,000 92,000 92,000 92,000	427.80 342.57 73.41 459.08 0.76 119.29	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,422.91 Reference: MTBank 39
	Full Market Value:	92,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,422.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-7 Newark Virginia 166 Lakeside Blvd Jamestown, NY 14701-2401	166 Lakeside Blvd 1 Family Res Southwestern 22-1-7	58,100 103,400	ACCT 00945 BILL 4162 VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $48,700.00		Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,097.55
	Acres: 0.13 East: 955299 North: 766175 Deed Book: 2163 Page: 00191 Full Market Value:	103,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,700 48,700 48,700 103,400 103,400 103,400	226.45 181.34 38.86 515.97 0.86 134.07	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,097.55 Reference: 1433 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,097.55**
063889-386.06-1-8 Ormsby Robert I Ormsby Jean C 101 Benedict Ter Longmeadow Mass, 01106	162 Lakeside Blvd Seasonal res Southwestern 22-1-8	57,300 96,900	ACCT 00945 BILL 4163			Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,498.70
	Acres: 0.13 East: 955339 North: 766183 Deed Book: 2428 Page: 957 Full Market Value:	96,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	96,900 96,900 96,900 96,900 96,900 96,900	450.58 360.82 77.32 483.54 0.80 125.64	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,498.70 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,498.70**
063889-386.06-1-10 Lomas Steven Michael Lomas Nancy 20 Grant St Depew, NY 14043	158 Lakeside Blvd 1 Family Res Southwestern 22-1-10	60,000 135,000	ACCT 00945 BILL 4164			Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,087.97
	Acres: 0.17 East: 955395 North: 766195 Deed Book: 2425 Page: 213 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,000 135,000 135,000 135,000 135,000 135,000	627.74 502.69 107.72 673.66 1.12 175.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,087.97 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,087.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-12	154 Lakeside Blvd			ACCT 00945	BILL 4165	
Rine Ronald F	1 Family Res	59,500				
Rine Karen A	Southwestern	171,900				
87 Longview Ave	22-1-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,658.68
	Acres: 0.11		Medicaid	171,900	799.33	Notes: Processed as Paid
	East: 955455 North: 766208		County Tax	171,900	640.09	Collected At: LOCKBOX
	Deed Book: 2579 Page: 910		Community Colleges	171,900	137.16	Method: LockBox
	Full Market Value:	171,900	Town Tax	171,900	857.79	Cash: $0.00
			Chargebacks	171,900	1.43	Check: $2,658.68
			Cel fire; lt & wt	171,900	222.88	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,658.68**
063889-386.06-1-13	Lakeside Blvd			ACCT 00945	BILL 4166	
Rine Ronald F	Res vac land	25,900				
Rine Karen A	Southwestern	26,400				
87 Longview Ave	22-1-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $408.32
	Lot Dimensions 22.50 x 80.00		Medicaid	26,400	122.76	Notes: Processed as Paid
	East: 955491 North: 766218		County Tax	26,400	98.30	Collected At: LOCKBOX
	Deed Book: 2561 Page: 425		Community Colleges	26,400	21.07	Method: LockBox
	Full Market Value:	26,400	Town Tax	26,400	131.74	Cash: $0.00
			Chargebacks	26,400	0.22	Check: $408.32
			Cel fire; lt & wt	26,400	34.23	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$408.32**
063889-386.06-1-14	Lakeside Blvd			ACCT 00945	BILL 4167	
Rine Ronald E	Res vac land	34,900				
Rine Karen A	Southwestern	35,600				
87 Longview Ave	22-1-14.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $550.62
	Lot Dimensions 45.00 x 80.00		Medicaid	35,600	165.54	Notes: Processed as Paid
	East: 955522 North: 766228		County Tax	35,600	132.56	Collected At: LOCKBOX
	Deed Book: 2554 Page: 564		Community Colleges	35,600	28.41	Method: LockBox
	Full Market Value:	35,600	Town Tax	35,600	177.65	Cash: $0.00
			Chargebacks	35,600	0.30	Check: $550.62
			Cel fire; lt & wt	35,600	46.16	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$550.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-15	148 Lakeside Blvd			ACCT 00945	BILL 4168	
Merchant Craig D	1 Family Res	41,100				
148 Lakeside Blvd	Southwestern	133,800				
Jamestown, NY 14701	Inc 22-1-14.2					
	22-1-15					Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $2,422.20
	Lot Dimensions 42.00 x 67.00		Medicaid	133,800	622.16	Notes: Processed as Paid
	East: 955560 North: 766245		County Tax	133,800	498.22	Collected At: LOCKBOX
	Deed Book: 2584 Page: 368		Community Colleges	133,800	106.76	Method: LockBox
	Full Market Value:	133,800	Town Tax	133,800	667.67	Cash: $0.00
			Chargebacks	133,800	1.11	Check: $2,422.20
			Cel fire; lt & wt	133,800	173.48	Reference: MTBank 71
			Unpaid sewer	0	327.80	Paid By:
			Lakeside wd 1-a	1	25.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,422.20**
063889-386.06-1-16	140 Lakeside Blvd			ACCT 00945	BILL 4169	
Allen Kevin E	1 Family Res	87,300				
140 Lakeside Blvd	Southwestern	125,600				
Jamestown, NY 14701-2401	22-1-16.2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,967.58
	Lot Dimensions 135.00 x 48.00		Medicaid	125,600	584.03	Notes: Processed as Paid
	East: 955642 North: 766265		County Tax	125,600	467.69	Collected At: Mail
	Deed Book: 2331 Page: 855		Community Colleges	125,600	100.22	Method:
	Full Market Value:	125,600	Town Tax	125,600	626.75	Cash: $1,967.58
			Chargebacks	125,600	1.04	Check: $0.00
			Cel fire; lt & wt	125,600	162.85	Reference:
			Lakeside wd 1-a	1	25.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,967.58**
063889-386.06-1-17	130 Lakeside Blvd			ACCT 00945	BILL 4170	
Sly Wesley P	1 Family Res	34,500	CW_15_VET/ COUNTY	$6,000.00		
130 Lakeside Blvd	Southwestern	76,500				
Jamestown, NY 14701	22-1-16.1					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,128.15
	Lot Dimensions 73.50 x 52.00		Medicaid	70,500	327.82	Notes: Processed as Paid
	East: 955734 North: 766310		County Tax	70,500	262.52	Collected At: Mail
	Deed Book: 2244 Page: 476		Community Colleges	70,500	56.25	Method:
	Full Market Value:	76,500	Town Tax	76,500	381.74	Cash: $0.00
			Chargebacks	76,500	0.63	Check: $1,128.15
			Cel fire; lt & wt	76,500	99.19	Reference: 538
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,128.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-18.2	120 Lakeside Blvd			ACCT 00945	BILL 4171	
Benson Charles	1 Family Res	36,900				
120 Lakeside Blvd	Southwestern	239,700				
Jamestown, NY 14733-2401	22-1-17					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,732.30
	Acres: 0.15		Medicaid	239,700	1,114.59	Notes: Processed as Paid
	East: 955868 North: 766402		County Tax	239,700	892.55	Collected At: LOCKBOX
	Deed Book: 2645 Page: 383		Community Colleges	239,700	191.26	Method: LockBox
Bank: 8000	Full Market Value:	239,700	Town Tax	239,700	1,196.12	Cash: $0.00
			Chargebacks	239,700	1.99	Check: $3,732.30
			Cel fire; lt & wt	239,700	310.79	Reference: MTBank 57
			Lakeside wd 1-a	1	25.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,732.30**
063889-386.06-1-18.3	Lakeside Blvd			ACCT	BILL 4172	
Benson Charles	Res vac land	1,900				
120 Lakeside Blvd	Southwestern	1,900				
Jamestown, NY 14733-2401	22-1-17					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $29.38
	Lot Dimensions 37.00 x 93.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 955828 North: 766371		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2645 Page: 383		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.38
			Cel fire; lt & wt	1,900	2.46	Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.38**
063889-386.06-1-20	Lakeside Blvd			ACCT 00945	BILL 4173	
Russell Samuel	Res vac land	20,700				
Russell Daisy	Southwestern	21,100				
31 Woodworth Ave	22-1-19					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $326.35
	Lot Dimensions 28.70 x 80.00		Medicaid	21,100	98.11	Notes: Processed as Paid
	East: 955926 North: 766424		County Tax	21,100	78.57	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	21,100	16.84	Method: LockBox
	Full Market Value:	21,100	Town Tax	21,100	105.29	Cash: $0.00
			Chargebacks	21,100	0.18	Check: $326.35
			Cel fire; lt & wt	21,100	27.36	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$326.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-21	114 Lakeside Blvd			ACCT 00945	BILL 4174	
Russell Samuel Russell Daisy 31 Woodworth Ave Jamestown, NY 14701	1 Family Res Southwestern 22-1-20	30,800 102,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,602.59
	Lot Dimensions 28.70 x 115.00 East: 955950 North: 766439 Deed Book: Page: Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	102,000 102,000 102,000 102,000 102,000 102,000 1	474.30 379.81 81.39 508.99 0.85 132.25 25.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.59 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,602.59**
063889-386.06-1-22	112 Lakeside Blvd			ACCT 00945	BILL 4175	
Coker James L Gugar Ralph 6545 Strathmore Dr Valley View Ohio, 44125	1 Family Res Southwestern 22-1-21	24,500 45,900				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $734.89
	Lot Dimensions 22.00 x 118.00 East: 955975 North: 766455 Deed Book: 2159 Page: 00272 Full Market Value:	45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	45,900 45,900 45,900 45,900 45,900 45,900 1	213.43 170.91 36.62 229.04 0.38 59.51 25.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $734.89 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$734.89**
063889-386.06-1-23	110 Lakeside Blvd			ACCT 00945	BILL 4176	
House David House Harold 11 Highview Trl Pittsford, NY 14534	1 Family Res Southwestern 22-1-22	31,500 119,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,865.50
	Lot Dimensions 28.70 x 120.00 East: 956000 North: 766472 Deed Book: 1732 Page: 00007 Full Market Value:	119,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	119,000 119,000 119,000 119,000 119,000 119,000 1	553.34 443.11 94.95 593.82 0.99 154.29 25.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,865.50 Reference: 6668014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,865.50**
Bank: 390						

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-24	108 Lakeside Blvd			ACCT 00945	BILL 4177	
Hellwig Edward I	1 Family Res	32,900				
Hellwig Jacqueline K	Southwestern	97,400				
PO Box 73	22-1-23					
Portville, NY 14770						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 28.70 x 130.00		Medicaid	97,400	452.91	Notes: Processed as Delinquent
	East: 956028 North: 766500		County Tax	97,400	362.68	Collected At: System
	Deed Book: 2620 Page: 141		Community Colleges	97,400	77.72	Method: System
	Full Market Value:	97,400	Town Tax	97,400	486.03	Cash:
			Chargebacks	97,400	0.81	Check:
			Cel fire; lt & wt	97,400	126.29	Reference: System
			Lakeside wd 1-a	1	25.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,531.44**
063889-386.06-1-25	106 Lakeside Blvd			ACCT 00945	BILL 4178	
Bundschuh Robert	1 Family Res	47,500				
1033 Victor Rd	Southwestern	75,000				
Macedon, NY 14502	22-1-24					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,184.97
	Acres: 0.13		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 956059 North: 766568		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6491		Community Colleges	75,000	59.84	Method: LockBox
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,184.97
			Cel fire; lt & wt	75,000	97.24	Reference: MTBank 6
			Lakeside wd 1-a	1	25.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,184.97**
063889-386.06-1-26	102 Lakeside Blvd			ACCT 00945	BILL 4179	
J & J Federko Family Trust I	2 Family Res	86,500				
Julie A Miles Trustee	Southwestern	168,300				
102 Lakeside Dr	22-1-25					
Jamestown, NY 14701-2401						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,603.01
	Lot Dimensions 73.10 x 210.00		Medicaid	168,300	782.59	Notes: Processed as Paid
	East: 956110 North: 766590		County Tax	168,300	626.69	Collected At: Mail
	Deed Book: 2012 Page: 5987		Community Colleges	168,300	134.29	Method:
	Full Market Value:	168,300	Town Tax	168,300	839.83	Cash: $0.00
			Chargebacks	168,300	1.40	Check: $2,603.01
			Cel fire; lt & wt	168,300	218.21	Reference: credit card
						Paid By: Discover
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,603.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-29	Babcock Ave			ACCT 00950	BILL 4180	
Davidson Linda G	Res vac land	100				
2816 Chautauqua Ave	Southwestern	100				
Ashville, NY 14710	22-5-2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1.55
	Lot Dimensions 20.00 x 25.00		Medicaid	100	0.47	Notes: Processed as Paid
	East: 955850 North: 766136		County Tax	100	0.37	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	100	0.08	Method: LockBox
	Full Market Value:	100	Town Tax	100	0.50	Cash: $0.00
						Check: $1.55
			Cel fire; lt & wt	100	0.13	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1.55**
063889-386.06-1-30	Babcock Ave			ACCT 00950	BILL 4181	
Davidson Linda G	Res vac land	200				
2816 Chautauqua Ave	Southwestern	200				
Ashville, NY 14710	22-5-3					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3.09
	Lot Dimensions 50.00 x 90.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 955829 North: 766109		County Tax	200	0.74	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	200	0.16	Method: LockBox
	Full Market Value:	200	Town Tax	200	1.00	Cash: $0.00
						Check: $3.09
			Cel fire; lt & wt	200	0.26	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3.09**
063889-386.06-1-31	Babcock Ave			ACCT 00950	BILL 4182	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-4					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955796 North: 766066		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-32	Babcock Ave			ACCT 00950	BILL 4183	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-5					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955792 North: 766023		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-33	Babcock Ave			ACCT 00950	BILL 4184	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955788 North: 765978		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-34	Babcock Ave			ACCT 00950	BILL 4185	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-7					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955784 North: 765931		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-35	Babcock Ave			ACCT 00950	BILL 4186
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashivlle, NY 14710	22-5-8				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 955779 North: 765881		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

063889-386.06-1-36	Babcock Ave			ACCT 00950	BILL 4187
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashivlle, NY 14710	22-5-9				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 955775 North: 765831		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

063889-386.06-1-37	Babcock Ave			ACCT 00950	BILL 4188
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-5-10				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 955770 North: 765781		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-38	Babcock Ave			ACCT 00950	BILL 4189	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-11					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955766 North: 765731		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-39	49 Babcock Ave			ACCT 00950	BILL 4190	
Hunt Jean	2 Family Res	4,700				
49 Babcock Ave	Southwestern	36,700				
Jamestown, NY 14701-2402	22-5-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	36,700	170.65	Notes: Processed as Delinquent
	East: 955761 North: 765657		County Tax	36,700	136.66	Collected At: System
	Deed Book: Page:		Community Colleges	36,700	29.28	Method: System
	Full Market Value:	36,700	Town Tax	36,700	183.13	Cash:
			Chargebacks	36,700	0.30	Check:
			School Relevy		149.84	Reference: System
			Cel fire; lt & wt	36,700	47.58	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,045.24**
063889-386.06-1-40	45 Babcock Ave			ACCT 00950	BILL 4191	
Ruch Kimberly A	1 Family Res	2,700				
45 Babcock Ave	Southwestern	51,000				
Jamestown, NY 14701-2402	22-5-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,116.59
	Lot Dimensions 50.00 x 100.00		Medicaid	51,000	237.15	Notes: Processed as Paid
	East: 955754 North: 765582		County Tax	51,000	189.91	Collected At: LOCKBOX
	Deed Book: 2531 Page: 427		Community Colleges	51,000	40.69	Method: LockBox
Bank: 8000	Full Market Value:	51,000	Town Tax	51,000	254.49	Cash: $0.00
			Chargebacks	51,000	0.42	Check: $1,116.59
			Cel fire; lt & wt	51,000	66.13	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,116.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-41	Babcock Ave			ACCT 00950	BILL 4192	
Long Patricia (Anderso J	Res vac land	1,100				
42 Wilcox Ave	Southwestern	1,100				
Jamestown, NY 14701-2423	22-5-14					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 955751 North: 765532		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2504 Page: 922		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: 2079
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-1-42	37 Babcock Ave			ACCT 00950	BILL 4193	
Coon Sheila I	1 Family Res	2,700				
37 Babcock Ave	Southwestern	25,500				
Jamestown, NY 14701-2402	22-5-15					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $394.39
	Lot Dimensions 50.00 x 100.00		Medicaid	25,500	118.57	Notes: Processed as Paid
	East: 955746 North: 765482		County Tax	25,500	94.95	Collected At: Mail
	Deed Book: 2638 Page: 644		Community Colleges	25,500	20.35	Method:
	Full Market Value:	25,500	Town Tax	25,500	127.25	Cash: $394.39
			Chargebacks	25,500	0.21	Check: $0.00
			Cel fire; lt & wt	25,500	33.06	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$394.39**
063889-386.06-1-43	33 Babcock Ave			ACCT 00950	BILL 4194	
Coon Benjamin	1 Family Res	2,700				
Coon Sheila	Southwestern	29,600				
37 Babcock Ave	22-5-16					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $457.82
	Lot Dimensions 50.00 x 100.00		Medicaid	29,600	137.64	Notes: Processed as Paid
	East: 955742 North: 765432		County Tax	29,600	110.22	Collected At: Mail
	Deed Book: 2011 Page: 4465		Community Colleges	29,600	23.62	Method:
	Full Market Value:	29,600	Town Tax	29,600	147.71	Cash: $457.82
			Chargebacks	29,600	0.25	Check: $0.00
			Cel fire; lt & wt	29,600	38.38	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$457.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-44	Babcock Ave			ACCT 00950	BILL 4195	
Crabby Patty, LLC	Vacant comm	8,400				
1013 Fairmount Ave	Southwestern	8,400				
Jamestown, NY 14701	22-5-17					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $129.92
	Lot Dimensions 50.00 x 100.00		Medicaid	8,400	39.06	Notes: Processed as Paid
	East: 955738 North: 765382		County Tax	8,400	31.28	Collected At: LOCKBOX
	Deed Book: 2694 Page: 33		Community Colleges	8,400	6.70	Method: LockBox
	Full Market Value:	8,400	Town Tax	8,400	41.92	Cash: $0.00
			Chargebacks	8,400	0.07	Check: $129.92
			Cel fire; lt & wt	8,400	10.89	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$129.92**
063889-386.06-1-45	Babcock Ave			ACCT 00950	BILL 4196	
Crabby Patty, LLC	Vacant comm	8,400				
1013 Fairmount Ave	Southwestern	8,400				
Jamestown, NY 14701	22-5-18					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $129.92
	Lot Dimensions 50.00 x 100.00		Medicaid	8,400	39.06	Notes: Processed as Paid
	East: 955733 North: 765333		County Tax	8,400	31.28	Collected At: LOCKBOX
	Deed Book: 2694 Page: 33		Community Colleges	8,400	6.70	Method: LockBox
	Full Market Value:	8,400	Town Tax	8,400	41.92	Cash: $0.00
			Chargebacks	8,400	0.07	Check: $129.92
			Cel fire; lt & wt	8,400	10.89	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$129.92**
063889-386.06-1-46	21 Babcock Ave			ACCT 00950	BILL 4197	
Crabby Patty, LLC	Vacant comm	14,700				
1013 Fairmount Ave WE	Southwestern	14,700				
Jamestown, NY 14701	22-5-19					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $227.35
	Lot Dimensions 100.00 x 100.00		Medicaid	14,700	68.35	Notes: Processed as Paid
	East: 955727 North: 765258		County Tax	14,700	54.74	Collected At: LOCKBOX
	Deed Book: 2694 Page: 33		Community Colleges	14,700	11.73	Method: LockBox
	Full Market Value:	14,700	Town Tax	14,700	73.35	Cash: $0.00
			Chargebacks	14,700	0.12	Check: $227.35
			Cel fire; lt & wt	14,700	19.06	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$227.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-47	Babcock Ave			ACCT 00950	BILL 4198
Crabby Patty LLC	Vacant comm	18,800			
986 Fairmount Ave	Southwestern	18,800			
Jamestown, NY 14701	22-5-20				
	Lot Dimensions 100.00 x 100.00		Medicaid	18,800	87.42
	East: 955720 North: 765159		County Tax	18,800	70.00
	Deed Book: 2675 Page: 294		Community Colleges	18,800	15.00
	Full Market Value:	18,800	Town Tax	18,800	93.81
			Chargebacks	18,800	0.16
			Cel fire; lt & wt	18,800	24.38

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $290.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $290.77
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$290.77**

063889-386.06-1-48	986 Fairmount Ave			ACCT 00950	BILL 4199
Crabby Patty LLC	Restaurant	97,600			
986 Fairmount Ave	Southwestern	348,300			
Jamestown, NY 14701	Alfie's				
	22-5-21				
	Lot Dimensions 165.00 x 81.00		Medicaid	348,300	1,619.58
	East: 955658 North: 765068		County Tax	348,300	1,296.94
	Deed Book: 2675 Page: 294		Community Colleges	348,300	277.92
	Full Market Value:	348,300	Town Tax	348,300	1,738.04
			Chargebacks	348,300	2.89
			Cel fire; lt & wt	348,300	451.60

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $5,386.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,386.97
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,386.97**

063889-386.06-1-49	Wilcox Ave			ACCT 00950	BILL 4200
Crabby Patty LLC	Parking lot	7,000			
986 Fairmount Ave	Southwestern	7,000			
Jamestown, NY 14701	22-5-22				
	Lot Dimensions 50.00 x 105.00		Medicaid	7,000	32.55
	East: 955616 North: 765140		County Tax	7,000	26.07
	Deed Book: 2675 Page: 294		Community Colleges	7,000	5.59
	Full Market Value:	7,000	Town Tax	7,000	34.93
			Chargebacks	7,000	0.06
			Cel fire; lt & wt	7,000	9.08

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $108.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $108.28
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-50	Wilcox Ave			ACCT 00950	BILL 4201
Crabby Patty LLC	Res vac land	12,200			
986 Fairmount Ave	Southwestern	12,400			
Jamestown, NY 14701	22-5-23				
	Lot Dimensions 100.00 x 102.00		Medicaid	12,400	57.66
	East: 955619 North: 765216		County Tax	12,400	46.17
	Deed Book: 2675 Page: 294		Community Colleges	12,400	9.89
	Full Market Value:	12,400	Town Tax	12,400	61.88
			Chargebacks	12,400	0.10
			Cel fire; lt & wt	12,400	16.08

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $191.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $191.78
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$191.78**

063889-386.06-1-51	Wilcox Ave			ACCT 00950	BILL 4202
Crabby Patty LLC	Res vac land	600			
986 Fairmount Ave	Southwestern	600			
Jamestown, NY 14701	22-5-24				
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79
	East: 955624 North: 765290		County Tax	600	2.23
	Deed Book: 2675 Page: 294		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

063889-386.06-1-52	Wilcox Ave			ACCT 00950	BILL 4203
Crabby Patty LLC	Res vac land	600			
986 Fairmount Ave	Southwestern	600			
Jamestown, NY 14701	22-5-25				
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79
	East: 955629 North: 765340		County Tax	600	2.23
	Deed Book: 2675 Page: 294		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-53	Wilcox Ave			ACCT 00950	BILL 4204	
Crabby Patty LLC	Res vac land	600				
986 Fairmount Ave	Southwestern	600				
Jamestown, NY 14701	22-5-26					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955633 North: 765390		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2675 Page: 294		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-54	Wilcox Ave			ACCT 00950	BILL 4205	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-27					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955638 North: 765440		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-55	Wilcox Ave			ACCT 00950	BILL 4206	
Long Patricia (Anderso J	Res vac land	600				
42 Wilcox Ave	Southwestern	600				
Jamestown, NY 14701-2423	22-5-28					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955642 North: 765489		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2504 Page: 922		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: 2079
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-56	42 Wilcox Ave			ACCT 00950	BILL 4207	
Long Patricia (Anderso J	1 Family Res	2,700				
42 Wilcox Ave	Southwestern	49,700				
Jamestown, NY 14701-2423	22-5-29					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $768.68
	Lot Dimensions 50.00 x 102.00		Medicaid	49,700	231.10	Notes: Processed as Paid
	East: 955646 North: 765539		County Tax	49,700	185.06	Collected At: Mail
	Deed Book: 2504 Page: 922		Community Colleges	49,700	39.66	Method:
	Full Market Value:	49,700	Town Tax	49,700	248.01	Cash: $0.00
			Chargebacks	49,700	0.41	Check: $768.68
			Cel fire; lt & wt	49,700	64.44	Reference: 2079
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$768.68**
063889-386.06-1-57	Wilcox Ave			ACCT 00950	BILL 4208	
Ruch Kimberly A	Res vac land	600				
45 Babcock Ave	Southwestern	600				
Ellicott, NY	22-5-30					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955651 North: 765589		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2531 Page: 427		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-58	Wilcox Ave			ACCT 00950	BILL 4209	
Hunt Jean	Res vac land	600				
49 Babcock Ave	Southwestern	600				
Jamestown, NY 14701-2423	22-5-31					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 955655 North: 765639		County Tax	600	2.23	Collected At: System
	Deed Book: Page:		Community Colleges	600	0.48	Method: System
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			School Relevy		13.42	Reference: System
			Cel fire; lt & wt	600	0.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-59	Wilcox Ave			ACCT 00950	BILL 4210	
Hunt Jean	Res vac land	600				
49 Babcock Ave	Southwestern	600				
Jamestown, NY 14701-2423	22-5-32					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Delinquent
	East: 955660 North: 765689		County Tax	600	2.23	Collected At: System
	Deed Book: Page:		Community Colleges	600	0.48	Method: System
	Full Market Value:	600	Town Tax	600	2.99	Cash:
						Check:
			School Relevy		13.42	Reference: System
			Cel fire; lt & wt	600	0.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$22.69**
063889-386.06-1-60	Wilcox Ave			ACCT 00950	BILL 4211	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-33					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955664 North: 765738		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-61	Wilcox Ave			ACCT 00950	BILL 4212	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-34					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955669 North: 765788		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-62	Wilcox Ave			ACCT 00950	BILL 4213
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-5-35				
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79
	East: 955673 North: 765838		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

063889-386.06-1-63	Wilcox Ave			ACCT 00950	BILL 4214
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-5-36				
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79
	East: 955677 North: 765888		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

063889-386.06-1-64	Wilcox Ave			ACCT 00950	BILL 4215
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-5-37				
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79
	East: 955682 North: 765938		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-65	Wilcox Ave			ACCT 00950	BILL 4216	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-5-38					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 102.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955686 North: 765984		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-1-66	Wilcox Ave			ACCT 00950	BILL 4217	
Davidson Linda G	Res vac land	300				
2816 Chautauqua Ave	Southwestern	300				
Ashville, NY 14710	22-5-39					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $4.64
	Lot Dimensions 50.00 x 102.00		Medicaid	300	1.39	Notes: Processed as Paid
	East: 955721 North: 766035		County Tax	300	1.12	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	300	0.24	Method: LockBox
	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.64
			Cel fire; lt & wt	300	0.39	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.64**
063889-386.06-1-67	Wilcox Ave (Rear)			ACCT 00950	BILL 4218	
Davidson Linda G	Res vac land	100				
2816 Chautauqua Ave	Southwestern	100				
Ashville, NY 14710	22-5-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1.55
	Lot Dimensions 65.00 x 36.00		Medicaid	100	0.47	Notes: Processed as Paid
	East: 955738 North: 766055		County Tax	100	0.37	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	100	0.08	Method: LockBox
	Full Market Value:	100	Town Tax	100	0.50	Cash: $0.00
						Check: $1.55
			Cel fire; lt & wt	100	0.13	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-68	17 Wilcox Ave			ACCT 00950	BILL 4219	
Crabby Patty, LLC	Vacant comm	12,800				
1013 Fairmount Ave	Southwestern	12,800				
Jamestown, NY 14701	22-4-1					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $197.97
	Acres: 2.70		Medicaid	12,800	59.52	Notes: Processed as Paid
	East: 955471 North: 765582		County Tax	12,800	47.66	Collected At: LOCKBOX
	Deed Book: 2694 Page: 36		Community Colleges	12,800	10.21	Method: LockBox
	Full Market Value:	12,800	Town Tax	12,800	63.87	Cash: $0.00
			Chargebacks	12,800	0.11	Check: $197.97
			Cel fire; lt & wt	12,800	16.60	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$197.97**
063889-386.06-1-69	1010 Fairmount Ave			ACCT 00950	BILL 4220	
Monro Muffler Brake	Auto body	135,900				
Inc #20	Southwestern	223,900				
200 Holleder Pkwy	22-4-2					
Rochester, NY 14615-3808						
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $3,462.93
	Lot Dimensions 165.00 x 163.00		Medicaid	223,900	1,041.13	Notes: Processed as Paid
	East: 955432 North: 765120		County Tax	223,900	833.72	Collected At: LOCKBOX
	Deed Book: 1682 Page: 00205		Community Colleges	223,900	178.65	Method: LockBox
	Full Market Value:	223,900	Town Tax	223,900	1,117.27	Cash: $0.00
			Chargebacks	223,900	1.86	Check: $3,462.93
			Cel fire; lt & wt	223,900	290.30	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,462.93**
063889-386.06-1-70	1024 Fairmount Ave			ACCT 00950	BILL 4221	
Barker Ronald N	Auto body	56,000				
1024 Fairmount Ave WE	Southwestern	97,300				
Jamestown, NY 14701	Jamestown Auto Center					
	22-3-5					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,504.89
	Lot Dimensions 154.00 x 80.00		Medicaid	97,300	452.44	Notes: Processed as Paid
	East: 955229 North: 765123		County Tax	97,300	362.31	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3380		Community Colleges	97,300	77.64	Method: LockBox
	Full Market Value:	97,300	Town Tax	97,300	485.53	Cash: $0.00
			Chargebacks	97,300	0.81	Check: $1,504.89
			Cel fire; lt & wt	97,300	126.16	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,504.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-71	Sherman Ave			ACCT 00950	BILL 4222	
Barker Ronald N	Vacant comm	9,800				
1024 Fairmount Ave	Southwestern	9,800				
Jamestown, NY 14701	22-3-4					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $151.57
	Lot Dimensions 50.00 x 79.30		Medicaid	9,800	45.57	Notes: Processed as Paid
	East: 955270 North: 765189		County Tax	9,800	36.49	Collected At: LOCKBOX
	Deed Book: 2337 Page: 900		Community Colleges	9,800	7.82	Method: LockBox
	Full Market Value:	9,800	Town Tax	9,800	48.90	Cash: $0.00
			Chargebacks	9,800	0.08	Check: $151.57
			Cel fire; lt & wt	9,800	12.71	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$151.57**
063889-386.06-1-72	Southwestern Dr			ACCT 00950	BILL 4223	
Barker Ronald N	Vacant comm	9,800				
1024 Fairmount Ave We	Southwestern	9,800				
Jamestown, NY 14701	22-3-6					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $151.57
	Lot Dimensions 50.00 x 79.30		Medicaid	9,800	45.57	Notes: Processed as Paid
	East: 955192 North: 765197		County Tax	9,800	36.49	Collected At: LOCKBOX
	Deed Book: 2337 Page: 900		Community Colleges	9,800	7.82	Method: LockBox
	Full Market Value:	9,800	Town Tax	9,800	48.90	Cash: $0.00
			Chargebacks	9,800	0.08	Check: $151.57
			Cel fire; lt & wt	9,800	12.71	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$151.57**
063889-386.06-1-73	Sherman Ave			ACCT 00950	BILL 4224	
Barker Ronald N	Vacant comm	13,800				
1024 Fairmount Ave	Southwestern	13,800				
Jamestown, NY 14701	22-3-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $213.43
	Lot Dimensions 50.00 x 162.40		Medicaid	13,800	64.17	Notes: Processed as Paid
	East: 955233 North: 765243		County Tax	13,800	51.39	Collected At: LOCKBOX
	Deed Book: 2337 Page: 900		Community Colleges	13,800	11.01	Method: LockBox
	Full Market Value:	13,800	Town Tax	13,800	68.86	Cash: $0.00
			Chargebacks	13,800	0.11	Check: $213.43
			Cel fire; lt & wt	13,800	17.89	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$213.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-1-74	21 Sherman Ave			ACCT 00950	BILL 4225	
Davidson Ronald A	Res vac land	3,400				
2816 Chautauqua Ave	Southwestern	3,400				
Ashville, NY 14710	22-3-2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $52.59
	Acres: 1.00		Medicaid	3,400	15.81	Notes: Processed as Paid
	East: 955232 North: 765364		County Tax	3,400	12.66	Collected At: LOCKBOX
	Deed Book: 2386 Page: 617		Community Colleges	3,400	2.71	Method: LockBox
	Full Market Value:	3,400	Town Tax	3,400	16.97	Cash: $0.00
			Chargebacks	3,400	0.03	Check: $52.59
			Cel fire; lt & wt	3,400	4.41	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.59**
063889-386.06-1-75	Sherman Ave			ACCT 00950	BILL 4226	
Davidson Linda G	Res vac land	2,200				
2816 Chautauqua Ave	Southwestern	2,200				
Ashville, NY 14710	22-3-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $34.03
	Acres: 1.70		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 955249 North: 765694		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.06-1-77	Lakeside Blvd			ACCT	BILL 4227	
Peterson Kevin J	Res vac land	52,900				
Hays Todd G	Southwestern	52,900				
PO Box 332	22-1-16.3					Delinquent: Yes
Suger Grove, PA 16350						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 80.00		Medicaid	52,900	245.98	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	52,900	196.98	Collected At: System
	Deed Book: 2012 Page: 6864		Community Colleges	52,900	42.21	Method: System
	Full Market Value:	52,900	Town Tax	52,900	263.97	Cash:
			Chargebacks	52,900	0.44	Check:
			Cel fire; lt & wt	52,900	68.59	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$818.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-1	Babcock Ave			ACCT 00950	BILL 4228	
Davidson Linda G	Res vac land	200				
2816 Chautauqua Ave	Southwestern	200				
Ashville, NY 14710	22-6-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3.09
	Lot Dimensions 10.00 x 100.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 955982 North: 766219		County Tax	200	0.74	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	200	0.16	Method: LockBox
	Full Market Value:	200	Town Tax	200	1.00	Cash: $0.00
						Check: $3.09
			Cel fire; lt & wt	200	0.26	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3.09**
063889-386.06-2-2	93 Wicks Ave			ACCT 00950	BILL 4229	
Pool Donald M	Res Multiple	6,200				
Pool Cathleen	Southwestern	46,700				
93 Wicks Ave	22-6-2					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,377.88
	Lot Dimensions 203.00 x 100.00		Medicaid	46,700	217.15	Notes: Processed as Paid
	East: 956055 North: 766229		County Tax	46,700	173.89	Collected At: LOCKBOX
	Deed Book: 2594 Page: 629		Community Colleges	46,700	37.26	Method: LockBox
Bank: 8000	Full Market Value:	46,700	Town Tax	46,700	233.04	Cash: $0.00
			Chargebacks	46,700	0.39	Check: $1,377.88
			Cel fire; lt & wt	46,700	60.55	Reference: MTBank 57
			Unpaid sewer	0	655.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,377.88**
063889-386.06-2-3	Wicks Ave			ACCT 00950	BILL 4230	
Dubose Casey	Res vac land	1,100				
105 N Green Ave	Southwestern	1,100				
Jamestown, NY 14701	22-7-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 49.00 x 125.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956245 North: 766380		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2617		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-4	N Green Ave			ACCT 00950	BILL 4231	
Dubose Casey	Res vac land	2,300				
105 N Green Ave	Southwestern	2,300				
Jamestown, NY 14701	22-7-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 135.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 956346 North: 766439		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2617		Community Colleges	2,300	1.84	Method: LockBox
Bank: 8000	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.06-2-5	133 Jackson Ave			ACCT	BILL 4232	
NIP OWNER, LLC	Other Storag	91,900				
11111 Santa Monica Blvd Ste 75	Southwestern	4,500,000				
Los Angeles, CA 90025	Iincludes 22-8-1.2					Delinquent: No
	22-8-1.1					Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $61,865.77
	Acres: 11.80		Medicaid	4,000,000	18,599.83	Notes: Processed as Paid
	East: 956838 North: 766303		County Tax	4,000,000	14,894.53	Collected At: Mail
	Deed Book: 2012 Page: 2387		Community Colleges	4,000,000	3,191.69	Method:
	Full Market Value:	4,000,000	Town Tax	4,000,000	19,960.21	Cash: $0.00
			Chargebacks	4,000,000	33.20	Check: $61,865.77
			Cel fire; lt & wt	4,000,000	5,186.31	Reference: 6472
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$61,865.77**
063889-386.06-2-6	81 Jackson Ave			ACCT 00950	BILL 4233	
Weilacher William P	1 Family Res	14,900				
Weilacher Florence M	Southwestern	78,200				
81 Jackson Ave	22-8-2					Delinquent: No
Jamestown, NY 14701-2410						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,209.48
	Acres: 1.20		Medicaid	78,200	363.63	Notes: Processed as Paid
	East: 956971 North: 765932		County Tax	78,200	291.19	Collected At: LOCKBOX
	Deed Book: 2553 Page: 967		Community Colleges	78,200	62.40	Method: LockBox
	Full Market Value:	78,200	Town Tax	78,200	390.22	Cash: $0.00
			Chargebacks	78,200	0.65	Check: $1,209.48
			Cel fire; lt & wt	78,200	101.39	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,209.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-7	71 Jackson Ave			ACCT 00950	BILL 4234	
Hallgren Robert	1 Family Res	18,700	VETS 15% C COUNTY	$6,000.00		
Hallgren Sharon	Southwestern	70,000				
71 Jackson Ave	22-8-3					
Jamestown, NY 14701-2410						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,037.90
	Acres: 1.10		Medicaid	64,000	297.60	Notes: Processed as Paid
	East: 956976 North: 765831		County Tax	64,000	238.31	Collected At: Mail
	Deed Book: 2473 Page: 127		Community Colleges	64,000	51.07	Method:
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,037.90
			Cel fire; lt & wt	70,000	90.76	Reference: 3893
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,027.62**
063889-386.06-2-8	55 Jackson Ave			ACCT 00950	BILL 4235	
Stahlman Sonja C	Apartment	18,300				
3044 Chautauqua Ave	Southwestern	375,000				
Ashville, NY 14710	22-8-4					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $5,799.91
	Acres: 2.10		Medicaid	375,000	1,743.73	Notes: Processed as Paid
	East: 956984 North: 765680		County Tax	375,000	1,396.36	Collected At: Mail
	Deed Book: 2404 Page: 586		Community Colleges	375,000	299.22	Method:
	Full Market Value:	375,000	Town Tax	375,000	1,871.27	Cash: $0.00
			Chargebacks	375,000	3.11	Check: $5,799.91
			Cel fire; lt & wt	375,000	486.22	Reference: 20941
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$5,799.91**
063889-386.06-2-9	21 Jackson Ave			ACCT 00950	BILL 4236	
M&T Bank	1 Family Res	26,600				
1 M&T Plaza	Southwestern	70,000				
Buffalo, NY 14203	22-8-5					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,082.64
	Acres: 2.50		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 956998 North: 765455		County Tax	70,000	260.65	Collected At: Mail
	Deed Book: 2012 Page: 4915		Community Colleges	70,000	55.85	Method:
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,082.64
			Cel fire; lt & wt	70,000	90.76	Reference: 2920
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,082.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-10	11 Jackson Ave			ACCT 00950	BILL 4237	
Peterson Marcy A	1 Family Res	12,300				
11 Jackson Ave	Southwestern	65,000				
Jamestown, NY 14701-2408	22-8-6					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,005.32
	Lot Dimensions 100.00 x 150.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 957151 North: 765276		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2521 Page: 301		Community Colleges	65,000	51.86	Method: LockBox
Bank: 6402	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,005.32
			Cel fire; lt & wt	65,000	84.28	Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.06-2-11	7 Jackson Ave			ACCT 00950	BILL 4238	
Humble Scott	Converted Re	7,700				
7 Jackson Ave	Southwestern	83,000				
Jamestown, NY 14701	22-8-7.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,283.72
	Lot Dimensions 60.00 x 125.00		Medicaid	83,000	385.95	Notes: Processed as Paid
	East: 957149 North: 765196		County Tax	83,000	309.06	Collected At: LOCKBOX
	Deed Book: 2496 Page: 460		Community Colleges	83,000	66.23	Method: LockBox
Bank: 8000	Full Market Value:	83,000	Town Tax	83,000	414.17	Cash: $0.00
			Chargebacks	83,000	0.69	Check: $1,283.72
			Cel fire; lt & wt	83,000	107.62	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,283.72**
063889-386.06-2-12	870 Fairmount Ave			ACCT 00950	BILL 4239	
Cattaraugus County Bank	Bank	136,800				
116-120 Main St	Southwestern	750,000				
Little Valley, NY 14755-1210	Former Dairy Queen					Delinquent: No
	Sold to Catt. Co. Bank					Date Paid/Returned: 01/31/2014
	22-8-7.1					Amount Paid/Returned: $11,599.82
	Lot Dimensions 125.00 x 187.00		Medicaid	750,000	3,487.47	Notes: Processed as Paid
	East: 957147 North: 765064		County Tax	750,000	2,792.72	Collected At: LOCKBOX
	Deed Book: 2648 Page: 805		Community Colleges	750,000	598.44	Method: LockBox
	Full Market Value:	750,000	Town Tax	750,000	3,742.54	Cash: $0.00
			Chargebacks	750,000	6.22	Check: $11,599.82
			Cel fire; lt & wt	750,000	972.43	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$11,599.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-13	Fairmount Ave			ACCT 00950	BILL 4240	
Cattaraugus County Bank	Parking lot	23,800				
116-120 Main St	Southwestern	23,800				
Little Valley, NY 14755-1210	22-8-8.3					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $368.10
	Lot Dimensions 15.00 x 145.00		Medicaid	23,800	110.67	Notes: Processed as Paid
	East: 957077 North: 765036		County Tax	23,800	88.62	Collected At: LOCKBOX
	Deed Book: 2648 Page: 805		Community Colleges	23,800	18.99	Method: LockBox
	Full Market Value:	23,800	Town Tax	23,800	118.76	Cash: $0.00
			Chargebacks	23,800	0.20	Check: $368.10
			Cel fire; lt & wt	23,800	30.86	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$368.10**
063889-386.06-2-14	878 Fairmount Ave			ACCT 00950	BILL 4241	
Piazza Carpet LLC	1 use sm bld	175,000	BUSINV 897 CO/TOWN/SCH	$25,334.00		
23 Carroll St	Southwestern	675,000				
Frewsburg, NY 14738	22-8-8.1					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $10,080.87
	Acres: 1.00		Medicaid	649,666	3,020.92	Notes: Processed as Paid
	East: 957019 North: 765146		County Tax	649,666	2,419.12	Collected At: Mail
	Deed Book: 2500 Page: 202		Community Colleges	649,666	518.38	Method:
	Full Market Value:	675,000	Town Tax	649,666	3,241.87	Cash: $0.00
			Chargebacks	649,666	5.39	Check: $10,080.87
			Cel fire; lt & wt	675,000	875.19	Reference: 48088
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$10,080.87**
063889-386.06-2-15	Fairmount Ave			ACCT 00950	BILL 4242	
Piazza Carpet LLC	Vacant comm	75,000				
23 Carroll St	Southwestern	75,000				
Frewsburg, NY 14738	22-8-8.2					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,159.97
	Acres: 1.05		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 956888 North: 765147		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: 2500 Page: 202		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: 48088
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-16	900 Fairmount Ave			ACCT	BILL 4243	
Autozone #2933 A Nevada Corp Dept 8088 PO Box 2198 Memphis Tennessee, 38101-9842	>1use sm bld Southwestern 22-8-9.2	182,000 555,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $8,583.89
	Acres: 1.20 East: 956724 North: 765101 Deed Book: 2386 Page: 750 Full Market Value:	555,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	555,000 555,000 555,000 555,000 555,000 555,000	2,580.73 2,066.62 442.85 2,769.48 4.61 719.60	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8,583.89 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$8,583.89**
063889-386.06-2-17	930 Fairmount Ave			ACCT 00950	BILL 4244	
Aldi Inc (New York) 6000 North Noah Dr Saxonburg, PA 16056	Supermarket Southwestern 22-8-9.1	395,000 1,200,000				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $18,559.73
	Acres: 8.20 East: 956570 North: 765486 Deed Book: 2374 Page: 931 Full Market Value:	1,200,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000	5,579.95 4,468.36 957.51 5,988.06 9.96 1,555.89	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18,559.73 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$18,559.73**
063889-386.06-2-18	944 Fairmount Ave			ACCT 00950	BILL 4245	
Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134	Fast food Southwestern Starbucks 22-7-21	89,200 308,200				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $4,766.76
	Lot Dimensions 100.00 x 244.00 East: 956220 North: 765103 Deed Book: 2614 Page: 515 Full Market Value:	308,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	308,200 308,200 308,200 308,200 308,200 308,200	1,433.12 1,147.62 245.92 1,537.93 2.56 399.61	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,766.76 Reference: 5244786 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,766.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-19	956 Fairmount Ave			ACCT 00950	BILL 4246	
Starbucks Corporation	Vacant comm	77,000				
2401 Utah Ave S	Southwestern	77,000				
Seattle, WA 98134	22-7-22					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,190.92
	Lot Dimensions 100.00 x 140.00		Medicaid	77,000	358.05	Notes: Processed as Paid
	East: 956117 North: 765056		County Tax	77,000	286.72	Collected At: Mail
	Deed Book: 2614 Page: 510		Community Colleges	77,000	61.44	Method:
	Full Market Value:	77,000	Town Tax	77,000	384.23	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,190.92
			Cel fire; lt & wt	77,000	99.84	Reference: 5244785
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,190.92**
063889-386.06-2-20	Wicks Ave			ACCT 00950	BILL 4247	
Taylor Brian	Res vac land	3,500				
22 Wicks Ave	Southwestern	3,500				
Jamestown, NY 14701-2420	22-7-23					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $54.13
	Lot Dimensions 50.00 x 100.00		Medicaid	3,500	16.27	Notes: Processed as Paid
	East: 956124 North: 765145		County Tax	3,500	13.03	Collected At: LOCKBOX
	Deed Book: 2427 Page: 457		Community Colleges	3,500	2.79	Method: LockBox
Bank: 8000	Full Market Value:	3,500	Town Tax	3,500	17.47	Cash: $0.00
			Chargebacks	3,500	0.03	Check: $54.13
			Cel fire; lt & wt	3,500	4.54	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$54.13**
063889-386.06-2-21	22 Wicks Ave			ACCT 00950	BILL 4248	
Taylor Brian J	1 Family Res	4,700				
Taylor Kimberlee M	Southwestern	63,200				
22 Wicks Ave	Includes 22-7-24					
Jamestown, NY 14701-2420	22-7-25					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,305.27
	Lot Dimensions 100.00 x 100.00		Medicaid	63,200	293.88	Notes: Processed as Paid
	East: 956132 North: 765230		County Tax	63,200	235.33	Collected At: LOCKBOX
	Deed Book: 2284 Page: 205		Community Colleges	63,200	50.43	Method: LockBox
Bank: 8000	Full Market Value:	63,200	Town Tax	63,200	315.37	Cash: $0.00
			Chargebacks	63,200	0.52	Check: $1,305.27
			Cel fire; lt & wt	63,200	81.94	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,305.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-22	N Green Ave			ACCT 00950	BILL 4249	
Taylor Brian J	Res vac land	600				
Taylor Kimberlee M	Southwestern	600				
22 Wicks Ave	22-7-20					Delinquent: No
Jamestown, NY 14701-2405						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956233 North: 765253		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2284 Page: 205		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-23	N Green Ave			ACCT 00950	BILL 4250	
Marowski Gary A	Res vac land	600				
30 Wicks Ave	Southwestern	600				
Jamestown, NY 14701-2405	22-7-19					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956238 North: 765310		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-24	Wicks Ave			ACCT 00950	BILL 4251	
Marowski Gary A	Res vac land	1,100				
30 Wicks Ave	Southwestern	1,100				
Jamestown, NY 14701-2420	22-7-26					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956139 North: 765314		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-25	30 Wicks Ave			ACCT 00950	BILL 4252	
Marowski Gary	1 Family Res	3,000				
Marowski Mary	Southwestern	39,800				
30 Wicks Ave	22-7-27					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $779.46
	Lot Dimensions 60.00 x 100.00		Medicaid	39,800	185.07	Notes: Processed as Paid
	East: 956144 North: 765368		County Tax	39,800	148.20	Collected At: LOCKBOX
	Deed Book: 2291 Page: 599		Community Colleges	39,800	31.76	Method: LockBox
	Full Market Value:	39,800	Town Tax	39,800	198.60	Cash: $0.00
			Chargebacks	39,800	0.33	Check: $779.46
			Cel fire; lt & wt	39,800	51.60	Reference: MTBank 34
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$779.46**
063889-386.06-2-26	N Green Ave			ACCT 00950	BILL 4253	
Peterson Brian L	Res vac land	600				
Shafer Diana	Southwestern	600				
34 Wicks Ave	22-7-18					Delinquent: No
Jamestown, NY 14701-2405						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956243 North: 765360		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-27	N Green Ave			ACCT 00950	BILL 4254	
Peterson Brian L	Res vac land	600				
Shafer Diana	Southwestern	600				
34 Wicks Ave	22-7-17					Delinquent: No
Jamestown, NY 14701-2405						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956247 North: 765409		County Tax	600	2.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-28	N Green Ave			ACCT 00950	BILL 4255	
Peterson Brian L	Res vac land	500				
Shafer Diana	Southwestern	500				
34 Wicks Ave	22-7-16					Delinquent: No
Jamestown, NY 14701-2405						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7.73
	Lot Dimensions 39.00 x 100.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 956251 North: 765455		County Tax	500	1.86	Collected At: Mail
	Deed Book: Page:		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $7.73
			Cel fire; lt & wt	500	0.65	Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.73**
063889-386.06-2-29	34 Wicks Ave			ACCT 00950	BILL 4256	
Peterson Brian L	1 Family Res	4,300				
Shafer Diana	Southwestern	88,700				
34 Wicks Ave	22-7-28					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,371.89
	Lot Dimensions 85.00 x 100.00		Medicaid	88,700	412.45	Notes: Processed as Paid
	East: 956150 North: 765441		County Tax	88,700	330.29	Collected At: Mail
	Deed Book: 2219 Page: 00270		Community Colleges	88,700	70.78	Method:
	Full Market Value:	88,700	Town Tax	88,700	442.62	Cash: $0.00
			Chargebacks	88,700	0.74	Check: $1,371.89
			Cel fire; lt & wt	88,700	115.01	Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,371.89**
063889-386.06-2-30	42 Wicks Ave			ACCT 00950	BILL 4257	
Peterson Brian L	1 Family Res	4,400				
Peterson Diana M	Southwestern	33,000				
34 Wicks Ave	22-7-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $510.39
	Lot Dimensions 61.00 x 200.00		Medicaid	33,000	153.45	Notes: Processed as Paid
	East: 956206 North: 765505		County Tax	33,000	122.88	Collected At: Mail
	Deed Book: 2718 Page: 137		Community Colleges	33,000	26.33	Method:
	Full Market Value:	33,000	Town Tax	33,000	164.67	Cash: $0.00
			Chargebacks	33,000	0.27	Check: $510.39
			Cel fire; lt & wt	33,000	42.79	Reference: 167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$510.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-31	46 Wicks Ave			ACCT 00950	BILL 4258	
Shafer David	1 Family Res	6,300				
Shafer Virginia	Southwestern	49,000				
46 Wicks Ave	22-7-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $757.86
	Lot Dimensions 100.00 x 200.00		Medicaid	49,000	227.85	Notes: Processed as Paid
	East: 956213 North: 765586		County Tax	49,000	182.46	Collected At: LOCKBOX
	Deed Book: 2708 Page: 152		Community Colleges	49,000	39.10	Method: LockBox
	Full Market Value:	49,000	Town Tax	49,000	244.51	Cash: $0.00
			Chargebacks	49,000	0.41	Check: $757.86
			Cel fire; lt & wt	49,000	63.53	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$757.86**
063889-386.06-2-32	Wicks Ave			ACCT 00950	BILL 4259	
Saulsgiver William J	Res vac land	6,300				
Saulsgiver Burnetta L	Southwestern	6,400				
62 Wicks Ave	22-7-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $98.99
	Lot Dimensions 100.00 x 200.00		Medicaid	6,400	29.76	Notes: Processed as Paid
	East: 956222 North: 765685		County Tax	6,400	23.83	Collected At: LOCKBOX
	Deed Book: 2548 Page: 812		Community Colleges	6,400	5.11	Method: LockBox
	Full Market Value:	6,400	Town Tax	6,400	31.94	Cash: $0.00
			Chargebacks	6,400	0.05	Check: $98.99
			Cel fire; lt & wt	6,400	8.30	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$98.99**
063889-386.06-2-33	62 Wicks Ave			ACCT 00950	BILL 4260	
Saulsgiver Wm J	1 Family Res	8,200				
Saulsgiver Burnett	Southwestern	44,000				
62 Wicks Ave	22-7-12					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $680.53
	Lot Dimensions 150.00 x 200.00		Medicaid	44,000	204.60	Notes: Processed as Paid
	East: 956233 North: 765810		County Tax	44,000	163.84	Collected At: LOCKBOX
	Deed Book: 2495 Page: 801		Community Colleges	44,000	35.11	Method: LockBox
	Full Market Value:	44,000	Town Tax	44,000	219.56	Cash: $0.00
			Chargebacks	44,000	0.37	Check: $680.53
			Cel fire; lt & wt	44,000	57.05	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$680.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-34	74 Wicks Ave			ACCT 00950	BILL 4261	
Remington Pamela L	1 Family Res	3,700				
74 Wicks Ave	Southwestern	55,100				
Jamestown, NY 14701-2420	22-7-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $852.20
	Lot Dimensions 50.00 x 200.00		Medicaid	55,100	256.21	Notes: Processed as Paid
	East: 956241 North: 765909		County Tax	55,100	205.17	Collected At: LOCKBOX
	Deed Book: 2335 Page: 41		Community Colleges	55,100	43.97	Method: LockBox
Bank: 8000	Full Market Value:	55,100	Town Tax	55,100	274.95	Cash: $0.00
			Chargebacks	55,100	0.46	Check: $852.20
			Cel fire; lt & wt	55,100	71.44	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$852.20**
063889-386.06-2-35	Wicks Ave			ACCT 00950	BILL 4262	
Remington Pamela L	Res vac land	1,100				
74 Wicks Ave	Southwestern	1,100				
Jamestown, NY 14701-2420	22-7-29					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956193 North: 765961		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2335 Page: 41		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-36	N Green Ave			ACCT 00950	BILL 4263	
Remington Pamela L	Res vac land	600				
74 Wicks Ave	Southwestern	600				
Jamestown, NY 14701-2405	22-7-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 956295 North: 765957		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2335 Page: 41		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-37	78 Wicks Ave			ACCT 00950	BILL 4264
Remington David E	1 Family Res	3,700	CW_15_VET/ COUNTY	$6,000.00	
Remington Alberta E	Southwestern	45,900			
78 Wicks Ave	22-7-9				
Jamestown, NY 14701-2420					
	Lot Dimensions 50.00 x 200.00		Medicaid	39,900	185.53
	East: 956249 North: 766009		County Tax	39,900	148.57
	Deed Book: Page:		Community Colleges	39,900	31.84
	Full Market Value:	45,900	Town Tax	45,900	229.04
			Chargebacks	45,900	0.38
			Cel fire; lt & wt	45,900	59.51

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $654.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $654.87
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$654.87**

063889-386.06-2-38	86 Wicks Ave			ACCT 00950	BILL 4265
Diers Estate Paul H	1 Family Res	3,700			
86 Wicks Ave	Southwestern	34,300			
Jamestown, NY 14701	22-7-8				
	Lot Dimensions 50.00 x 200.00		Medicaid	34,300	159.49
	East: 956253 North: 766059		County Tax	34,300	127.72
	Deed Book: 2720 Page: 634		Community Colleges	34,300	27.37
	Full Market Value:	34,300	Town Tax	34,300	171.16
			Chargebacks	34,300	0.28
			School Relevy		767.08
			Cel fire; lt & wt	34,300	44.47
			Unpaid sewer	0	327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,625.37**

063889-386.06-2-39	N Green Ave			ACCT 00950	BILL 4266
Vik Ryan	Res vac land	1,100			
94 Wicks Ave	Southwestern	1,100			
Jamestown, NY 14701-2420	22-7-7				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11
	East: 956308 North: 766107		County Tax	1,100	4.10
	Deed Book: 2656 Page: 112		Community Colleges	1,100	0.88
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Cel fire; lt & wt	1,100	1.43

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $17.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.02
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-40	94 Wicks Ave			ACCT 00950	BILL 4267	
Vik Ryan	1 Family Res	4,700				
94 Wicks Ave	Southwestern	52,900				
Jamestown, NY 14701-2420	22-7-30					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $818.17
	Lot Dimensions 100.00 x 100.00		Medicaid	52,900	245.98	Notes: Processed as Paid
	East: 956208 North: 766136		County Tax	52,900	196.98	Collected At: LOCKBOX
	Deed Book: 2656 Page: 112		Community Colleges	52,900	42.21	Method: LockBox
Bank: 8000	Full Market Value:	52,900	Town Tax	52,900	263.97	Cash: $0.00
			Chargebacks	52,900	0.44	Check: $818.17
			Cel fire; lt & wt	52,900	68.59	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$818.17**
063889-386.06-2-41	97 N Green Ave			ACCT 00950	BILL 4268	
VanGuilder Esther	1 Family Res	4,700				
97 N Green Ave WE	Southwestern	25,500				
Jamestown, NY 14701	22-7-6					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $394.39
	Lot Dimensions 100.00 x 100.00		Medicaid	25,500	118.57	Notes: Processed as Paid
	East: 956315 North: 766182		County Tax	25,500	94.95	Collected At: Mail
	Deed Book: 2013 Page: 4051		Community Colleges	25,500	20.35	Method:
	Full Market Value:	25,500	Town Tax	25,500	127.25	Cash: $0.00
			Chargebacks	25,500	0.21	Check: $394.39
			Cel fire; lt & wt	25,500	33.06	Reference: 472
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$394.39**
063889-386.06-2-42	98 Wicks Ave			ACCT 00950	BILL 4269	
Littlefield Eugene E	1 Family Res	4,300				
Littlefield Regina	Southwestern	59,200				
98 Wicks Ave	22-7-31					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,243.42
	Lot Dimensions 100.00 x 100.00		Medicaid	59,200	275.28	Notes: Processed as Paid
	East: 956217 North: 766235		County Tax	59,200	220.44	Collected At: LOCKBOX
	Deed Book: 2314 Page: 724		Community Colleges	59,200	47.24	Method: LockBox
Bank: 0365	Full Market Value:	59,200	Town Tax	59,200	295.41	Cash: $0.00
			Chargebacks	59,200	0.49	Check: $1,243.42
			Cel fire; lt & wt	59,200	76.76	Reference: MTBank 39
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,243.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-43	101 N Green Ave			ACCT 00950	BILL 4270	
Seely Family Irrev Trust	1 Family Res	2,700				
Costello Barbara W Co-Trus	Southwestern	25,900				
7742 Plantation Cir	22-7-5					Delinquent: No
University Park, FL 34201						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $400.57
	Lot Dimensions 50.00 x 100.00		Medicaid	25,900	120.43	Notes: Processed as Paid
	East: 956321 North: 766256		County Tax	25,900	96.44	Collected At: LOCKBOX
	Deed Book: 2656 Page: 644		Community Colleges	25,900	20.67	Method: LockBox
	Full Market Value:	25,900	Town Tax	25,900	129.24	Cash: $0.00
			Chargebacks	25,900	0.21	Check: $400.57
			Cel fire; lt & wt	25,900	33.58	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$400.57**
063889-386.06-2-44	105 N Green Ave			ACCT 00950	BILL 4271	
Dubose Casey	1 Family Res	2,700				
105 N Green Ave	Southwestern	28,000				
Jamestown, NY 14701	22-7-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $515.00
	Lot Dimensions 50.00 x 100.00		Medicaid	28,000	130.20	Notes: Processed as Paid
	East: 956326 North: 766306		County Tax	28,000	104.26	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2617		Community Colleges	28,000	22.34	Method: LockBox
Bank: 8000	Full Market Value:	28,000	Town Tax	28,000	139.72	Cash: $0.00
			Chargebacks	28,000	0.23	Check: $515.00
			Cel fire; lt & wt	28,000	36.30	Reference: MTBank 57
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$515.00**
063889-386.06-2-45	N Green Ave			ACCT 00950	BILL 4272	
Dubose Casey	Res vac land	1,100				
105 N Green Ave	Southwestern	1,100				
Jamestown, NY 14701	22-7-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956330 North: 766356		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2617		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-46	Wicks Ave			ACCT 00950	BILL 4273	
Dubose Casey	Res vac land	1,100				
105 N Green Ave	Southwestern	1,100				
Jamestown, NY 14701	22-7-32					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956224 North: 766310		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2617		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-47	85 Wicks Ave			ACCT 00950	BILL 4274	
Eaton Stephen W	1 Family Res	4,700				
85 Wicks Ave	Southwestern	21,400				
Jamestown, NY 14701-2420	22-6-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	21,400	99.51	Notes: Processed as Delinquent
	East: 956043 North: 766090		County Tax	21,400	79.69	Collected At: System
	Deed Book: 2321 Page: 745		Community Colleges	21,400	17.08	Method: System
	Full Market Value:	21,400	Town Tax	21,400	106.79	Cash:
			Chargebacks	21,400	0.18	Check:
			Cel fire; lt & wt	21,400	27.75	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$658.80**
063889-386.06-2-48	Wicks Ave			ACCT 00950	BILL 4275	
Eaton Stephen W	Res vac land	1,100				
85 Wicks Ave	Southwestern	1,100				
Jamestown, NY 14701-2420	22-6-4					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956036 North: 766015		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2321 Page: 745		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $17.02
			Chargebacks	1,100	0.01	Check: $0.00
			Cel fire; lt & wt	1,100	1.43	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-49	Wicks Ave			ACCT 00950	BILL 4276	
Davidson Linda G	Res vac land	1,100				
2816 Chautauqua Ave	Southwestern	1,100				
Ashville, NY 14710	22-6-5					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956033 North: 765966		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-50	Wicks Ave			ACCT 00950	BILL 4277	
Davidson Linda G	Res vac land	1,100				
2816 Chautauqua Ave	Southwestern	1,100				
Ashville, NY 14710	22-6-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956029 North: 765916		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-51	Wicks Ave			ACCT 00950	BILL 4278	
Peterson Steven B	Vac w/imprv	1,100				
63 Wicks Ave	Southwestern	7,000				
Jamestown, NY 14701-2420	22-6-7					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $108.28
	Lot Dimensions 50.00 x 100.00		Medicaid	7,000	32.55	Notes: Processed as Paid
	East: 956025 North: 765866		County Tax	7,000	26.07	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	7,000	5.59	Method: LockBox
	Full Market Value:	7,000	Town Tax	7,000	34.93	Cash: $0.00
			Chargebacks	7,000	0.06	Check: $108.28
			Cel fire; lt & wt	7,000	9.08	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$108.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-52	63 Wicks Ave			ACCT 00950	BILL 4279	
Peterson Steven B	1 Family Res	2,700				
63 Wicks Ave	Southwestern	46,800				
Jamestown, NY 14701-2420	22-6-8					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $723.83
	Lot Dimensions 50.00 x 100.00		Medicaid	46,800	217.62	Notes: Processed as Paid
	East: 956021 North: 765816		County Tax	46,800	174.27	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	46,800	37.34	Method: LockBox
	Full Market Value:	46,800	Town Tax	46,800	233.53	Cash: $0.00
			Chargebacks	46,800	0.39	Check: $723.83
			Cel fire; lt & wt	46,800	60.68	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$723.83**
063889-386.06-2-53	Wicks Ave			ACCT 00950	BILL 4280	
Comstock Elizabeth J	Res vac land	1,100				
57 Wicks Ave	Southwestern	1,100				
Jamestown, NY 14701-2420	22-6-9.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 956017 North: 765766		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2618 Page: 936		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-54	57 Wicks Ave			ACCT 00950	BILL 4281	
Comstock Elizabeth J	1 Family Res	2,700				
57 Wicks Ave	Southwestern	35,700				
Jamestown, NY 14701-2420	22-6-9.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $879.95
	Lot Dimensions 50.00 x 100.00		Medicaid	35,700	166.00	Notes: Processed as Paid
	East: 956013 North: 765716		County Tax	35,700	132.93	Collected At: LOCKBOX
	Deed Book: 2618 Page: 936		Community Colleges	35,700	28.49	Method: LockBox
Bank: 8000	Full Market Value:	35,700	Town Tax	35,700	178.14	Cash: $0.00
			Chargebacks	35,700	0.30	Check: $879.95
			Cel fire; lt & wt	35,700	46.29	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$879.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-55	49 Wicks Ave			ACCT 00950	BILL 4282
Straight Robert Straight Debra J 49 Wicks Ave Jamestown, NY 14701-2420	1 Family Res Southwestern 22-6-10	4,700 29,600	VETS 15% C COUNTY	$4,440.00	
	Lot Dimensions 100.00 x 100.00 East: 956007 North: 765642 Deed Book: 2652 Page: 895 Full Market Value:	29,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	25,160 25,160 25,160 29,600 29,600 29,600	116.99 93.69 20.08 147.71 0.25 38.38

Delinquent: No
Date Paid/Returned: 03/26/2014
Amount Paid/Returned: $425.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $425.44
Reference: 1256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$417.10**

063889-386.06-2-56	45 Wicks Ave			ACCT 00950	BILL 4283
Peterson Brian Peterson Diana 34 Wicks Ave Jamestown, NY 14701	1 Family Res Southwestern 22-6-11	2,700 21,000			
	Lot Dimensions 50.00 x 100.00 East: 956000 North: 765567 Deed Book: 2012 Page: 3947 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	21,000 21,000 21,000 21,000 21,000 21,000	97.65 78.20 16.76 104.79 0.17 27.23

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $324.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $324.80
Reference: 167
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$324.80**

063889-386.06-2-57	35 Wicks Ave			ACCT 00950	BILL 4284
Snyder Carrie L Attn: Rexford Carrie L 10 Gwendolin Ave Jamestown, NY 14701	1 Family Res Southwestern Inc 22-6-12 22-6-13	5,400 37,100			
	Lot Dimensions 100.00 x 100.00 East: 955994 North: 765490 Deed Book: 2308 Page: 432 Full Market Value:	37,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	37,100 37,100 37,100 37,100 37,100 37,100	172.51 138.15 29.60 185.13 0.31 48.10
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $573.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $573.80
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$573.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-58	33 Wicks Ave			ACCT 00950	BILL 4285	
Kachermeyer Coreen A	1 Family Res	2,700				
33 Wicks Ave	Southwestern	46,000				
Jamestown, NY 14701-2420	22-6-14					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $942.40
	Lot Dimensions 50.00 x 100.00		Medicaid	46,000	213.90	Notes: Processed as Paid
	East: 955989 North: 765417		County Tax	46,000	171.29	Collected At: LOCKBOX
	Deed Book: 2657 Page: 880		Community Colleges	46,000	36.70	Method: LockBox
Bank: 8000	Full Market Value:	46,000	Town Tax	46,000	229.54	Cash: $0.00
			Chargebacks	46,000	0.38	Check: $942.40
			Cel fire; lt & wt	46,000	59.64	Reference: MTBank 57
			Unpaid sewer	0	230.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$942.40**
063889-386.06-2-59	25 Wicks Ave			ACCT 00950	BILL 4286	
Duncanson Mark	1 Family Res	4,700				
25 Wicks Ave	Southwestern	60,200				
Jamestown, NY 14701-2420	22-6-15					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,258.87
	Lot Dimensions 100.00 x 100.00		Medicaid	60,200	279.93	Notes: Processed as Paid
	East: 955982 North: 765343		County Tax	60,200	224.16	Collected At: LOCKBOX
	Deed Book: 2542 Page: 746		Community Colleges	60,200	48.03	Method: LockBox
Bank: 8000	Full Market Value:	60,200	Town Tax	60,200	300.40	Cash: $0.00
			Chargebacks	60,200	0.50	Check: $1,258.87
			Cel fire; lt & wt	60,200	78.05	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,258.87**
063889-386.06-2-60	Wicks Ave			ACCT 00950	BILL 4287	
Taylor Brian J	Res vac land	600				
Taylor Kimberlee M	Southwestern	600				
22 Wicks Ave	22-6-16					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955976 North: 765268		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2368 Page: 225		Community Colleges	600	0.48	Method: LockBox
Bank: 8000	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-61	21 Wicks Ave			ACCT 00950	BILL 4288	
Coleson Ernie C	1 Family Res	2,700	AGED C/T/S COUNTY	$8,300.00		
21 Wicks Ave	Southwestern	16,600	AGED C/T/S TOWN	$8,300.00		
Jamestown, NY 14701-2420	22-6-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	8,300	38.59	Notes: Processed as Delinquent
	East: 955972 North: 765218		County Tax	8,300	30.91	Collected At: System
	Deed Book: 1899 Page: 00463		Community Colleges	8,300	6.62	Method: System
	Full Market Value:	16,600	Town Tax	8,300	41.42	Cash:
			Chargebacks	8,300	0.07	Check:
			Cel fire; lt & wt	16,600	21.52	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$139.13**
063889-386.06-2-62	Wicks Ave			ACCT 00950	BILL 4289	
Coleson Ernie C	Res vac land	1,100				
21 Wicks Ave	Southwestern	1,100				
Jamestown, NY 14701-2420	22-6-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 955967 North: 765168		County Tax	1,100	4.10	Collected At: System
	Deed Book: 1899 Page: 00463		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			Cel fire; lt & wt	1,100	1.43	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-63	Wicks Ave			ACCT 00950	BILL 4290	
Calamunci Management, LLC	Vacant comm	11,200				
10 Price Ave	Southwestern	11,200				
Jamestown, NY 14701	22-6-19					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $173.22
	Lot Dimensions 50.00 x 100.00		Medicaid	11,200	52.08	Notes: Processed as Paid
	East: 955963 North: 765119		County Tax	11,200	41.70	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	11,200	8.94	Method:
	Full Market Value:	11,200	Town Tax	11,200	55.89	Cash: $0.00
			Chargebacks	11,200	0.09	Check: $173.22
			Cel fire; lt & wt	11,200	14.52	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$173.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-64	966 Fairmount Ave			ACCT 00950	BILL 4291	
Calamunci Management, LLC	Diner/lunch	60,200				
10 Price Ave	Southwestern	121,000				
Jamestown, NY 14701	22-6-20					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,871.44
	Lot Dimensions 104.00 x 78.00		Medicaid	121,000	562.64	Notes: Processed as Paid
	East: 955957 North: 765049		County Tax	121,000	450.56	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	121,000	96.55	Method:
	Full Market Value:	121,000	Town Tax	121,000	603.80	Cash: $0.00
			Chargebacks	121,000	1.00	Check: $1,871.44
			Cel fire; lt & wt	121,000	156.89	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,871.44**
063889-386.06-2-65	976 Fairmount Ave			ACCT 00950	BILL 4292	
Paddock Steven E	1 use sm bld	60,700				
2957 Donelson Rd	Southwestern	112,100				
Jamestown, NY 14701	22-6-22					
	22-6-21					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,733.79
	Lot Dimensions 100.00 x 86.00		Medicaid	112,100	521.26	Notes: Processed as Paid
	East: 955858 North: 765054		County Tax	112,100	417.42	Collected At: Mail
	Deed Book: 2011 Page: 3381		Community Colleges	112,100	89.45	Method:
	Full Market Value:	112,100	Town Tax	112,100	559.38	Cash: $0.00
			Chargebacks	112,100	0.93	Check: $1,733.79
			Cel fire; lt & wt	112,100	145.35	Reference: 931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,733.79**
063889-386.06-2-66	18 Babcock Ave			ACCT 00950	BILL 4293	
Calamunci Management, LLC	1 Family Res	5,600				
10 Price Ave	Southwestern	51,100				
Jamestown, NY 14701	22-6-23					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $790.33
	Lot Dimensions 150.00 x 100.00		Medicaid	51,100	237.61	Notes: Processed as Paid
	East: 955870 North: 765173		County Tax	51,100	190.28	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	51,100	40.77	Method:
	Full Market Value:	51,100	Town Tax	51,100	254.99	Cash: $0.00
			Chargebacks	51,100	0.42	Check: $790.33
			Cel fire; lt & wt	51,100	66.26	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$790.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-67	Babcock Ave			ACCT 00950	BILL 4294	
Coon Sheila I	Res vac land	1,100				
37 Babcock Ave	Southwestern	1,100				
Jamestown, NY 14701	22-6-24					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 955878 North: 765272		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2703 Page: 271		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $17.02
			Chargebacks	1,100	0.01	Check: $0.00
			Cel fire; lt & wt	1,100	1.43	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-68	Babcock Ave			ACCT 00950	BILL 4295	
Coon Sheila I	Res vac land	1,100				
37 Babcock Ave	Southwestern	1,100				
Jamestown, NY 14701	22-6-25					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 955883 North: 765322		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2703 Page: 271		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: 17.02
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.06-2-69	Babcock Ave			ACCT 00950	BILL 4296	
Coon Sheila I	Res vac land	1,100				
37 Babcock Ave	Southwestern	1,100				
Jamestown, NY 14701	22-6-26					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 50.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 955887 North: 765372		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2703 Page: 271		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $17.02
			Chargebacks	1,100	0.01	Check: $0.00
			Cel fire; lt & wt	1,100	1.43	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-70	34 Babcock Ave			ACCT 00950	BILL 4297	
Coon Sheila I	1 Family Res	4,300				
37 Babcock Ave	Southwestern	34,000				
Jamestown, NY 14701	22-6-27					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $525.85
	Lot Dimensions 100.00 x 100.00		Medicaid	34,000	158.10	Notes: Processed as Paid
	East: 955893 North: 765447		County Tax	34,000	126.60	Collected At: Mail
	Deed Book: 2703 Page: 271		Community Colleges	34,000	27.13	Method:
	Full Market Value:	34,000	Town Tax	34,000	169.66	Cash: $525.85
			Chargebacks	34,000	0.28	Check: $0.00
			Cel fire; lt & wt	34,000	44.08	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$525.85**
063889-386.06-2-72	Babcock Ave			ACCT 00950	BILL 4298	
Colley Kevin	Res vac land	600				
Colley Brooke	Southwestern	600				
50 Babcock Ave WE	22-6-29					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $23.14
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955903 North: 765571		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2595 Page: 812		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $23.14
						Check: $0.00
			School Relevy		13.42	Reference:
			Cel fire; lt & wt	600	0.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$22.69**
063889-386.06-2-73	Babcock Ave			ACCT 00950	BILL 4299	
Colley Kevin	Res vac land	600				
Colley Brooke	Southwestern	600				
50 Babcock Ave WE	22-6-30					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $23.14
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955907 North: 765621		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2595 Page: 812		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $23.14
						Check: $0.00
			School Relevy		13.42	Reference:
			Cel fire; lt & wt	600	0.78	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$22.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-74	50 Babcock Ave			ACCT 00950	BILL 4300	
Colley Kevin	1 Family Res	2,700				
Colley Brooke	Southwestern	32,300				
50 Babcock Ave	22-6-31					Delinquent: No
Jamestown, NY 14701-2402						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $896.37
	Lot Dimensions 50.00 x 100.00		Medicaid	32,300	150.19	Notes: Processed as Paid
	East: 955911 North: 765671		County Tax	32,300	120.27	Collected At: Mail
	Deed Book: 2595 Page: 812		Community Colleges	32,300	25.77	Method:
	Full Market Value:	32,300	Town Tax	32,300	161.18	Cash: $896.37
			Chargebacks	32,300	0.27	Check: $0.00
			School Relevy		51.43	Reference:
			Cel fire; lt & wt	32,300	41.88	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$878.79**
063889-386.06-2-75	Babcock Ave			ACCT 00950	BILL 4301	
Peterson Steven	Res vac land	600				
Peterson Karen	Southwestern	600				
63 Wicks Ave	22-6-32					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955914 North: 765721		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 1897 Page: 00190		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-76	Babcock Ave			ACCT 00950	BILL 4302	
Peterson Steven	Res vac land	600				
Peterson Karen	Southwestern	600				
63 Wicks Ave	22-6-33					Delinquent: No
Jamestown, NY 14701-2420						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955918 North: 765771		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 1897 Page: 00190		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-77	Babcock Ave			ACCT 00950	BILL 4303	
Peterson Steven B	Res vac land	600				
63 Wicks Ave	Southwestern	600				
Jamestown, NY 14701-2420	22-6-34					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955922 North: 765821		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-78	Babcock Ave			ACCT 00950	BILL 4304	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-6-35					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955927 North: 765870		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-79	Babcock Ave			ACCT 00950	BILL 4305	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-6-36					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955931 North: 765920		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-80	Babcock Ave			ACCT 00950	BILL 4306	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-6-37					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955936 North: 765970		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-81	Babcock Ave			ACCT 00950	BILL 4307	
Davidson Linda G	Res vac land	600				
2816 Chautauqua St	Southwestern	600				
Ashville, NY 14710	22-6-38					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955940 North: 766020		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.06-2-82	Babcock Ave			ACCT 00950	BILL 4308	
Davidson Linda G	Res vac land	600				
2816 Chautauqua Ave	Southwestern	600				
Ashville, NY 14710	22-6-39					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 955944 North: 766070		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-83	Babcock Ave			ACCT 00950	BILL 4309
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-6-40				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 955949 North: 766119		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78
063889-386.06-2-84	Babcock Ave			ACCT 00950	BILL 4310
Davidson Linda G	Res vac land	600			
2816 Chautauqua Ave	Southwestern	600			
Ashville, NY 14710	22-6-41				
	Lot Dimensions 50.00 x 100.00		Medicaid	600	2.79
	East: 955953 North: 766169		County Tax	600	2.23
	Deed Book: 2361 Page: 397		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Cel fire; lt & wt	600	0.78
063889-386.06-5-1	74 Jackson Ave		VETS 25% C COUNTY	$10,000.00 ACCT 00950	BILL 4311
Holt David J	1 Family Res	10,500			
Holt Anne	Southwestern	72,000			
74 Jackson Ave	23-1-1				
Jamestown, NY 14701-2411					
	Lot Dimensions 100.00 x 108.00		Medicaid	62,000	288.30
	East: 957330 North: 765854		County Tax	62,000	230.87
	Deed Book: 2294 Page: 161		Community Colleges	62,000	49.47
	Full Market Value:	72,000	Town Tax	72,000	359.28
			Chargebacks	72,000	0.60
			Cel fire; lt & wt	72,000	93.35

	063889-386.06-2-83	063889-386.06-2-84	063889-386.06-5-1
Delinquent:	No	No	No
Date Paid/Returned:	01/28/2014	01/28/2014	01/15/2014
Amount Paid/Returned:	$9.27	$9.27	$1,021.87
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	LOCKBOX	LOCKBOX
Method:	LockBox	LockBox	LockBox
Cash:	$0.00	$0.00	$0.00
Check:	$9.27	$9.27	$1,021.87
Reference:	MTBank 27	MTBank 27	MTBank 2
Paid By:			
Paid Under Protest:			
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$9.27**	**$9.27**	**$1,021.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-2	63 W Fourth St			ACCT 00950	BILL 4312	
Volk Arthur J	1 Family Res	13,100				
63 W. Fourth St. WE	Southwestern	85,000				
Jamestown, NY 14701	23-1-3					Delinquent: No
	23-1-4					Date Paid/Returned: 02/04/2014
	23-1-2					Amount Paid/Returned: $1,314.65
	Lot Dimensions 150.00 x 100.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 957456 North: 765850		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: 2012 Page: 6707		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,314.65
			Cel fire; lt & wt	85,000	110.21	Reference: 185
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.06-5-3	W Fourth St			ACCT 00950	BILL 4313	
Shellhouse Marvin E	Res vac land	2,400				
Shellhouse Cynthia	Southwestern	2,400				
65 N Alleghany Ave WE	23-1-5					Delinquent: No
Jamestown, NY 14701-2509						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957556 North: 765848		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 22959 Page: 357		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1018
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-4	W Fourth St			ACCT 00950	BILL 4314	
Shellhouse Marvin E	Res vac land	2,400				
Shellhouse Cynthia	Southwestern	2,400				
65 N Alleghany Ave WE	23-1-6					Delinquent: No
Jamestown, NY 14701-2509						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957607 North: 765846		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2295 Page: 357		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1018
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-5	W Fourth St			ACCT 00950	BILL 4315
Shellhouse Marvin E	Vac w/imprv	2,400			
Shellhouse Cynthia	Southwestern	6,600			
65 N Alleghany Ave WE	23-1-7				
Jamestown, NY 14701-2509					
	Lot Dimensions 50.00 x 100.00		Medicaid	6,600	30.69
	East: 957658 North: 765844		County Tax	6,600	24.58
	Deed Book: 2295 Page: 357		Community Colleges	6,600	5.27
	Full Market Value:	6,600	Town Tax	6,600	32.93
			Chargebacks	6,600	0.05
			Cel fire; lt & wt	6,600	8.56

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $102.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.08
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$102.08**

063889-386.06-5-6	N Alleghany Ave			ACCT 00950	BILL 4316
Shellhouse Marvin E	Res vac land	2,400			
Shellhouse Cynthia	Southwestern	2,400			
65 N Alleghany Ave We	23-1-8				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 957735 North: 765867		County Tax	2,400	8.94
	Deed Book: 2295 Page: 357		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.06-5-7	65 N Alleghany Ave		VETS 15% C COUNTY	ACCT 00950	BILL 4317
Shellhouse Marvin E	1 Family Res	10,100	$6,000.00		
Shellhouse Cynthia	Southwestern	73,500			
65 N Alleghany Ave	23-1-9				
Jamestown, NY 14701-2509					
	Lot Dimensions 100.00 x 100.00		Medicaid	67,500	313.87
	East: 957732 North: 765793		County Tax	67,500	251.35
	Deed Book: 2295 Page: 357		Community Colleges	67,500	53.86
	Full Market Value:	73,500	Town Tax	73,500	366.77
			Chargebacks	73,500	0.61
			Cel fire; lt & wt	73,500	95.30
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,409.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,409.56
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,409.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-8	N Alleghany Ave			ACCT	00950	BILL	4318
Flicking John W	Res vac land	2,400					
Flicking Leslie R	Southwestern	2,400					
66 N Alleghany Ave	23-2-15						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 100.00		Medicaid		2,400	11.16	
	East: 957885 North: 765812		County Tax		2,400	8.94	
	Deed Book: 2684 Page: 725		Community Colleges		2,400	1.92	
	Full Market Value:	2,400	Town Tax		2,400	11.98	
			Chargebacks		2,400	0.02	
			Cel fire; lt & wt		2,400	3.11	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.06-5-9	N Alleghany Ave			ACCT	00950	BILL	4319
Flicking John W	Res vac land	2,400					
Flicking Leslie R	Southwestern	2,400					
66 N Alleghany Ave	23-2-1						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 100.00		Medicaid		2,400	11.16	
	East: 957887 North: 765860		County Tax		2,400	8.94	
	Deed Book: 2684 Page: 725		Community Colleges		2,400	1.92	
	Full Market Value:	2,400	Town Tax		2,400	11.98	
			Chargebacks		2,400	0.02	
			Cel fire; lt & wt		2,400	3.11	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.06-5-10	15 W Fourth St			ACCT	00950	BILL	4320
Bova Violet E -LU	1 Family Res	10,100	VETS T TOWN	$200.00			
Bova Joseph Ragner -Rem	Southwestern	48,700	VETS 25% C COUNTY	$10,000.00			
15 W Fourth St WE	23-2-2						
Jamestown, NY 14701							
	Lot Dimensions 100.00 x 100.00		Medicaid		38,700	179.95	
	East: 957986 North: 765834		County Tax		38,700	144.10	
	Deed Book: 2572 Page: 23		Community Colleges		38,700	30.88	
	Full Market Value:	48,700	Town Tax		48,500	242.02	
			Chargebacks		48,500	0.40	
			Cel fire; lt & wt		48,700	63.14	

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $660.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.49
Reference: 1204
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$660.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-11	W Fourth St			ACCT 00950	BILL 4321	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-3					
Jamestown, NY 14701-2501						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958059 North: 765832		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-12	W Fourth St			ACCT 00950	BILL 4322	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-4					
Jamestown, NY 14701-2501						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958109 North: 765832		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-13	Dunham Ave			ACCT 00950	BILL 4323	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-5					
Jamestown, NY 14701-2501						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958187 North: 765856		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-14	Dunham Ave			ACCT 00950	BILL 4324	
Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Res vac land Southwestern 23-2-6	2,400 2,400				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958185 North: 765806 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1204 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-15	Dunham Ave			ACCT 00950	BILL 4325	
Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Res vac land Southwestern 23-2-7	2,400 2,400				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958183 North: 765756 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1204 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-16	Dunham Ave			ACCT 00950	BILL 4326	
Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Res vac land Southwestern 23-2-8	2,400 2,400				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958182 North: 765706 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1204 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-17	W Third St			ACCT 00950	BILL 4327	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-9					Delinquent: No
Jamestown, NY 14701-2501						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958106 North: 765732		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-18	W Third St			ACCT 00950	BILL 4328	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-10					Delinquent: No
Jamestown, NY 14701-2501						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958056 North: 765734		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-19	W Third St			ACCT 00950	BILL 4329	
Bova Violet E -LU	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-11					Delinquent: No
Jamestown, NY 14701-2501						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958007 North: 765735		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-20	W Third St			ACCT 00950	BILL 4330	
Bova Violet E -Rem	Res vac land	2,400				
Bova Joseph Ragner -Rem	Southwestern	2,400				
15 W Fourth St	23-2-12					Delinquent: No
Jamestown, NY 14701-2501						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957958 North: 765736		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2572 Page: 23		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-21	66 N Alleghany Ave			ACCT 00950	BILL 4331	
Ficking John W	1 Family Res	5,900				
Ficking Leslie R	Southwestern	55,000				
66 N Alleghany Ave	23-2-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $850.66
	Lot Dimensions 50.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 957883 North: 765763		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2684 Page: 725		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $850.66
			Cel fire; lt & wt	55,000	71.31	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$850.66**
063889-386.06-5-22	N Alleghany Ave			ACCT 00950	BILL 4332	
Flicking John W	Res vac land	1,200				
Flicking Leslie R	Southwestern	1,200				
66 N Alleghany Ave	23-2-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957882 North: 765714		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2684 Page: 725		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-23	N Alleghany Ave			ACCT 00950	BILL 4333	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957877 North: 765613		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 940		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-24	N Alleghany Ave			ACCT 00950	BILL 4334	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957875 North: 765562		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 940		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-25	W Third St			ACCT 00950	BILL 4335	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957951 North: 765586		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 940		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-26	W Third St			ACCT 00950	BILL 4336	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $37.12
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958001 North: 765585		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2719 Page: 940		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.12
						Reference: 2865
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.12**
063889-386.06-5-27	W Third St			ACCT 00950	BILL 4337	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958051 North: 765584		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-28	W Third St			ACCT 00950	BILL 4338	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958101 North: 765582		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-29	Dunham Ave			ACCT 00950	BILL 4339	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-6					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958178 North: 765605		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-30	41 Dunham Ave			ACCT 00950	BILL 4340	
Benedetto Anthony S	1 Family Res	5,900				
Benedetto Barbara J	Southwestern	71,000				
800 Fairmount Ave	23-4-7					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,098.12
	Lot Dimensions 50.00 x 100.00		Medicaid	71,000	330.15	Notes: Processed as Paid
	East: 958176 North: 765556		County Tax	71,000	264.38	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	71,000	56.65	Method: LockBox
Bank: 0365	Full Market Value:	71,000	Town Tax	71,000	354.29	Cash: $0.00
			Chargebacks	71,000	0.59	Check: $1,098.12
			Cel fire; lt & wt	71,000	92.06	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,098.12**
063889-386.06-5-31	Dunham Ave			ACCT 00950	BILL 4341	
Benedetto Anthony S	Res vac land	2,400				
Benedetto Barbara J	Southwestern	2,400				
800 Fairmount Ave	23-4-8					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958174 North: 765505		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-32	Dunham Ave			ACCT 00950	BILL 4342	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-9	2,400 2,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958172 North: 765456 Deed Book: 2719 Page: 935 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-33	W Second St			ACCT 00950	BILL 4343	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-10	2,400 2,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958097 North: 765482 Deed Book: 2719 Page: 935 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-34	W Second St			ACCT 00950	BILL 4344	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-11	2,400 2,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958047 North: 765484 Deed Book: 2719 Page: 935 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-35	W Second St			ACCT 00950	BILL 4345	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-12	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957997 North: 765485 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-36	W Second St			ACCT 00950	BILL 4346	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-13	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957947 North: 765486 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-37	N Alleghany Ave			ACCT 00950	BILL 4347	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-15	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957873 North: 765511 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-38	N Alleghany Ave			ACCT 00950	BILL 4348	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-4-14	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957871 North: 765463 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-39	N Alleghany Ave			ACCT 00950	BILL 4349	
American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409	Vacant comm Southwestern 23-3-10	2,200 2,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00 East: 957723 North: 765468 Deed Book: 2372 Page: 381 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.06-5-40	N Alleghany Ave			ACCT 00950	BILL 4350	
American Legion Herman Kent Post 26 Jackson Ave Jamestown, NY 14701-2409	Vacant comm Southwestern 23-3-9	2,200 2,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00 East: 957725 North: 765518 Deed Book: 2372 Page: 381 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-44	W Second St			ACCT 00950	BILL 4351	
Verga John R Jr	Res vac land	2,400				
Fiorella-Verga Patti Jo	Southwestern	2,400				
44 Jackson Ave	23-3-14					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957500 North: 765500		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2506 Page: 222		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-45	W Second St			ACCT 00950	BILL 4352	
Verga John R Jr	Res vac land	2,400				
Fiorella-Verga Patti Jo	Southwestern	2,400				
44 Jackson Ave	23-3-15					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957450 North: 765501		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2506 Page: 222		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-46	W Second St			ACCT 00950	BILL 4353	
Verga John R Jr	Res vac land	2,400				
Fiorella-Verga Patti Jo	Southwestern	2,400				
44 Jackson Ave	23-3-16					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957400 North: 765503		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2506 Page: 222		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-47	44 Jackson Ave			ACCT 00950	BILL 4354	
Verga John R Jr	1 Family Res	9,600				
Fiorella-Verga Patti Jo	Southwestern	61,300				
44 Jackson Ave	23-3-17					Delinquent: No
Jamestown, NY 14701-2411						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,275.89
	Lot Dimensions 100.00 x 108.00		Medicaid	61,300	285.04	Notes: Processed as Paid
	East: 957321 North: 765505		County Tax	61,300	228.26	Collected At: LOCKBOX
	Deed Book: 2506 Page: 222		Community Colleges	61,300	48.91	Method: LockBox
Bank: 8000	Full Market Value:	61,300	Town Tax	61,300	305.89	Cash: $0.00
			Chargebacks	61,300	0.51	Check: $1,275.89
			Cel fire; lt & wt	61,300	79.48	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,275.89**
063889-386.06-5-48	50 Jackson Ave			ACCT 00950	BILL 4355	
Stelmack Diane	1 Family Res	8,600	VETS 15% C COUNTY	$6,000.00		
50 Jackson Ave	Southwestern	59,200				
Jamestown, NY 14701-2411	23-3-1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $860.59
	Lot Dimensions 100.00 x 158.00		Medicaid	53,200	247.38	Notes: Processed as Paid
	East: 957348 North: 765604		County Tax	53,200	198.10	Collected At: Mail
	Deed Book: 2477 Page: 95		Community Colleges	53,200	42.45	Method:
	Full Market Value:	59,200	Town Tax	59,200	295.41	Cash: $0.00
			Chargebacks	59,200	0.49	Check: $860.59
			Cel fire; lt & wt	59,200	76.76	Reference: 1127
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$860.59**
063889-386.06-5-49	W Third (Rear) St			ACCT 00950	BILL 4356	
Stelmack Diane	Res vac land	1,800				
50 Jackson Ave	Southwestern	1,800				
Jamestown, NY 14701-2411	23-3-2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 957452 North: 765601		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2477 Page: 95		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1127
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-50	W Third (Rear) St			ACCT 00950	BILL 4357	
Volk Arthur J	Res vac land	1,200				
63 W. Fourth St. WE	Southwestern	1,200				
Jamestown, NY 14701	23-3-3					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957502 North: 765600		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2012 Page: 6707		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 185
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.06-5-51	W Third (Rear) St			ACCT 00950	BILL 4358	
Volk Arthur J	Res vac land	1,200				
63 W. Fourth St. WE	Southwestern	1,200				
Jamestown, NY 14701	23-3-4					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957552 North: 765598		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2012 Page: 6707		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 185
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.06-5-54	N Alleghany Ave			ACCT 00950	BILL 4359	
American Legion	Vacant comm	2,200				
Herman Kent Post	Southwestern	2,200				
26 Jackson Ave	23-3-8					Delinquent: No
Jamestown, NY 14701-2409						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 957726 North: 765568		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2372 Page: 381		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-55	N Alleghany Ave			ACCT 00950	BILL 4360	
American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409	Vacant comm Southwestern 23-3-7	2,200 2,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00 East: 957727 North: 765618 Deed Book: 2372 Page: 381 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.06-5-56	N Alleghany Ave			ACCT 00950	BILL 4361	
Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	Res vac land Southwestern 23-1-10	2,400 2,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957729 North: 765718 Deed Book: 2295 Page: 357 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-5-57	W Third St			ACCT 00950	BILL 4362	
Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	Res vac land Southwestern 23-1-11	2,400 2,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 957654 North: 765745 Deed Book: 2295 Page: 357 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-58	W Third St			ACCT 00950	BILL 4363
Shellhouse Marvin E	Res vac land	2,400			
Shellhouse Cynthia	Southwestern	2,400			
65 N Alleghany Ave We	23-1-12				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 957604 North: 765747		County Tax	2,400	8.94
	Deed Book: 2295 Page: 357		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.06-5-59	W Third St			ACCT 00950	BILL 4364
Shellhouse Marvin E	Res vac land	2,400			
Shellhouse Cynthia	Southwestern	2,400			
65 N Alleghany Ave We	23-1-13				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 957553 North: 765748		County Tax	2,400	8.94
	Deed Book: 2295 Page: 357		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.06-5-60	W Third (Rear) St			ACCT 00950	BILL 4365
Volk Arthur J	Res vac land	1,200			
63 W. Fourth St. WE	Southwestern	1,200			
Jamestown, NY 14701	23-1-14				
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58
	East: 957502 North: 765750		County Tax	1,200	4.47
	Deed Book: 2012 Page: 6707		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.57
Reference: 185
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-5-61	W Third (Rear) St			ACCT 00950	BILL 4366	
Volk Arthur J	Res vac land	1,200				
63 W. Fourth St. WE	Southwestern	1,200				
Jamestown, NY 14701	23-1-15					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957453 North: 765751		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2012 Page: 6707		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 185
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.06-5-62	W Third St			ACCT 00950	BILL 4367	
Kennelley Danielle S	Res vac land	2,400				
66 Jackson Ave	Southwestern	2,400				
Jamestown, NY 14701	23-1-16					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957404 North: 765752		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3174		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-5-63	66 Jackson Ave			ACCT 00950	BILL 4368	
Kennelley Danielle S	1 Family Res	10,500				
66 Jackson Ave	Southwestern	65,600				
Jamestown, NY 14701	23-1-17					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,014.60
	Lot Dimensions 100.00 x 108.00		Medicaid	65,600	305.04	Notes: Processed as Paid
	East: 957326 North: 765755		County Tax	65,600	244.27	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3174		Community Colleges	65,600	52.34	Method: LockBox
Bank: 8000	Full Market Value:	65,600	Town Tax	65,600	327.35	Cash: $0.00
			Chargebacks	65,600	0.54	Check: $1,014.60
			Cel fire; lt & wt	65,600	85.06	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,014.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-9	N Alleghany Ave			ACCT 00950	BILL 4369	
Deck Karl T	Res vac land	2,400				
Deck Amy Jo L	Southwestern	2,400				
30 N Alleghany Ave	23-6-1					Delinquent: No
Jamestown, NY 14701-2508						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957867 North: 765364		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2624 Page: 77		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-6-10	30 N Alleghany Ave			ACCT 00950	BILL 4370	
Deck Karl T	1 Family Res	5,900				
Deck Amy Jo L	Southwestern	75,100				
30 N Alleghany Ave	23-6-16					Delinquent: No
Jamestown, NY 14701-2508						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,161.51
	Lot Dimensions 50.00 x 100.00		Medicaid	75,100	349.21	Notes: Processed as Paid
	East: 957866 North: 765314		County Tax	75,100	279.64	Collected At: LOCKBOX
	Deed Book: 2624 Page: 77		Community Colleges	75,100	59.92	Method: LockBox
Bank: 8000	Full Market Value:	75,100	Town Tax	75,100	374.75	Cash: $0.00
			Chargebacks	75,100	0.62	Check: $1,161.51
			Cel fire; lt & wt	75,100	97.37	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,161.51**
063889-386.06-6-11	W Second St			ACCT 00950	BILL 4371	
Wheeler Charles F	Res vac land	2,400				
PO Box 1641	Southwestern	2,400				
Cambria, CA 93428	23-6-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Delinquent
	East: 957942 North: 765337		County Tax	2,400	8.94	Collected At: System
	Deed Book: Page:		Community Colleges	2,400	1.92	Method: System
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash:
			Chargebacks	2,400	0.02	Check:
			School Relevy		53.67	Reference: System
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-12	W Second St			ACCT 00950	BILL 4372
Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-3	2,200 2,200			
	Lot Dimensions 50.00 x 100.00 East: 957992 North: 765336 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.06-6-13	W Second St			ACCT 00950	BILL 4373
Sacred Heart Roman c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-4	2,200 2,200			
	Lot Dimensions 50.00 x 100.00 East: 958042 North: 765334 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.06-6-14	W Second St			ACCT 00950	BILL 4374
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-6-5	2,400 2,400			
	Lot Dimensions 50.00 x 100.00 East: 958092 North: 765333 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 63
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-15	Dunham Ave			ACCT 00950	BILL 4375	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-6-6	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958169 North: 765356 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-6-16	Dunham Ave			ACCT 00950	BILL 4376	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-6-7	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958167 North: 765306 Deed Book: 2719 Page: 940 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.06-6-17	Dunham Ave			ACCT 00950	BILL 4377	
Sacred Heart Church c/o Rev msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-8	2,200 2,200				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00 East: 958166 North: 765256 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-18	Dunham Ave			ACCT 00950	BILL 4378
Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-9	2,200 2,200			
	Lot Dimensions 50.00 x 100.00 East: 958164 North: 765206 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.06-6-19	W First St			ACCT 00950	BILL 4379
Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-10	2,200 2,200			
	Lot Dimensions 50.00 x 100.00 East: 958090 North: 765233 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.06-6-20	W First St			ACCT 00950	BILL 4380
Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 E Fairmount Ave Lakewood, NY 14750-2197	Res vac land Southwestern 23-6-11	2,200 2,200			
	Lot Dimensions 50.00 x 100.00 East: 958040 North: 765234 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-21	W First St			ACCT 00950	BILL 4381	
Wheeler Charles F	Res vac land	2,400				
PO Box 1641	Southwestern	2,400				
Cambria, CA 93428	23-6-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Delinquent
	East: 957990 North: 765236		County Tax	2,400	8.94	Collected At: System
	Deed Book: Page:		Community Colleges	2,400	1.92	Method: System
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash:
			Chargebacks	2,400	0.02	Check:
			School Relevy		53.67	Reference: System
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.06-6-22	W First St			ACCT 00950	BILL 4382	
Wheeler Charles F	Res vac land	2,400				
PO Box 1641	Southwestern	2,400				
Cambria, CA 93428	23-6-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Delinquent
	East: 957940 North: 765237		County Tax	2,400	8.94	Collected At: System
	Deed Book: Page:		Community Colleges	2,400	1.92	Method: System
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash:
			Chargebacks	2,400	0.02	Check:
			School Relevy		53.67	Reference: System
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.06-6-23	N Alleghany Ave			ACCT 00950	BILL 4383	
Deck Karl T	Res vac land	2,400				
Deck Amy Jo L	Southwestern	2,400				
30 N Alleghany Ave	23-6-15					Delinquent: No
Jamestown, NY 14701-2508						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957865 North: 765264		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2624 Page: 77		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-24	N Alleghany Ave			ACCT 00950	BILL 4384	
Deck Karl T	Res vac land	2,400				
Deck Amy Jo L	Southwestern	2,400				
30 N Alleghany Ave	23-6-14					Delinquent: No
Jamestown, NY 14701-2508						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 957864 North: 765214		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2624 Page: 77		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.06-6-25	15 Dunham Ave			ACCT 00950	BILL 4385	
Johnson Earl	Office bldg.	4,900				
Benedetto Richard	Southwestern	231,000				
800 Fairmount Ave	Ex Granted 3/1/98					Delinquent: No
Jamestown, NY 14701-2517	23-8-4					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $3,636.82
	Lot Dimensions 83.00 x 150.00		Medicaid	231,000	1,074.14	Notes: Processed as Paid
	East: 958136 North: 765090		County Tax	231,000	860.16	Collected At: Mail
	Deed Book: 2219 Page: 00258		Community Colleges	231,000	184.32	Method:
	Full Market Value:	231,000	Town Tax	231,000	1,152.70	Cash: $0.00
			Chargebacks	231,000	1.92	Check: $3,636.82
			Cel fire; lt & wt	231,000	299.51	Reference: 2332
			Unpaid sewer	0	64.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,636.82**
063889-386.06-6-26	796-800 Fairmount Ave			ACCT 00950	BILL 4386	
Johnson Earl	Converted Re	96,400				
Benedetto Richard	Southwestern	172,000				
800 Fairmount Ave	Real Estate Advantage Off					Delinquent: No
Jamestown, NY 14701-2517	Rhinehardt Attorney					Date Paid/Returned: 01/22/2014
	23-8-5					Amount Paid/Returned: $2,660.22
	Lot Dimensions 150.00 x 97.00		Medicaid	172,000	799.79	Notes: Processed as Paid
	East: 958133 North: 764986		County Tax	172,000	640.46	Collected At: Mail
	Deed Book: 2219 Page: 00258		Community Colleges	172,000	137.24	Method:
	Full Market Value:	172,000	Town Tax	172,000	858.29	Cash: $0.00
			Chargebacks	172,000	1.43	Check: $2,660.22
			Cel fire; lt & wt	172,000	223.01	Reference: 2333
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,660.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-27	804 Fairmount Ave			ACCT 00950	BILL 4387	
Pediatric Properties, LLC	Converted Re	43,700				
816 Fairmount Ave	Southwestern	140,000				
Jamestown, NY 14701-2545	23-8-3					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $2,165.30
	Lot Dimensions 50.00 x 200.00		Medicaid	140,000	650.99	Notes: Processed as Paid
	East: 958035 North: 765030		County Tax	140,000	521.31	Collected At: LOCKBOX
	Deed Book: 2563 Page: 296		Community Colleges	140,000	111.71	Method: LockBox
	Full Market Value:	140,000	Town Tax	140,000	698.61	Cash: $0.00
			Chargebacks	140,000	1.16	Check: $2,165.30
			Cel fire; lt & wt	140,000	181.52	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,165.30**
063889-386.06-6-28	816 Fairmount Ave			ACCT 00950	BILL 4388	
Lisciandro MD Richard C	Prof. bldg.	174,900				
Toms MD Bill	Southwestern	850,000				
816 Fairmount Ave	Inc 23-8-1; 6; 7; 8					
Jamestown, NY 14701-2545	Ex Granted 3/97					
	23-8-2					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $13,146.47
	Lot Dimensions 200.00 x 200.00		Medicaid	850,000	3,952.46	Notes: Processed as Paid
	East: 957911 North: 765033		County Tax	850,000	3,165.09	Collected At: LOCKBOX
	Deed Book: 2563 Page: 296		Community Colleges	850,000	678.23	Method: LockBox
	Full Market Value:	850,000	Town Tax	850,000	4,241.55	Cash: $0.00
			Chargebacks	850,000	7.05	Check: $13,146.47
			Cel fire; lt & wt	850,000	1,102.09	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13,146.47**
063889-386.06-6-29	7 N Alleghany Ave			ACCT 00950	BILL 4389	
Volpe Peter	2 Family Res	5,900				
Volpe Marlene	Southwestern	50,000				
12 Carey Pl	23-7-8					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $773.32
	Lot Dimensions 50.00 x 100.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 957710 North: 765114		County Tax	50,000	186.18	Collected At: Mail
	Deed Book: 1863 Page: 00257		Community Colleges	50,000	39.90	Method:
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $773.32
			Cel fire; lt & wt	50,000	64.83	Reference: 2369
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$773.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-30	828 Fairmount Ave			ACCT 00950	BILL 4390	
Mathyer Philip	Converted Re	79,500				
828 Fairmount Ave	Southwestern	144,000				
Jamestown, NY 14701	23-7-9					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $5,999.55
	Lot Dimensions 100.00 x 150.00		Medicaid	144,000	669.59	Notes: Processed as Paid
	East: 957707 North: 765010		County Tax	144,000	536.20	Collected At: LOCKBOX
	Deed Book: 2526 Page: 350		Community Colleges	144,000	114.90	Method: LockBox
Bank: 2265	Full Market Value:	144,000	Town Tax	144,000	718.57	Cash: $0.00
			Chargebacks	144,000	1.20	Check: $5,999.55
			School Relevy		3,220.41	Reference: MTBank 107
			Cel fire; lt & wt	144,000	186.71	Paid By:
			Unpaid sewer	0	434.33	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,881.91**
063889-386.06-6-31	836 Fairmount Ave			ACCT 00950	BILL 4391	
Greenstein Gerald	Converted Re	47,100				
43 E Virginia Blvd	Southwestern	79,000				
Jamestown, NY 14701	23-7-10					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,221.86
	Lot Dimensions 100.00 x 100.00		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 957606 North: 764990		County Tax	79,000	294.17	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2724		Community Colleges	79,000	63.04	Method: LockBox
	Full Market Value:	79,000	Town Tax	79,000	394.21	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,221.86
			Cel fire; lt & wt	79,000	102.43	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,221.86**
063889-386.06-6-32	W First St			ACCT 00950	BILL 4392	
Greenstein Gerald	Vacant comm	2,200				
43 E Virginia Blvd	Southwestern	2,200				
Jamestown, NY 14701	23-7-7					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 957634 North: 765094		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2724		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-33	W First St			ACCT 00950	BILL 4393	
Greenstein Gerald	Vacant comm	2,200				
43 E Virginia Blvd	Southwestern	2,200				
Jamestown, NY 14701	23-7-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 957586 North: 765095		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2724		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.06-6-34	844 Fairmount Ave			ACCT 00950	BILL 4394	
844 Fairmount, LLC	Converted Re	87,500				
844 Fairmount Ave	Southwestern	249,000				
Jamestown, NY 14701	Inc 23-7-4 & 23-7-5					Delinquent: No
	Ex Granted 2/94					Date Paid/Returned: 03/18/2014
	23-7-11					Amount Paid/Returned: $3,889.65
	Lot Dimensions 100.00 x 200.00		Medicaid	249,000	1,157.84	Notes: Processed as Paid
	East: 957509 North: 765045		County Tax	249,000	927.18	Collected At: Mail
	Deed Book: 2011 Page: 5535		Community Colleges	249,000	198.68	Method:
	Full Market Value:	249,000	Town Tax	249,000	1,242.52	Cash: $0.00
			Chargebacks	249,000	2.07	Check: $3,889.65
			Cel fire; lt & wt	249,000	322.85	Reference: 12451
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,851.14**
063889-386.06-6-35	850 Fairmount Ave			ACCT 00950	BILL 4395	
Stage Delos O	1 Family Res	14,500				
5276 Rte 430	Southwestern	95,000				
Dewittville, NY 14728	Inc 23-7-2 & 23-7-3					Delinquent: No
	23-7-12					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,551.27
	Lot Dimensions 111.00 x 200.00		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 957409 North: 765048		County Tax	95,000	353.75	Collected At: Mail
	Deed Book: 1903 Page: 00079		Community Colleges	95,000	75.80	Method:
	Full Market Value:	95,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,551.27
			Cel fire; lt & wt	95,000	123.17	Reference: 4201
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,551.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-6-37	21 N Alleghany Ave			ACCT 950	BILL 4396	
Tombaugh-Merritt Tina L	1 Family Res	11,100				
Merritt Jeffrey M	Southwestern	93,600				
21 N Alleghany Ave	23-5-8.2					Delinquent: Yes
Jamestown, NY 14701-2507						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 150.00 x 127.00		Medicaid	93,600	435.24	Notes: Processed as Delinquent
	East: 957702 North: 765269		County Tax	93,600	348.53	Collected At: System
	Deed Book: 2013 Page: 3205		Community Colleges	93,600	74.69	Method: System
	Full Market Value:	93,600	Town Tax	93,600	467.07	Cash:
			Chargebacks	93,600	0.78	Check:
			Cel fire; lt & wt	93,600	121.36	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,447.67**
063889-386.07-5-1	Edith Ave			ACCT 00950	BILL 4397	
Love Anthony J	Res vac land	1,700				
16 Edith Ave	Southwestern	1,700				
Jamestown, NY 14701-2659	23-9-2					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $26.54
	Lot Dimensions 30.00 x 132.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 958488 North: 765868		County Tax	1,700	6.33	Collected At: Mail
	Deed Book: 2339 Page: 800		Community Colleges	1,700	1.36	Method:
	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $26.54
			Chargebacks	1,700	0.01	Check: $0.00
			Cel fire; lt & wt	1,700	2.20	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$26.28**
063889-386.07-5-2	77 Louisa Ave			ACCT 00950	BILL 4398	
Moffett Barbara A	1 Family Res	7,500	AGED C COUNTY	$30,000.00		
Fish Loreene A	Southwestern	60,000				
113 Earliana Ct	23-10-2					Delinquent: No
Pasadena, MD 21122-3882						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $652.84
	Lot Dimensions 60.00 x 120.00		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 958781 North: 765846		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: 2665 Page: 963		Community Colleges	30,000	23.94	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $652.84
			Cel fire; lt & wt	60,000	77.79	Reference: 1134
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$652.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-3	Louisa Ave			ACCT 00950	BILL 4399
Forsberg Robert G	Res vac land	1,600			
59 Louisa Ave We	Southwestern	1,600			
Jamestown, NY 14701	23-10-3				
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958780 North: 765800		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 3745
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-5-4	Louisa Ave			ACCT 00950	BILL 4400
Forsberg Robert G	Res vac land	1,600			
59 Louisa Ave We	Southwestern	1,600			
Jamestown, NY 14701	23-10-4				
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958779 North: 765770		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 3745
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-5-5	Louisa Ave			ACCT 00950	BILL 4401
Forsberg Robert G	Res vac land	1,600			
59 Louisa Ave We	Southwestern	1,600			
Jamestown, NY 14701	23-10-5				
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958778 North: 765740		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 3745
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-6	Louisa Ave			ACCT 00950	BILL 4402	
Forsberg Robert G	Res vac land	1,600				
59 Louisa Ave We	Southwestern	1,600				
Jamestown, NY 14701	23-10-6					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958777 North: 765710		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 3745
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-7	59 Louisa Ave			ACCT 00950	BILL 4403	
Forsberg Robert G	1 Family Res	10,300	VETS 15% C COUNTY	$6,000.00		
59 Louisa Ave	Southwestern	63,400				
Jamestown, NY 14701-2645	23-10-8					Delinquent: No
	23-10-9					Date Paid/Returned: 01/16/2014
	23-10-7					Amount Paid/Returned: $925.55
	Lot Dimensions 90.00 x 120.00		Medicaid	57,400	266.91	Notes: Processed as Paid
	East: 958776 North: 765650		County Tax	57,400	213.74	Collected At: Mail
	Deed Book: Page:		Community Colleges	57,400	45.80	Method:
	Full Market Value:	63,400	Town Tax	63,400	316.37	Cash: $0.00
			Chargebacks	63,400	0.53	Check: $925.55
			Cel fire; lt & wt	63,400	82.20	Reference: 3743
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$925.55**
063889-386.07-5-8	Louisa Ave			ACCT 00950	BILL 4404	
Kephart Gary	Res vac land	1,600				
Kephart Kitty	Southwestern	1,600				
49 Louisa Ave We	23-10-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958775 North: 765591		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2440 Page: 840		Community Colleges	1,600	1.28	Method: LockBox
Bank: 8000	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-9	Louisa Ave			ACCT 00950	BILL 4405	
Kephart Gary	Res vac land	1,600				
Kephart Kitty	Southwestern	1,600				
49 Louisa Ave We	23-10-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958774 North: 765561		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2440 Page: 840		Community Colleges	1,600	1.28	Method: LockBox
Bank: 8000	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-10	49 Louisa Ave			ACCT 00950	BILL 4406	
Kephart Gary	1 Family Res	7,500				
Kephart Kitty	Southwestern	72,500				
49 Louisa Ave	23-10-12					Delinquent: No
Jamestown, NY 14701-2645						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,449.11
	Lot Dimensions 60.00 x 120.00		Medicaid	72,500	337.12	Notes: Processed as Paid
	East: 958773 North: 765513		County Tax	72,500	269.96	Collected At: LOCKBOX
	Deed Book: 2440 Page: 840		Community Colleges	72,500	57.85	Method: LockBox
Bank: 8000	Full Market Value:	72,500	Town Tax	72,500	361.78	Cash: $0.00
			Chargebacks	72,500	0.60	Check: $1,449.11
			Cel fire; lt & wt	72,500	94.00	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,449.11**
063889-386.07-5-11	Louisa Ave			ACCT 00950	BILL 4407	
Taylor Randall S	Res vac land	1,600				
Taylor Raymond A	Southwestern	1,600				
3175 Fluvanna-Townline Rd	23-10-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958772 North: 765469		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 3517		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-12	Louisa Ave			ACCT 00950	BILL 4408
Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701	Res vac land Southwestern 23-10-14	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958771 North: 765441 Deed Book: 2013 Page: 3517 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-5-13	Louisa Ave			ACCT 00950	BILL 4409
Taylor Estate Raymond C 35 Louisa Ave We Jamestown, NY 14701	Res vac land Southwestern 23-10-15	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958771 North: 765411 Deed Book: Page: Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-5-14	Louisa Ave			ACCT 00950	BILL 4410
Taylor Estate Raymond C 35 Louisa Ave We Jamestown, NY 14701	Res vac land Southwestern 23-10-16	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958770 North: 765381 Deed Book: Page: Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-15	Louisa Ave			ACCT 00950	BILL 4411
Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701	Res vac land Southwestern 23-10-17	800 800			
	Lot Dimensions 30.00 x 120.00 East: 958769 North: 765351 Deed Book: 2013 Page: 3517 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	800 800 800 800 800 800	3.72 2.98 0.64 3.99 0.01 1.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $12.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.38
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.38**

063889-386.07-5-16	35 Louisa Ave			ACCT 00950	BILL 4412
Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701	1 Family Res Southwestern 23-10-18	7,500 68,900	VETS 25% C COUNTY	$10,000.00	
	Lot Dimensions 60.00 x 120.00 East: 958768 North: 765306 Deed Book: 2013 Page: 3517 Full Market Value:	68,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	58,900 58,900 58,900 68,900 68,900 68,900	273.88 219.32 47.00 343.81 0.57 89.33

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $973.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $973.91
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$973.91**

063889-386.07-5-17	Louisa Ave			ACCT 00950	BILL 4413
Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701	Vac w/imprv Southwestern 23-10-19	1,600 6,200			
	Lot Dimensions 30.00 x 120.00 East: 958767 North: 765261 Deed Book: 2013 Page: 3517 Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,200 6,200 6,200 6,200 6,200 6,200	28.83 23.09 4.95 30.94 0.05 8.04

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $95.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.90
Reference: 1823
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$95.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-18	Louisa Ave			ACCT 00950	BILL 4414	
Taylor Randall S	Res vac land	1,600				
Taylor Raymond A	Southwestern	1,600				
3175 Fluvanna-Townline Rd	23-10-20					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958766 North: 765230		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 3517		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-19	14 Guyton Ave			ACCT 00950	BILL 4415	
Nelson Laura L	1 Family Res	3,400				
14 Guyton Ave	Southwestern	32,000				
Jamestown, NY 14701-2611	23-10-21					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $545.06
	Lot Dimensions 50.00 x 33.40		Medicaid	32,000	148.80	Notes: Processed as Paid
	East: 958687 North: 765240		County Tax	32,000	119.16	Collected At: Mail
	Deed Book: 2384 Page: 898		Community Colleges	32,000	25.53	Method:
	Full Market Value:	32,000	Town Tax	32,000	159.68	Cash: $0.00
			Chargebacks	32,000	0.27	Check: $545.06
			School Relevy		44.73	Reference: 1388
			Cel fire; lt & wt	32,000	41.49	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$539.66**
063889-386.07-5-20	18 Guyton Ave			ACCT 00950	BILL 4416	
Eberly Michael E	1 Family Res	3,400				
18 Guyton Ave	Southwestern	26,000				
Jamestown, NY 14701-2611	23-10-22					Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $410.17
	Lot Dimensions 50.00 x 33.40		Medicaid	26,000	120.90	Notes: Processed as Paid
	East: 958688 North: 765290		County Tax	26,000	96.81	Collected At: Mail
	Deed Book: 2538 Page: 935		Community Colleges	26,000	20.75	Method:
Bank: 8000	Full Market Value:	26,000	Town Tax	26,000	129.74	Cash: $0.00
			Chargebacks	26,000	0.22	Check: $410.17
			Cel fire; lt & wt	26,000	33.71	Reference: 102
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$402.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-21	Edith Ave			ACCT 00950	BILL 4417	
Taylor Estate Raymond C	Res vac land	2,600				
35 Louisa Ave	Southwestern	2,600				
Jamestown, NY 14701-2645	23-10-23					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 958649 North: 765341		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.07-5-22	Edith Ave			ACCT 00950	BILL 4418	
Taylor Estate Raymond C	Res vac land	1,600				
35 Louisa Ave	Southwestern	1,600				
Jamestown, NY 14701-2645	23-10-24					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958650 North: 765381		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-23	10 Edith Ave			ACCT 00950	BILL 4419	
Smith Laura L	1 Family Res	10,300				
10 Edith Ave	Southwestern	56,500				
Jamestown, NY 14701-2605	23-10-25					Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $882.60
	Lot Dimensions 90.00 x 120.00		Medicaid	56,500	262.72	Notes: Processed as Paid
	East: 958651 North: 765441		County Tax	56,500	210.39	Collected At: LOCKBOX
	Deed Book: 2552 Page: 676		Community Colleges	56,500	45.08	Method: LockBox
	Full Market Value:	56,500	Town Tax	56,500	281.94	Cash: $0.00
			Chargebacks	56,500	0.47	Check: $882.60
			Cel fire; lt & wt	56,500	73.26	Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$873.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-24	Edith Ave			ACCT 00950	BILL 4420	
Smith Laura L	Res vac land	1,600				
10 Edith Ave	Southwestern	1,600				
Jamestown, NY 14701-2605	23-10-26					Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $24.99
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958652 North: 765500		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2552 Page: 676		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.99
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-25	20 Edith Ave			ACCT 00950	BILL 4421	
Anderson Joseph EC	1 Family Res	7,500				
20 Edith Ave	Southwestern	55,400				
Jamestown, NY 14701-2605	23-10-27					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,292.84
	Lot Dimensions 60.00 x 120.00		Medicaid	55,400	257.61	Notes: Processed as Paid
	East: 958653 North: 765546		County Tax	55,400	206.29	Collected At: LOCKBOX
	Deed Book: 2663 Page: 605		Community Colleges	55,400	44.20	Method: LockBox
Bank: 0365	Full Market Value:	55,400	Town Tax	55,400	276.45	Cash: $0.00
			Chargebacks	55,400	0.46	Check: $1,292.84
			Cel fire; lt & wt	55,400	71.83	Reference: MTBank 39
			Special water dist	0	436.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,292.84**
063889-386.07-5-26	Edith Ave			ACCT 00950	BILL 4422	
Calabrese Paul	Res vac land	1,600				
Anderson Kimberly	Southwestern	1,600				
20 Edith Ave	23-10-28					Delinquent: No
Jamestown, NY 14701-2605						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958654 North: 765591		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2351 Page: 129		Community Colleges	1,600	1.28	Method: LockBox
Bank: 0365	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-27	Edith Ave			ACCT 00950	BILL 4423	
Anderson Joseph EC	Res vac land	1,600				
20 Edith Ave	Southwestern	1,600				
Jamestown, NY 14701-2605	23-10-29					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958655 North: 765621		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2663 Page: 605		Community Colleges	1,600	1.28	Method: LockBox
Bank: 0365	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-28	Edith Ave			ACCT 00950	BILL 4424	
Taylor Randall S	Res vac land	1,600				
Taylor Raymond A	Southwestern	1,600				
3175 Fluvanna-Townline Rd	23-10-30					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958656 North: 765651		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 3517		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-29	Edith Ave			ACCT 00950	BILL 4425	
Taylor Randall S	Res vac land	1,600				
Taylor Raymond A	Southwestern	1,600				
3175 Fluvanna-Townline Rd	23-10-31					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958657 North: 765681		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 3517		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-30	Edith Ave			ACCT 00950	BILL 4426	
Taylor Randall S	Res vac land	1,600				
Taylor Raymond A	Southwestern	1,600				
3175 Fluvanna-Townline Rd	23-10-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958658 North: 765711		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 3517		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.07-5-31	44 Edith Ave			ACCT 00950	BILL 4427	
McIlvain Rose Mary A	Apartment	8,000				
695 Kenwood Dr SW	Southwestern	150,000				
Vero Beach, FL 32968-4030	23-10-33 23-10-34					Delinquent: No
	23-10-35 23-10-36					Date Paid/Returned: 03/24/2014
	23-10-1					Amount Paid/Returned: $2,366.36
	Lot Dimensions 150.00 x 120.00		Medicaid	150,000	697.49	Notes: Processed as Paid
	East: 958660 North: 765800		County Tax	150,000	558.54	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2266		Community Colleges	150,000	119.69	Method: LockBox
	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash: $0.00
			Chargebacks	150,000	1.24	Check: $2,366.36
			Cel fire; lt & wt	150,000	194.49	Reference: MTBank 107
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,319.96**
063889-386.07-5-32	41 Edith Ave			ACCT 950	BILL 4428	
Brown Lloyd S	1 Family Res	10,400				
Griffin Jodi	Southwestern	35,000				
41 Edith Ave We	23-9-3.2					Delinquent: No
Jamestown, NY 14701-2659						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $541.33
	Lot Dimensions 84.00 x 132.00		Medicaid	35,000	162.75	Notes: Processed as Paid
	East: 958487 North: 765815		County Tax	35,000	130.33	Collected At: LOCKBOX
	Deed Book: 2383 Page: 919		Community Colleges	35,000	27.93	Method: LockBox
	Full Market Value:	35,000	Town Tax	35,000	174.65	Cash: $0.00
			Chargebacks	35,000	0.29	Check: $541.33
			Cel fire; lt & wt	35,000	45.38	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$541.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-34	35 Edith Ave			ACCT 00950	BILL 4429	
Miller Gerald Miller Alan PO Box 123 Celoron, NY 14720	1 Family Res Southwestern includes 386.07-5-33,35,3 23-9-4	11,500 39,100				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 126.00 x 127.70 East: 958485 North: 765736 Deed Book: 2704 Page: 330 Full Market Value:	39,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	39,100 39,100 39,100 39,100 39,100 39,100	181.81 145.59 31.20 195.11 0.32 50.70	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$604.73**
063889-386.07-5-37	Edith Ave			ACCT 00950	BILL 4430	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-9-7	1,700 1,700				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $26.28
	Lot Dimensions 30.00 x 126.70 East: 958482 North: 765631 Deed Book: 2719 Page: 940 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 8.48 0.01 2.20	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.28 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$26.28**
063889-386.07-5-38	Edith Ave			ACCT 00950	BILL 4431	
Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 23-9-8	1,700 1,700				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $26.28
	Lot Dimensions 30.00 x 125.90 East: 958481 North: 765601 Deed Book: 2719 Page: 940 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 8.48 0.01 2.20	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.28 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$26.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-39	Edith Ave			ACCT 00950	BILL 4432	
Benedetto Anthony S	Res vac land	2,500				
Benedetto Barbara J	Southwestern	2,500				
800 Fairmount Ave	23-9-10					Delinquent: No
Jamestown, NY 14701	23-9-9					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 60.00 x 123.70		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 958481 North: 765571		County Tax	2,500	9.31	Collected At: LOCKBOX
	Deed Book: 2719 Page: 940		Community Colleges	2,500	1.99	Method: LockBox
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**
063889-386.07-5-41	Edith Ave			ACCT 00950	BILL 4433	
Muntz Gary	Res vac land	1,600				
38 Guyton Ave	Southwestern	1,600				
Jamestown, NY 14701-2658	23-9-11					Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $61.14
	Lot Dimensions 30.00 x 123.70		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958480 North: 765510		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2415 Page: 912		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $61.14
			School Relevy		35.79	Reference: 2171
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**
063889-386.07-5-42	Edith Ave			ACCT 00950	BILL 4434	
Vanstrom Kristin L	Res vac land	1,600				
1 Edith Ave	Southwestern	1,600				
Jamestown, NY 14701-2659	23-9-12					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $61.14
	Lot Dimensions 30.00 x 122.90		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958480 North: 765480		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2531 Page: 516		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $61.14
			School Relevy		35.79	Reference: 1127
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-43	Edith Ave			ACCT 00950	BILL 4435	
Vanstrom Kristin L	Res vac land	1,600				
1 Edith Ave	Southwestern	1,600				
Jamestown, NY 14701-2659	23-9-13.2					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $61.14
	Lot Dimensions 40.00 x 65.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958507 North: 765444		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2531 Page: 516		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $61.14
			School Relevy		35.79	Reference: 1127
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**
063889-386.07-5-44	Edith Ave			ACCT 00950	BILL 4436	
Muntz Gary P	Res vac land	1,500				
Hardin Sherry F	Southwestern	1,500				
38 Guyton Ave	23-9-13.1					Delinquent: No
Jamestown, NY 14701-2658						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $57.31
	Lot Dimensions 40.00 x 56.40		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 958445 North: 765447		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2570 Page: 53		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $57.31
			School Relevy		33.54	Reference: 2171
			Cel fire; lt & wt	1,500	1.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$56.74**
063889-386.07-5-45	38 Guyton Ave			ACCT 00950	BILL 4437	
Muntz Gary P	1 Family Res	6,200				
Hardin Sherry F	Southwestern	20,000				
38 Guyton Ave	23-9-15					Delinquent: No
Jamestown, NY 14701-2658						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $643.50
	Lot Dimensions 53.60 x 100.00		Medicaid	20,000	93.00	Notes: Processed as Paid
	East: 958444 North: 765373		County Tax	20,000	74.47	Collected At: Mail
	Deed Book: 2570 Page: 53		Community Colleges	20,000	15.96	Method:
	Full Market Value:	20,000	Town Tax	20,000	99.80	Cash: $0.00
			Chargebacks	20,000	0.17	Check: $643.50
			Cel fire; lt & wt	20,000	25.93	Reference: 2171
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$637.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-46	1 Edith Ave			ACCT 00950	BILL 4438	
Vanstrom Kristin L	1 Family Res	7,500				
1 Edith Ave	Southwestern	59,400				
Jamestown, NY 14701-2659	23-9-14					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $1,923.05
	Lot Dimensions 67.00 x 100.00		Medicaid	59,400	276.21	Notes: Processed as Paid
	East: 958506 North: 765372		County Tax	59,400	221.18	Collected At: Mail
	Deed Book: 2531 Page: 516		Community Colleges	59,400	47.40	Method:
	Full Market Value:	59,400	Town Tax	59,400	296.41	Cash: $0.00
			Chargebacks	59,400	0.49	Check: $1,923.05
			School Relevy		657.50	Reference: 1127
			Cel fire; lt & wt	59,400	77.02	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,904.01**
063889-386.07-5-47	41 Guyton Ave			ACCT 00950	BILL 4439	
Brunacini William J	1 Family Res	10,300				
41 Guyton Ave	Southwestern	65,000				
Jamestown, NY 14701-2658	23-9-16					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,005.32
	Lot Dimensions 103.70 x 100.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 958468 North: 765219		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2349 Page: 496		Community Colleges	65,000	51.86	Method: LockBox
Bank: 8000	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,005.32
			Cel fire; lt & wt	65,000	84.28	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.07-5-48	37 Guyton Ave			ACCT 00950	BILL 4440	
Holt Carl D	1 Family Res	5,400				
37 Guyton Ave	Southwestern	46,000				
Jamestown, NY 14701-2610	23-9-17					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $711.45
	Lot Dimensions 50.00 x 100.00		Medicaid	46,000	213.90	Notes: Processed as Paid
	East: 958570 North: 765242		County Tax	46,000	171.29	Collected At: LOCKBOX
	Deed Book: 1702 Page: 00188		Community Colleges	46,000	36.70	Method: LockBox
	Full Market Value:	46,000	Town Tax	46,000	229.54	Cash: $0.00
			Chargebacks	46,000	0.38	Check: $711.45
			Cel fire; lt & wt	46,000	59.64	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$711.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-49	31 Guyton Ave			ACCT 00950	BILL 4441	
Flanders Jeffrey L	1 Family Res	5,900				
110 South Hanford Ave	Southwestern	30,000				
Jamestown, NY 14701	23-9-18					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $556.87
	Lot Dimensions 50.00 x 100.00		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 958570 North: 765193		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: 2713 Page: 515		Community Colleges	30,000	23.94	Method:
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash: $0.00
			Chargebacks	30,000	0.25	Check: $556.87
			Cel fire; lt & wt	30,000	38.90	Reference: 1167
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$545.95**
063889-386.07-5-50	17 Guyton Ave			ACCT 00950	BILL 4442	
Johnson Larry J	1 Family Res	8,900				
Johnson Lynn	Southwestern	72,000				
17 Guyton Ave	23-9-19					
Jamestown, NY 14701-2610						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,113.58
	Lot Dimensions 69.40 x 131.90		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 958653 North: 765102		County Tax	72,000	268.10	Collected At: LOCKBOX
	Deed Book: 1708 Page: 00294		Community Colleges	72,000	57.45	Method: LockBox
	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,113.58
			Cel fire; lt & wt	72,000	93.35	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,113.58**
063889-386.07-5-51	11 Guyton Ave			ACCT 00950	BILL 4443	
Pattison Timothy M	1 Family Res	8,500				
Pattison Tabitha K	Southwestern	76,100				
11 Guyton Ave	23-9-20					
Jamestown, NY 14701-2610						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,176.99
	Lot Dimensions 67.00 x 128.90		Medicaid	76,100	353.86	Notes: Processed as Paid
	East: 958721 North: 765101		County Tax	76,100	283.37	Collected At: LOCKBOX
	Deed Book: 2540 Page: 901		Community Colleges	76,100	60.72	Method: LockBox
	Full Market Value:	76,100	Town Tax	76,100	379.74	Cash: $0.00
			Chargebacks	76,100	0.63	Check: $1,176.99
			Cel fire; lt & wt	76,100	98.67	Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,176.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-52	13 Louisa Ave			ACCT 00950	BILL 4444	
Kranzo John J Kranzo Tjitska T 13 Louisa Ave Jamestown, NY 14701-2612	1 Family Res Southwestern 23-9-21	8,500 75,000				Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $2,353.55
	Lot Dimensions 67.00 x 128.90 East: 958789 North: 765100 Deed Book: 2460 Page: 252 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	348.75 279.27 59.84 374.25 0.62 1,006.38 97.24 163.90	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,353.55 Reference: 5546256926 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,330.25**
063889-386.07-5-53	9 Louisa Ave			ACCT 00950	BILL 4445	
Davis Dorothy 9004 Nautilus Dr Tampa, FL 33635	1 Family Res Southwestern 23-9-22	8,200 67,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,036.25
	Lot Dimensions 67.00 x 118.90 East: 958785 North: 764974 Deed Book: Page: Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,000 67,000 67,000 67,000 67,000 67,000	311.55 249.48 53.46 334.33 0.56 86.87	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,036.25 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,036.25**
063889-386.07-5-55	754 Fairmount Ave			ACCT 00950	BILL 4446	
Dietrick Mary Anne 754 Fairmount Ave Jamestown, NY 14701-2607	1 Family Res Southwestern 23-9-25	12,400 79,400				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,228.05
Bank: 6402	Lot Dimensions 134.00 x 118.90 East: 958650 North: 764978 Deed Book: 2423 Page: 933 Full Market Value:	79,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,400 79,400 79,400 79,400 79,400 79,400	369.21 295.66 63.36 396.21 0.66 102.95	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,228.05 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,228.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-56	760 Fairmount Ave			ACCT 00950	BILL 4447	
Dietrick John III	Office bldg.	38,600				
PO Box 651	Southwestern	67,000				
Frewsburg, NY 14738	Rainbow Realty					Delinquent: Yes
	23-9-26.1					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 101.00 x 198.70		Medicaid	67,000	311.55	Notes: Processed as Delinquent
	East: 958566 North: 765018		County Tax	67,000	249.48	Collected At: System
	Deed Book: 2686 Page: 943		Community Colleges	67,000	53.46	Method: System
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash:
			Chargebacks	67,000	0.56	Check:
			School Relevy		1,498.39	Reference: System
			Cel fire; lt & wt	67,000	86.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,534.64**
063889-386.07-5-57	Guyton Ave			ACCT 00950	BILL 4448	
Flanders Jeffrey L	Res vac land	2,200				
110 South Hanford Ave	Southwestern	2,200				
Jamestown, NY 14701	23-9-26.2					Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $34.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958569 North: 765140		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2713 Page: 515		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.71
			Cel fire; lt & wt	2,200	2.85	Reference: 1167
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.07-5-58	Fairmount Ave (Rear)			ACCT 00950	BILL 4449	
Brunacini William J	Res vac land	1,800				
41 Guyton Ave	Southwestern	1,800				
Jamestown, NY 14701-2658	23-9-26.3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 35.40 x 107.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 958468 North: 765151		County Tax	1,800	6.70	Collected At: LOCKBOX
	Deed Book: 2349 Page: 496		Community Colleges	1,800	1.44	Method: LockBox
Bank: 8000	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-59	Fairmount Ave (Rear)			ACCT 00950	BILL 4450	
Brunacini William J	Res vac land	1,200				
41 Guyton Ave	Southwestern	1,200				
Jamestown, NY 14701-2658	23-9-27.2.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 958468 North: 765118		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2349 Page: 496		Community Colleges	1,200	0.96	Method: LockBox
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.07-5-60	Fairmount Ave (Rear)			ACCT 00950	BILL 4451	
Benedetto Anthony S	Res vac land	900				
Benedetto Barbara J	Southwestern	900				
800 Fairmount Ave	23-9-27.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $13.92
	Lot Dimensions 25.00 x 48.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 958393 North: 765120		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	900	0.72	Method: LockBox
Bank: 0365	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $13.92
			Cel fire; lt & wt	900	1.17	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$13.92**
063889-386.07-5-61	774 Fairmount Ave			ACCT 00950	BILL 4452	
Kartesz, LLC Kevin J	Prof. bldg.	98,500				
26 South Alleghany Ave	Southwestern	512,500				
Jamestown, NY 14701	23-9-27.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7,926.55
	Lot Dimensions 147.10 x 187.40		Medicaid	512,500	2,383.10	Notes: Processed as Paid
	East: 958442 North: 765016		County Tax	512,500	1,908.36	Collected At: Mail
	Deed Book: 2709 Page: 669		Community Colleges	512,500	408.94	Method:
	Full Market Value:	512,500	Town Tax	512,500	2,557.40	Cash: $0.00
			Chargebacks	512,500	4.25	Check: $7,926.55
			Cel fire; lt & wt	512,500	664.50	Reference: 239
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7,926.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-62	780 Fairmount Ave			ACCT 00950	BILL 4453	
Kartesz, LLC Kevin J	Vacant comm	87,500				
26 South Alleghany Ave	Southwestern	87,500				
Jamestown, NY 14701	23-9-28					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,353.32
	Lot Dimensions 100.00 x 200.00		Medicaid	87,500	406.87	Notes: Processed as Paid
	East: 958318 North: 765027		County Tax	87,500	325.82	Collected At: Mail
	Deed Book: 2709 Page: 669		Community Colleges	87,500	69.82	Method:
	Full Market Value:	87,500	Town Tax	87,500	436.63	Cash: $0.00
			Chargebacks	87,500	0.73	Check: $1,353.32
			Cel fire; lt & wt	87,500	113.45	Reference: 240
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,353.32**
063889-386.07-5-63	26 Dunham Ave			ACCT 00950	BILL 4454	
Benedetto Anthony S	1 Family Res	15,500				
Benedetto Barbara J	Southwestern	77,000				
800 Fairmount Ave	23-9-29					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,190.92
	Lot Dimensions 150.00 x 140.00		Medicaid	77,000	358.05	Notes: Processed as Paid
	East: 958345 North: 765198		County Tax	77,000	286.72	Collected At: LOCKBOX
	Deed Book: 2719 Page: 935		Community Colleges	77,000	61.44	Method: LockBox
Bank: 0365	Full Market Value:	77,000	Town Tax	77,000	384.23	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,190.92
			Cel fire; lt & wt	77,000	99.84	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,190.92**
063889-386.07-5-64	Dunham Ave			ACCT 00950	BILL 4455	
Benedetto Richard J	Res vac land	4,600				
Benedetto Anthony S	Southwestern	4,600				
800 Fairmount Ave	23-9-30					Delinquent: No
Jamestown, NY 14701-2517						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $71.14
	Lot Dimensions 100.00 x 138.00		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 958347 North: 765319		County Tax	4,600	17.13	Collected At: LOCKBOX
	Deed Book: 2659 Page: 74		Community Colleges	4,600	3.67	Method: LockBox
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.14
			Cel fire; lt & wt	4,600	5.96	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-65	42 Dunham Ave			ACCT 00950 BILL 4456	
Benedetto Richard J	Prof. bldg.	20,600	BUSINV 897 CO/TOWN/SCH	$83,850.00	
Benedetto Anthony S	Southwestern	300,000			
Dr. Berk	Inc 23-9-32; 33; 34 &				
42 Dunham Ave	23-9-35; 36				
Jamestown, NY 14701-2517	23-9-31				
	Lot Dimensions 300.00 x 136.00		Medicaid	216,150	1,005.09
	East: 958351 North: 765516		County Tax	216,150	804.86
	Deed Book: 2322 Page: 343		Community Colleges	216,150	172.47
	Full Market Value:	300,000	Town Tax	216,150	1,078.60
			Chargebacks	216,150	1.79
			Cel fire; lt & wt	300,000	388.97

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $3,451.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,451.78
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,451.78**

063889-386.07-5-66	Dunham Ave			ACCT 00950 BILL 4457	
Smith Jack S	Res vac land	2,700			
Smith Anita L	Southwestern	2,700			
245 Dunham Ave	23-9-37				
Jamestown, NY 14701-2523					
	Lot Dimensions 50.00 x 130.00		Medicaid	2,700	12.55
	East: 958356 North: 765692		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Cel fire; lt & wt	2,700	3.50

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.74
Reference: 1375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$41.74**

063889-386.07-5-67	Dunham Ave			ACCT 00950 BILL 4458	
Smith Jack S	Res vac land	2,700			
Smith Anita L	Southwestern	2,700			
245 Dunham Ave	23-9-38				
Jamestown, NY 14701-2523					
	Lot Dimensions 50.00 x 129.00		Medicaid	2,700	12.55
	East: 958357 North: 765742		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Cel fire; lt & wt	2,700	3.50

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.74
Reference: 1375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-5-68	Dunham Ave			ACCT 00950	BILL 4459	
Smith Jack S	Res vac land	2,700				
Smith Anita L	Southwestern	2,700				
245 Dunham Ave	23-9-39					Delinquent: No
Jamestown, NY 14701-2523						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 128.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 958358 North: 765792		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 1375
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.07-5-69	Dunham Ave			ACCT 00950	BILL 4460	
Smith Jack S	Res vac land	2,700				
Smith Anita L	Southwestern	2,700				
245 Dunham Ave	23-9-40					Delinquent: No
Jamestown, NY 14701-2523						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 127.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 958359 North: 765842		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 1375
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.07-5-70	Dunham Ave			ACCT 00950	BILL 4461	
Smith Jack S	Res vac land	900				
Smith Anita L	Southwestern	900				
245 Dunham Ave	23-9-1					Delinquent: No
Jamestown, NY 14701-2523						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $13.92
	Lot Dimensions 17.00 x 126.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 958360 North: 765874		County Tax	900	3.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $13.92
			Cel fire; lt & wt	900	1.17	Reference: 1375
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$13.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-1	80 Louisa Ave			ACCT 00950	BILL 4462	
Shook James A	1 Family Res	4,100	Dis & Lim COUNTY	$27,850.00		
Hughes Jean	Southwestern	55,700				
80 Louisa Ave	23-11-1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 120.00		Medicaid	27,850	129.50	Notes: Processed as Delinquent
	East: 958952 North: 765847		County Tax	27,850	103.70	Collected At: System
	Deed Book: 2703 Page: 500		Community Colleges	27,850	22.22	Method: System
	Full Market Value:	55,700	Town Tax	55,700	277.95	Cash:
			Chargebacks	55,700	0.46	Check:
			School Relevy		574.75	Reference: System
			Cel fire; lt & wt	55,700	72.22	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,508.60**
063889-386.07-6-2	720 Fairmount Ave			ACCT 00950	BILL 4463	
Sam's Real Estate	Large retail	407,500				
Business Trust	Southwestern	3,775,000				
MS0555	(sams Club)					
PO Box 8050	Ex Granted 3/96					Delinquent: No
Bentonville, AR 72712-8050	23-11-2					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $58,385.82
	Acres: 8.70		Medicaid	3,775,000	17,553.59	Notes: Processed as Paid
	East: 959164 North: 765384		County Tax	3,775,000	14,056.71	Collected At: LOCKBOX
	Deed Book: 2508 Page: 501		Community Colleges	3,775,000	3,012.16	Method: LockBox
	Full Market Value:	3,775,000	Town Tax	3,775,000	18,837.45	Cash: $0.00
			Chargebacks	3,775,000	31.33	Check: $58,385.82
			Cel fire; lt & wt	3,775,000	4,894.58	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58,385.82**
063889-386.07-6-3	Metcalf Ave			ACCT	BILL 4464	
Sam's Real Estate	Vacant comm	126,000				
Business Trust	Southwestern	126,000				
MS0555	23-11-3.2					Delinquent: No
PO Box 8050						Date Paid/Returned: 01/28/2014
Bentonville, AR 72712-8050						Amount Paid/Returned: $1,948.78
	Acres: 3.00		Medicaid	126,000	585.89	Notes: Processed as Paid
	East: 959456 North: 765282		County Tax	126,000	469.18	Collected At: LOCKBOX
	Deed Book: 2508 Page: 501		Community Colleges	126,000	100.54	Method: LockBox
	Full Market Value:	126,000	Town Tax	126,000	628.75	Cash: $0.00
			Chargebacks	126,000	1.05	Check: $1,948.78
			Cel fire; lt & wt	126,000	163.37	Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,948.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-4	135 Metcalf Ave			ACCT 00950	BILL 4465	
Loverme Joseph L Jr Loverme Mary Ann 135 Metcalf Ave Jamestown, NY 14701	1 Family Res Southwestern 23-12-1.1	15,500 180,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,783.95
	Acres: 3.00 East: 959779 North: 765483 Deed Book: 2606 Page: 475		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	180,000 180,000 180,000 180,000 180,000 180,000	836.99 670.25 143.63 898.21 1.49 233.38	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,783.95 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,783.95**
Bank: 8000	Full Market Value:	180,000				
063889-386.07-6-5	131 Metcalf Ave		VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 4466	
Thompson Irene 131 Metcalf Ave Jamestown, NY 14701-2625	1 Family Res Southwestern 23-12-1.3	10,100 76,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,123.51
	Lot Dimensions 90.00 x 115.00 East: 959696 North: 765588 Deed Book: 2360 Page: 804		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,200 70,200 70,200 76,200 76,200 76,200	326.43 261.40 56.01 380.24 0.63 98.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,123.51 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,123.51**
Bank: 8000	Full Market Value:	76,200				
063889-386.07-6-6	129 Metcalf Ave		VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 4467	
Piazza William LU Piazza Kathryn LU 129 Metcalf Ave Jamestown, NY 14701	1 Family Res Southwestern 23-12-1.2	10,800 73,600				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,083.31
	Lot Dimensions 100.00 x 115.00 East: 959697 North: 765693 Deed Book: 2013 Page: 1656		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,600 67,600 67,600 73,600 73,600 73,600	314.34 251.72 53.94 367.27 0.61 95.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,083.31 Reference: 160 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,083.31**
	Full Market Value:	73,600				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-7	Metcalf Ave			ACCT 00950	BILL 4468	
Piazza William Piazza Kathryn 129 Metcalf Ave Jamestown, NY 14701	Res vac land Southwestern 23-12-1.4	4,200 4,200				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $64.96
	Lot Dimensions 96.60 x 115.00 East: 959698 North: 765791 Deed Book: 2013 Page: 1656 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,200 4,200 4,200 4,200 4,200 4,200	19.53 15.64 3.35 20.96 0.03 5.45	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.96 Reference: 160 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$64.96**
063889-386.07-6-8	75 Houston Ave			ACCT 00950	BILL 4469	
Pullan Todd Pullan Kristene M 75 Houston Ave Jamestown, NY 14701-2627	1 Family Res Southwestern 23-12-2	22,000 101,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,891.45
Bank: 8000	Lot Dimensions 76.00 x 222.50 East: 959997 North: 765798 Deed Book: 1861 Page: 00581 Full Market Value:	101,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	101,100 101,100 101,100 101,100 101,100 101,100 0	470.11 376.46 80.67 504.49 0.84 131.08 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,891.45 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,891.45**
063889-386.07-6-9	69 Houston Ave			ACCT 00950	BILL 4470	
Germaine Mary A 69 Houston Ave Jamestown, NY 14701-2627	1 Family Res Southwestern 23-12-3	19,600 115,100				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,780.20
	Lot Dimensions 66.00 x 222.50 East: 959996 North: 765727 Deed Book: Page: Full Market Value:	115,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,100 115,100 115,100 115,100 115,100 115,100	535.21 428.59 91.84 574.36 0.96 149.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,780.20 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,780.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-10	65 Houston Ave			ACCT 00950	BILL 4471	
Bastion Sara May	1 Family Res	18,000				
65 Houston Ave	Southwestern	127,000				
Jamestown, NY 14701-2627	23-12-4					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,964.24
	Lot Dimensions 66.00 x 222.50		Medicaid	127,000	590.54	Notes: Processed as Paid
	East: 959995 North: 765661		County Tax	127,000	472.90	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	127,000	101.34	Method: LockBox
	Full Market Value:	127,000	Town Tax	127,000	633.74	Cash: $0.00
			Chargebacks	127,000	1.05	Check: $1,964.24
			Cel fire; lt & wt	127,000	164.67	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,964.24**
063889-386.07-6-11	Houston Ave			ACCT 00950	BILL 4472	
Bastion Sara May	Res vac land	6,000				
65 Houston Ave	Southwestern	6,000				
Jamestown, NY 14701-2627	23-12-5					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $92.80
	Lot Dimensions 66.00 x 222.50		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 959994 North: 765595		County Tax	6,000	22.34	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	6,000	4.79	Method: LockBox
	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $92.80
			Cel fire; lt & wt	6,000	7.78	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$92.80**
063889-386.07-6-12	51 Houston Ave			ACCT 00950	BILL 4473	
Backus David C	1 Family Res	26,900				
Backus Luann	Southwestern	84,000				
51 Houston Ave	23-12-6					Delinquent: No
Jamestown, NY 14701-2627						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,299.19
	Lot Dimensions 135.00 x 222.50		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 959992 North: 765495		County Tax	84,000	312.79	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	84,000	67.03	Method: LockBox
	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,299.19
			Cel fire; lt & wt	84,000	108.91	Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-13	45 Houston Ave			ACCT 00950	BILL 4474		
Tracey Christopher D Tracey Laurie J 45 Houston Ave Jamestown, NY 14701-2627	1 Family Res Southwestern 23-12-7	18,700 90,000					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,391.98
	Lot Dimensions 63.00 x 222.50 East: 959991 North: 765396 Deed Book: 2343 Page: 767 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		90,000 90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 449.10 0.75 116.69	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,391.98 Reference: 4026 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,391.98**
063889-386.07-6-14	41 Houston Ave			ACCT 00950	BILL 4475		
Glatz C. William Glatz Betty A 41 Houston Ave Jamestown, NY 14701-2627	1 Family Res Southwestern 23-12-8.1	30,000 101,800	VETS T TOWN VETS 25% C COUNTY	$1,850.00 $10,000.00			Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,488.27
	Lot Dimensions 121.00 x 222.50 East: 959989 North: 765300 Deed Book: Page: Full Market Value:	101,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		91,800 91,800 91,800 99,950 99,950 101,800	426.87 341.83 73.25 498.76 0.83 131.99	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,488.27 Reference: 2739 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,473.53**
063889-386.07-6-15	Houston Ave			ACCT 00950	BILL 4476		
Fandt Christian R Fandt Beverly J 31 Houston Ave We Jamestown, NY 14701	Res vac land Southwestern 23-12-8.2	1,100 1,100					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $17.02
	Lot Dimensions 11.00 x 100.00 East: 960049 North: 765237 Deed Book: 2380 Page: 154 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.02 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-16	38 Houston Ave			ACCT 00950	BILL 4477	
Seiberg Meredith M	1 Family Res	2,340				
AKA Meredith L McTavish	Southwestern	72,000				
38 Houston Ave	24-1-31					Delinquent: No
Jamestown, NY 14701-2626						Date Paid/Returned: 03/21/2014
						Amount Paid/Returned: $1,143.45
	Lot Dimensions 100.00 x 140.00		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 960219 North: 765307		County Tax	72,000	268.10	Collected At: LOCKBOX
	Deed Book: 2331 Page: 13		Community Colleges	72,000	57.45	Method: LockBox
	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,143.45
			Cel fire; lt & wt	72,000	93.35	Reference: MTBank 106
			Unpaid sewer	0	7.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,121.03**
063889-386.07-6-17	46 Houston Ave			ACCT 00950	BILL 4478	
Henshaw Robert N	1 Family Res	23,400				
Henshaw Kimberly B	Southwestern	105,000				
46 Houston Ave We	24-1-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,623.98
	Lot Dimensions 132.00 x 140.00		Medicaid	105,000	488.25	Notes: Processed as Paid
	East: 960222 North: 765423		County Tax	105,000	390.98	Collected At: Mail
	Deed Book: 2330 Page: 880		Community Colleges	105,000	83.78	Method:
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,623.98
			Cel fire; lt & wt	105,000	136.14	Reference: 4201
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.98**
063889-386.07-6-18	52 Houston Ave			ACCT 00950	BILL 4479	
Swauger Deborah	1 Family Res	17,200				
52 Houston Ave	Southwestern	130,000				
Jamestown, NY 14701-2626	24-1-33					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 66.00 x 140.00		Medicaid	130,000	604.49	Notes: Processed as Delinquent
	East: 960224 North: 765522		County Tax	130,000	484.07	Collected At: System
	Deed Book: 2327 Page: 609		Community Colleges	130,000	103.73	Method: System
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash:
			Chargebacks	130,000	1.08	Check:
			School Relevy		2,907.32	Reference: System
			Cel fire; lt & wt	130,000	168.56	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,245.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-19	58 Houston Ave			ACCT 00950	BILL 4480	
Parsons Kathryn	1 Family Res	23,000				
58 Houston Ave	Southwestern	90,000				
Jamestown, NY 14701-2626	24-1-34.1					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,391.98
	Lot Dimensions 78.00 x 321.40		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 960318 North: 765602		County Tax	90,000	335.13	Collected At: LOCKBOX
	Deed Book: 2503 Page: 31		Community Colleges	90,000	71.81	Method: LockBox
	Full Market Value:	90,000	Town Tax	90,000	449.10	Cash: $0.00
			Chargebacks	90,000	0.75	Check: $1,391.98
			Cel fire; lt & wt	90,000	116.69	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,391.98**
063889-386.07-6-20	Houston Ave			ACCT 00950	BILL 4481	
Bartoldson Allen	Res vac land	2,000				
Bartoldson Patricia	Southwestern	2,000				
68 Houston Ave We	24-1-34.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $31.25
	Lot Dimensions 20.00 x 100.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 960206 North: 765642		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.25
			Cel fire; lt & wt	2,000	2.59	Reference: 1357
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**
063889-386.07-6-21	68 Houston Ave			ACCT 00950	BILL 4482	
Bartoldson Allen	1 Family Res	20,200	VETS 15% C COUNTY	$6,000.00		
Bartoldson Patricia	Southwestern	101,000				
68 Houston Ave	24-1-35					
Jamestown, NY 14701-2626						
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,853.24
	Lot Dimensions 80.00 x 140.00		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 960226 North: 765691		County Tax	95,000	353.75	Collected At: Mail
	Deed Book: 1849 Page: 00303		Community Colleges	95,000	75.80	Method:
	Full Market Value:	101,000	Town Tax	101,000	504.00	Cash: $0.00
			Chargebacks	101,000	0.84	Check: $1,853.24
			Cel fire; lt & wt	101,000	130.95	Reference: 1357
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,834.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-22	76 Houston Ave			ACCT 00950	BILL 4483	
Penhollow Bradley M	1 Family Res	19,000				
Penhollow Laura R	Southwestern	152,500				
76 Houston Ave WE	24-1-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,358.63
	Lot Dimensions 96.00 x 140.00		Medicaid	152,500	709.12	Notes: Processed as Paid
	East: 960228 North: 765781		County Tax	152,500	567.85	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3924		Community Colleges	152,500	121.68	Method: LockBox
Bank: 7997	Full Market Value:	152,500	Town Tax	152,500	760.98	Cash: $0.00
			Chargebacks	152,500	1.27	Check: $2,358.63
			Cel fire; lt & wt	152,500	197.73	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,358.63**
063889-386.07-6-23	Houston Ave (Rear)			ACCT 00950	BILL 4484	
Penhollow Bradley M	Res vac land	4,800				
Penhollow Laura R	Southwestern	4,800				
76 Houston Ave WE	24-1-2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $181.58
	Lot Dimensions 87.00 x 181.40		Medicaid	4,800	22.32	Notes: Processed as Paid
	East: 960392 North: 765781		County Tax	4,800	17.87	Collected At: Mail
	Deed Book: 2013 Page: 3924		Community Colleges	4,800	3.83	Method:
	Full Market Value:	4,800	Town Tax	4,800	23.95	Cash: $0.00
			Chargebacks	4,800	0.04	Check: $181.58
			School Relevy		107.35	Reference: 233
			Cel fire; lt & wt	4,800	6.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$181.58**
063889-386.07-6-24	Houston Ave (Rear)			ACCT 00950	BILL 4485	
Bartoldson Allen	Res vac land	4,700				
Bartoldson Patricia	Southwestern	4,700				
68 Houston Ave We	24-1-3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $73.41
	Lot Dimensions 86.00 x 181.40		Medicaid	4,700	21.85	Notes: Processed as Paid
	East: 960390 North: 765690		County Tax	4,700	17.50	Collected At: Mail
	Deed Book: 1849 Page: 00305		Community Colleges	4,700	3.75	Method:
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash: $0.00
			Chargebacks	4,700	0.04	Check: $73.41
			Cel fire; lt & wt	4,700	6.09	Reference: 1357
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$72.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-25.1	Fairmount Ave (Rear)			ACCT 00950	BILL 4486
Dhan Laxmi, LLC DBA	Vacant comm	19,600			
Attn: Colony Motel	Southwestern	19,600			
620 Fairmount Ave	24-1-4.1				
Jamestown, NY 14701-2636					
	Acres: 5.90		Medicaid	19,600	91.14
	East: 960500 North: 765433		County Tax	19,600	72.98
	Deed Book: 2511 Page: 625		Community Colleges	19,600	15.64
	Full Market Value:	19,600	Town Tax	19,600	97.81
			Chargebacks	19,600	0.16
			Cel fire; lt & wt	19,600	25.41

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $303.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $303.14
Reference: 2844
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$303.14**

063889-386.07-6-25.2	Houston Ave (Rear)			ACCT 00950	BILL 4487
McAuliffe Mary Anne	Res vac land	2,300			
16 Houston Ave WE	Southwestern	2,300			
Jamestown, NY 14701	24-1-4.2				
	Lot Dimensions 90.00 x 148.00		Medicaid	2,300	10.69
	East: 960322 North: 765103		County Tax	2,300	8.56
	Deed Book: 2486 Page: 361		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Cel fire; lt & wt	2,300	2.98

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $35.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.57
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.57**

063889-386.07-6-26.1	620 Fairmount Ave			ACCT 00950	BILL 4488
Dhan Laxmi, LLC DBA	Motel	199,500			
Inc	Southwestern	648,000			
Attn: Colony Motel	24-1-27.1				
620 Fairmount Ave					
Jamestown, NY 14701-2636					
	Acres: 1.70		Medicaid	648,000	3,013.17
	East: 960481 North: 764947		County Tax	648,000	2,412.91
	Deed Book: 2511 Page: 625		Community Colleges	648,000	517.05
	Full Market Value:	648,000	Town Tax	648,000	3,233.55
			Chargebacks	648,000	5.38
			Cel fire; lt & wt	648,000	840.18

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $10,022.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,022.24
Reference: 2844
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10,022.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-26.2	Houston Ave			ACCT 00950	BILL 4489	
McAuliffe Mary Anne	Res vac land	5,800				
16 Houston Ave WE	Southwestern	5,800				
Jamestown, NY 14701	24-1-27.2					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $89.71
	Lot Dimensions 108.00 x 220.00		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 960293 North: 764985		County Tax	5,800	21.60	Collected At: LOCKBOX
	Deed Book: 2486 Page: 361		Community Colleges	5,800	4.63	Method: LockBox
	Full Market Value:	5,800	Town Tax	5,800	28.94	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $89.71
			Cel fire; lt & wt	5,800	7.52	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$89.71**
063889-386.07-6-27	Houston Ave			ACCT 00950	BILL 4490	
McAuliffe Mary Ann	Res vac land	5,300				
16 Houston Ave We	Southwestern	5,300				
Jamestown, NY 14701	24-1-28					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $81.97
	Lot Dimensions 72.00 x 71.20		Medicaid	5,300	24.64	Notes: Processed as Paid
	East: 960257 North: 764999		County Tax	5,300	19.74	Collected At: LOCKBOX
	Deed Book: 1876 Page: 00362		Community Colleges	5,300	4.23	Method: LockBox
	Full Market Value:	5,300	Town Tax	5,300	26.45	Cash: $0.00
			Chargebacks	5,300	0.04	Check: $81.97
			Cel fire; lt & wt	5,300	6.87	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$81.97**
063889-386.07-6-28	16 Houston Ave			ACCT 00950	BILL 4491	
McAuliffe Mary Anne	1 Family Res	25,000	VETS 25% C COUNTY	$10,000.00		
16 Houston Ave	Southwestern	115,400				
Jamestown, NY 14701-2626	24-1-29					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,693.12
	Lot Dimensions 151.00 x 80.00		Medicaid	105,400	490.11	Notes: Processed as Paid
	East: 960234 North: 765090		County Tax	105,400	392.47	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	105,400	84.10	Method: LockBox
	Full Market Value:	115,400	Town Tax	115,400	575.85	Cash: $0.00
			Chargebacks	115,400	0.96	Check: $1,693.12
			Cel fire; lt & wt	115,400	149.63	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,693.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-29	30 Houston Ave			ACCT 00950	BILL 4492	
Dixson Stanely E	1 Family Res	25,000	VETS 15% C COUNTY	$6,000.00		
Dixson Mary M	Southwestern	132,000				
30 Houston Ave	24-1-30					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,986.55
	Lot Dimensions 100.00 x 170.00		Medicaid	126,000	585.89	Notes: Processed as Paid
	East: 960232 North: 765207		County Tax	126,000	469.18	Collected At: Mail
	Deed Book: 2011 Page: 4989		Community Colleges	126,000	100.54	Method:
	Full Market Value:	132,000	Town Tax	132,000	658.69	Cash: $1,986.55
			Chargebacks	132,000	1.10	Check: $0.00
			Cel fire; lt & wt	132,000	171.15	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,986.55**
063889-386.07-6-30	31 Houston Ave			ACCT 00950	BILL 4493	
Fandt Christian R	1 Family Res	19,500				
Fandt Beverly J	Southwestern	113,200				
31 Houston Ave	23-12-9					
Jamestown, NY 14701-2627						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,750.80
	Lot Dimensions 66.00 x 222.50		Medicaid	113,200	526.38	Notes: Processed as Paid
	East: 959988 North: 765190		County Tax	113,200	421.52	Collected At: LOCKBOX
	Deed Book: 2380 Page: 154		Community Colleges	113,200	90.32	Method: LockBox
	Full Market Value:	113,200	Town Tax	113,200	564.87	Cash: $0.00
			Chargebacks	113,200	0.94	Check: $1,750.80
			Cel fire; lt & wt	113,200	146.77	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,750.80**
063889-386.07-6-31	25 Houston Ave			ACCT 00950	BILL 4494	
Gilbert Robert L LU	1 Family Res	31,000	VETS 25% C COUNTY	$10,000.00		
Gilbert Helen LU	Southwestern	108,000				
25 Houston Ave	23-12-10					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,578.68
	Lot Dimensions 127.00 x 222.50		Medicaid	98,000	455.70	Notes: Processed as Paid
	East: 959999 North: 765091		County Tax	98,000	364.92	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3909		Community Colleges	98,000	78.20	Method: LockBox
	Full Market Value:	108,000	Town Tax	108,000	538.93	Cash: $0.00
			Chargebacks	108,000	0.90	Check: $1,578.68
			Cel fire; lt & wt	108,000	140.03	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,578.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-32	646 Fairmount Ave			ACCT 00950	BILL 4495	
Anderson Virginia Ann	2 Family Res	20,100				
646 Fairmount Ave	Southwestern	95,000				
Jamestown, NY 14701-2632	23-12-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,469.32
	Lot Dimensions 207.00 x 200.00		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 960117 North: 764944		County Tax	95,000	353.75	Collected At: LOCKBOX
	Deed Book: 1719 Page: 00110		Community Colleges	95,000	75.80	Method: LockBox
Bank: 8000	Full Market Value:	95,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,469.32
			Cel fire; lt & wt	95,000	123.17	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,469.32**
063889-386.07-6-33	660 Fairmount Ave			ACCT 00950	BILL 4496	
Lund Ellen S	1 Family Res	10,600				
660 Fairmount Ave	Southwestern	84,600				
Jamestown, NY 14701-2632	23-12-12					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,308.46
	Lot Dimensions 75.00 x 204.00		Medicaid	84,600	393.39	Notes: Processed as Paid
	East: 959987 North: 764949		County Tax	84,600	315.02	Collected At: LOCKBOX
	Deed Book: 2673 Page: 44		Community Colleges	84,600	67.50	Method: LockBox
	Full Market Value:	84,600	Town Tax	84,600	422.16	Cash: $0.00
			Chargebacks	84,600	0.70	Check: $1,308.46
			Cel fire; lt & wt	84,600	109.69	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,308.46**
063889-386.07-6-34	668 Fairmount Ave			ACCT 00950	BILL 4497	
Zimmer Frank L	1 Family Res	11,400				
668 Fairmount Ave	Southwestern	95,800				
PO Box 473	23-12-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $2,137.29
	Lot Dimensions 75.00 x 254.00		Medicaid	95,800	445.47	Notes: Processed as Paid
	East: 959911 North: 764977		County Tax	95,800	356.72	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3383		Community Colleges	95,800	76.44	Method: LockBox
	Full Market Value:	95,800	Town Tax	95,800	478.05	Cash: $0.00
			Chargebacks	95,800	0.80	Check: $2,137.29
			Cel fire; lt & wt	95,800	124.21	Reference: MTBank 71
			Unpaid sewer	0	655.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,137.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-35	Fairmount Ave			ACCT 00950	BILL 4498	
Zimmer Frank L	Res vac land	4,400				
Zimmer Sherrie	Southwestern	4,400				
668 Fairmount Ave	23-12-14					Delinquent: No
PO Box 473						Date Paid/Returned: 02/11/2014
Jamestown, NY 14701						Amount Paid/Returned: $68.05
	Lot Dimensions 56.60 x 359.00		Medicaid	4,400	20.46	Notes: Processed as Paid
	East: 959831 North: 765059		County Tax	4,400	16.38	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3383		Community Colleges	4,400	3.51	Method: LockBox
	Full Market Value:	4,400	Town Tax	4,400	21.96	Cash: $0.00
			Chargebacks	4,400	0.04	Check: $68.05
			Cel fire; lt & wt	4,400	5.70	Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.05**
063889-386.07-6-36	674 Fairmount Ave			ACCT 00950	BILL 4499	
Sample Donna	1 Family Res	8,500				
4483 Mahanna Rd	Southwestern	73,200				
Bemus Point, NY 14712	23-12-15					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,373.55
	Lot Dimensions 63.80 x 157.00		Medicaid	73,200	340.38	Notes: Processed as Paid
	East: 959784 North: 764947		County Tax	73,200	272.57	Collected At: Mail
	Deed Book: 2392 Page: 285		Community Colleges	73,200	58.41	Method:
	Full Market Value:	73,200	Town Tax	73,200	365.27	Cash: $0.00
			Chargebacks	73,200	0.61	Check: $1,373.55
			Cel fire; lt & wt	73,200	94.91	Reference: 1110
			Unpaid sewer	0	227.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,359.95**
063889-386.07-6-37	145 Metcalf Ave			ACCT 00950	BILL 4500	
Lobb Gregory L	1 Family Res	11,400	CW_15_VET/ COUNTY	$6,000.00		
145 Metcalf Ave	Southwestern	65,000				
Jamestown, NY 14701-2625	23-12-16.2					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $950.29
	Lot Dimensions 90.00 x 146.90		Medicaid	59,000	274.35	Notes: Processed as Paid
	East: 959695 North: 765159		County Tax	59,000	219.69	Collected At: LOCKBOX
	Deed Book: 2436 Page: 674		Community Colleges	59,000	47.08	Method: LockBox
Bank: 0365	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $950.29
			Cel fire; lt & wt	65,000	84.28	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$950.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-38	680 Fairmount Ave			ACCT 00950	BILL 4501	
Larson James M	Converted Re	129,100				
98 W Summit Ave	Southwestern	183,000				
Lakewood, NY 14750	23-12-16.1					
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $2,830.35
	Lot Dimensions 145.90 x 223.00		Medicaid	183,000	850.94	Notes: Processed as Paid
	East: 959693 North: 764994		County Tax	183,000	681.42	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3382		Community Colleges	183,000	146.02	Method: LockBox
	Full Market Value:	183,000	Town Tax	183,000	913.18	Cash: $0.00
			Chargebacks	183,000	1.52	Check: $2,830.35
			Cel fire; lt & wt	183,000	237.27	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,830.35**
063889-386.07-6-39	690 Fairmount Ave			ACCT 00950	BILL 4502	
Morgan Eric Corp	Converted Re	45,300				
7 Jackson Ave W E	Southwestern	60,000				
Jamestown, NY 14701	23-11-4					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,269.83
	Lot Dimensions 57.00 x 140.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 959554 North: 764952		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2456 Page: 248		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $2,269.83
			School Relevy		1,341.84	Reference: MTBank 60
			Cel fire; lt & wt	60,000	77.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,269.83**
063889-386.07-6-40	700 Fairmount Ave			ACCT 00951	BILL 4503	
Minute Man Service Inc	Gas station	139,000				
Attn: United Refining Co	Southwestern	190,000				
PO Box 943	23-11-3.1					
Warren, PA 16365						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,938.63
	Lot Dimensions 228.00 x 157.00		Medicaid	190,000	883.49	Notes: Processed as Paid
	East: 959420 North: 764960		County Tax	190,000	707.49	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	190,000	151.61	Method: LockBox
	Full Market Value:	190,000	Town Tax	190,000	948.11	Cash: $0.00
			Chargebacks	190,000	1.58	Check: $2,938.63
			Cel fire; lt & wt	190,000	246.35	Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,938.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-41	Fairmount Ave			ACCT 00950	BILL 4504	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-5	10,000 10,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $154.67
	Acres: 0.09 East: 958971 North: 764958 Deed Book: 2508 Page: 501 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,000 10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 49.90 0.08 12.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $154.67 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$154.67**
063889-386.07-6-42	Fairmount Ave			ACCT 00950	BILL 4505	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-6	10,000 10,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $154.67
	Acres: 0.09 East: 958941 North: 764958 Deed Book: 2508 Page: 501 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,000 10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 49.90 0.08 12.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $154.67 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$154.67**
063889-386.07-6-43	Fairmount Ave			ACCT 00950	BILL 4506	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-7	20,000 20,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $309.33
	Acres: 0.17 East: 958897 North: 764960 Deed Book: 2508 Page: 501 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	20,000 20,000 20,000 20,000 20,000 20,000	93.00 74.47 15.96 99.80 0.17 25.93	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $309.33 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$309.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-44	Louisa Ave			ACCT 00950	BILL 4507	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-8	7,600 7,600				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $117.53
	Lot Dimensions 30.00 x 120.00 East: 958930 North: 765032 Deed Book: 2508 Page: 501 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,600 7,600 7,600 7,600 7,600 7,600	35.34 28.30 6.06 37.92 0.06 9.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $117.53 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$117.53**
063889-386.07-6-45	Louisa Ave			ACCT 00950	BILL 4508	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-9	7,600 7,600				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $117.53
	Lot Dimensions 30.00 x 120.00 East: 958930 North: 765062 Deed Book: 2508 Page: 501 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,600 7,600 7,600 7,600 7,600 7,600	35.34 28.30 6.06 37.92 0.06 9.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $117.53 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$117.53**
063889-386.07-6-46	Louisa Ave			ACCT 00950	BILL 4509	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-10	7,600 7,600				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $117.53
	Lot Dimensions 30.00 x 120.00 East: 958931 North: 765092 Deed Book: 2508 Page: 501 Full Market Value:	7,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,600 7,600 7,600 7,600 7,600 7,600	35.34 28.30 6.06 37.92 0.06 9.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $117.53 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$117.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-47	Louisa Ave			ACCT 00950	BILL 4510	
Thorpe Nicole Thorpe Michael 26 Louisa Ave We Jamestown, NY 14701	Res vac land Southwestern 23-11-11	1,600 1,600				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 120.00 East: 958932 North: 765122 Deed Book: 2458 Page: 326 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $24.74 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$24.74**
063889-386.07-6-48	26 Louisa Ave			ACCT 00950	BILL 4511	
Thorpe Nicole Thorpe Michael 26 Louisa Ave Jamestown, NY 14701-2613	1 Family Res Southwestern 23-11-12	7,500 60,000				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $927.99
	Lot Dimensions 60.00 x 120.00 East: 958933 North: 765167 Deed Book: 2458 Page: 326 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 299.40 0.50 77.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $927.99 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$927.99**
063889-386.07-6-49	Louisa Ave			ACCT 00950	BILL 4512	
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-13	1,500 1,500				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 120.00 East: 958934 North: 765212 Deed Book: 2508 Page: 501 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-50	Louisa Ave			ACCT 00950	BILL 4513
Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Vacant comm Southwestern 23-11-14	1,500 1,500			
	Lot Dimensions 30.00 x 120.00 East: 958935 North: 765242 Deed Book: 2508 Page: 501 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.20
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$23.20**

063889-386.07-6-51	Louisa Ave			ACCT 00950	BILL 4514
Fulgoni Louis 19 Point O Woods Dr Toms River, NJ 08753	Res vac land Southwestern 23-11-15	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958936 North: 765272 Deed Book: 2619 Page: 463 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.74
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-6-52	Louisa Ave			ACCT 00950	BILL 4515
Fulgoni Louis 19 Point O Woods Dr Toms River, NJ 08753	Res vac land Southwestern 23-11-16	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958937 North: 765302 Deed Book: 2619 Page: 463 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.74
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-53	Louisa Ave			ACCT 00950	BILL 4516
Fairley Harry	Res vac land	1,600			
13 Pembrooke Dr	Southwestern	1,600			
Coraopolis, PA 15108	23-11-17				
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958938 North: 765332		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.74
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-6-54	Louisa Ave			ACCT 00950	BILL 4517
Fairley Harry	Res vac land	1,600			
13 Pembrooke Dr	Southwestern	1,600			
Coraopolis, PA 15108	23-11-18				
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958939 North: 765362		County Tax	1,600	5.96
	Deed Book: Page:		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.74
Reference: MTBank 23
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-6-55	Louisa Ave			ACCT 00950	BILL 4518
Powell Vincent	Res vac land	1,600			
Powell Mary Frances	Southwestern	1,600			
117 Sunset Ave	23-11-19				
Lakewood, NY 14750					
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44
	East: 958940 North: 765392		County Tax	1,600	5.96
	Deed Book: 2012 Page: 1515		Community Colleges	1,600	1.28
	Full Market Value:	1,600	Town Tax	1,600	7.98
			Chargebacks	1,600	0.01
			Cel fire; lt & wt	1,600	2.07

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 1048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-6-56	Louisa Ave			ACCT 00950	BILL 4519	
Evans Doug L	Res vac land	1,600				
52 Louisa Ave	Southwestern	1,600				
Jamestown, NY 14701-2644	23-11-20					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $60.53
	Lot Dimensions 30.00 x 120.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958941 North: 765422		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2525 Page: 413		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $60.53
			School Relevy		35.79	Reference: 269
			Cel fire; lt & wt	1,600	2.07	Paid By: Mary Powall
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**
063889-386.07-6-57	52 Louisa Ave			ACCT 00950	BILL 4520	
Powell Vincent	1 Family Res	7,500				
Powell Mary Frances	Southwestern	22,000				
117 Sunset Ave	23-11-21					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $340.25
	Lot Dimensions 60.00 x 120.00		Medicaid	22,000	102.30	Notes: Processed as Paid
	East: 958941 North: 765466		County Tax	22,000	81.92	Collected At: Mail
	Deed Book: 2012 Page: 1515		Community Colleges	22,000	17.55	Method:
	Full Market Value:	22,000	Town Tax	22,000	109.78	Cash: $0.00
			Chargebacks	22,000	0.18	Check: $340.25
			Cel fire; lt & wt	22,000	28.52	Reference: 1047
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$340.25**
063889-386.07-6-58	54 Louisa Ave			ACCT 00950	BILL 4521	
Moore Bruce	1 Family Res	7,500				
Phillips Bridgett	Southwestern	60,000				
54 Louisa Ave	23-11-22					Delinquent: No
Jamestown, NY 14701-2644						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 60.00 x 120.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 958944 North: 765527		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2366 Page: 921		Community Colleges	60,000	47.88	Method: LockBox
Bank: 8000	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-59	58 Louisa Ave			ACCT 00950 BILL 4522	
Wilson Victoria -LU Carlson Cheryl A -Rem 58 Louisa Ave Jamestown, NY 14701-2644	1 Family Res Southwestern 23-11-23	7,500 65,000	VETS 25% C COUNTY	$10,000.00	
	Lot Dimensions 60.00 x 120.00 East: 958945 North: 765587 Deed Book: 2495 Page: 981 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,000 55,000 55,000 65,000 65,000 65,000	255.75 204.80 43.89 324.35 0.54 84.28

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $913.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $913.61
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$913.61**

063889-386.07-6-60	Louisa Ave			ACCT 00950 BILL 4523	
Carlson Cheryl A Petersen Beverly L U To Victoria T Wilson 58 Louisa Ave We Jamestown, NY 14701	Res vac land Southwestern 23-11-24	1,600 1,600			
	Lot Dimensions 30.00 x 120.00 East: 958946 North: 765632 Deed Book: 2495 Page: 981 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.74
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$24.74**

063889-386.07-6-63	72 Louisa Ave			ACCT 00950 BILL 4524	
Klice Joshua Raymond April 72 Louisa Ave Jamestown, NY 14701	1 Family Res Southwestern incl 386.07-6-61,62,64,65 23-11-27	10,700 89,200			
	Lot Dimensions 180.00 x 120.00 East: 958949 North: 765737 Deed Book: 2012 Page: 2876 Full Market Value:	89,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,200 89,200 89,200 89,200 89,200 89,200	414.78 332.15 71.17 445.11 0.74 115.65
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,379.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,379.60
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,379.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-1	Merlin Ave			ACCT 00950	BILL 4525	
Vincent Scott R	Vac w/imprv	1,500				
Vincent Dawn M	Southwestern	3,900				
101 Merlin Ave WE	24-1-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $60.31
	Lot Dimensions 25.60 x 100.00		Medicaid	3,900	18.13	Notes: Processed as Paid
	East: 960764 North: 765801		County Tax	3,900	14.52	Collected At: LOCKBOX
	Deed Book: 2372 Page: 305		Community Colleges	3,900	3.11	Method: LockBox
Bank: 8000	Full Market Value:	3,900	Town Tax	3,900	19.46	Cash: $0.00
			Chargebacks	3,900	0.03	Check: $60.31
			Cel fire; lt & wt	3,900	5.06	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$60.31**
063889-386.07-7-2	Merlin Ave			ACCT 00950	BILL 4526	
Swanson Tracey	Res vac land	1,500				
75 Gifford Ave	Southwestern	1,500				
Jamestown, NY 14701-2726	24-2-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960914 North: 765794		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4420		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-3	Merlin Ave			ACCT 00950	BILL 4527	
Swanson Tracey	Res vac land	1,500				
75 Gifford Ave	Southwestern	1,500				
Jamestown, NY 14701-2726	24-2-7					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960913 North: 765761		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4420		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-4	Merlin Ave			ACCT 00950	BILL 4528	
Swanson Tracey L	Res vac land	1,500				
75 Gifford Ave	Southwestern	1,500				
Jamestown, NY 14701	24-2-6					
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960913 North: 765731		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2695 Page: 547		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-5	Merlin Ave			ACCT 00950	BILL 4529	
Swanson Tracey L	Res vac land	2,000				
75 Gifford Ave	Southwestern	2,000				
Jamestown, NY 14701	24-2-5					
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $75.67
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 960912 North: 765696		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: 2695 Page: 547		Community Colleges	2,000	1.60	Method: LockBox
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $75.67
			School Relevy		44.73	Reference: MTBank 71
			Cel fire; lt & wt	2,000	2.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$75.67**
063889-386.07-7-6	75 Gifford Ave			ACCT 00950	BILL 4530	
Swanson Tracey	1 Family Res	6,300				
75 Gifford Ave	Southwestern	59,500				
Jamestown, NY 14701-2726	24-2-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $920.26
	Lot Dimensions 60.00 x 100.00		Medicaid	59,500	276.67	Notes: Processed as Paid
	East: 961013 North: 765777		County Tax	59,500	221.56	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4420		Community Colleges	59,500	47.48	Method: LockBox
Bank: 8000	Full Market Value:	59,500	Town Tax	59,500	296.91	Cash: $0.00
			Chargebacks	59,500	0.49	Check: $920.26
			Cel fire; lt & wt	59,500	77.15	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$920.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-7	Gifford Ave			ACCT 00950	BILL 4531	
Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726	Res vac land Southwestern 24-2-3	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 961012 North: 765730 Deed Book: 2011 Page: 4420		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
Bank: 8000	Full Market Value:	1,500				
063889-386.07-7-8	Gifford Ave			ACCT 00950	BILL 4532	
Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701	Res vac land Southwestern 24-2-4	2,000 2,000				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $75.67
	Lot Dimensions 40.00 x 100.00 East: 961012 North: 765695 Deed Book: 2695 Page: 547		Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 9.98 0.02 44.73 2.59	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $75.67 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$75.67**
	Full Market Value:	2,000				
063889-386.07-7-9	Gifford Ave			ACCT 00950	BILL 4533	
Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Res vac land Southwestern 24-3-2	2,000 2,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 100.00 East: 961010 North: 765604 Deed Book: 2384 Page: 929		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 9.98 0.02 2.59	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $30.94 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$30.94**
Bank: 8000	Full Market Value:	2,000				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-10	Gifford Ave			ACCT 00950	BILL 4534	
Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Res vac land Southwestern 24-3-3	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 961009 North: 765569 Deed Book: 2384 Page: 929		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 57
Bank: 8000	Full Market Value:	1,500				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.07-7-11	Gifford Ave			ACCT 00950	BILL 4535	
Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Res vac land Southwestern 24-3-4	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 961009 North: 765539 Deed Book: 2384 Page: 929		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 57
Bank: 8000	Full Market Value:	1,500				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.07-7-12	Gifford Ave			ACCT 00950	BILL 4536	
Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Res vac land Southwestern 24-3-5	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 961008 North: 765509 Deed Book: 2384 Page: 929		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 57
Bank: 8000	Full Market Value:	1,500				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-13	49 Gifford Ave			ACCT 00950 BILL 4537	
Deppas Pascal	1 Family Res	9,400	AGED C/T/S COUNTY	$29,050.00	
49 Gifford Ave	Southwestern	58,100	AGED C/T/S TOWN	$29,050.00	
Jamestown, NY 14701-2726	24-3-6				
	Lot Dimensions 90.00 x 100.00		Medicaid	29,050	135.08
	East: 961007 North: 765449		County Tax	29,050	108.17
	Deed Book: 2565 Page: 464		Community Colleges	29,050	23.18
	Full Market Value:	58,100	Town Tax	29,050	144.96
			Chargebacks	29,050	0.24
			Cel fire; lt & wt	58,100	75.33

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $486.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $486.96
Reference: MTBank 9
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$486.96**

063889-386.07-7-14	37 Gifford Ave			ACCT 00950 BILL 4538	
Tanglewood Manor Inc	1 Family Res	6,000	BUSINV 897 CO/TOWN/SCH	$61,830.00	
560 Fairmount Ave	Southwestern	143,400			
Jamestown, NY 14701	24-3-8				
	Lot Dimensions 30.00 x 100.00		Medicaid	81,570	379.30
	East: 961004 North: 765329		County Tax	81,570	303.74
	Deed Book: 2688 Page: 835		Community Colleges	81,570	65.09
	Full Market Value:	143,400	Town Tax	81,570	407.04
			Chargebacks	81,570	0.68
			Cel fire; lt & wt	143,400	185.93

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,341.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,341.78
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,341.78**

063889-386.07-7-15	Gifford Ave			ACCT 00950 BILL 4539	
Tanglewood Manor Inc.	Res vac land	1,500			
560 Fairmount Ave	Southwestern	1,500			
Jamestown, NY 14701	24-3-9				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961004 North: 765299		County Tax	1,500	5.59
	Deed Book: 2688 Page: 837		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			Cel fire; lt & wt	1,500	1.94

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.20
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-16	35 Gifford Ave			ACCT 00950	BILL 4540	
Tanglewood Manor Inc.	1 Family Res	6,000	BUSINV 897 CO/TOWN/SCH	$61,830.00		
560 Fairmount Ave	Southwestern	143,400				
Jamestown, NY 14701	24-3-10					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,341.78
	Lot Dimensions 30.00 x 100.00		Medicaid	81,570	379.30	Notes: Processed as Paid
	East: 961003 North: 765269		County Tax	81,570	303.74	Collected At: Mail
	Deed Book: 2688 Page: 839		Community Colleges	81,570	65.09	Method:
	Full Market Value:	143,400	Town Tax	81,570	407.04	Cash: $0.00
			Chargebacks	81,570	0.68	Check: $1,341.78
			Cel fire; lt & wt	143,400	185.93	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,341.78**
063889-386.07-7-17	Gifford Ave			ACCT 00950	BILL 4541	
Tanglewood Manor Inc.	Res vac land	1,500				
560 Fairmount Ave	Southwestern	1,500				
Jamestown, NY 14701	24-3-11					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961002 North: 765239		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2688 Page: 841		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-18	33 Gifford Ave			ACCT 00950	BILL 4542	
Tanglewood Manor Inc.	1 Family Res	6,000	BUSINV 897 CO/TOWN/SCH	$61,830.00		
560 Fairmount Ave	Southwestern	143,400				
Jamestown, NY 14701	24-3-12					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,341.78
	Lot Dimensions 30.00 x 100.00		Medicaid	81,570	379.30	Notes: Processed as Paid
	East: 961002 North: 765209		County Tax	81,570	303.74	Collected At: Mail
	Deed Book: 2688 Page: 843		Community Colleges	81,570	65.09	Method:
	Full Market Value:	143,400	Town Tax	81,570	407.04	Cash: $0.00
			Chargebacks	81,570	0.68	Check: $1,341.78
			Cel fire; lt & wt	143,400	185.93	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,341.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-19	Gifford Ave			ACCT 00950	BILL 4543	
NFT Properties, LLC	Res vac land	1,500				
560 Fairmount Ave	Southwestern	1,500				
Jamestown, NY 14701	24-3-13					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961001 North: 765179		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2012 Page: 5711		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-20	Gifford Ave			ACCT 00950	BILL 4544	
NFT Properties, LLC	Res vac land	1,500				
560 Fairmount Ave	Southwestern	1,500				
Jamestown, NY 14701	24-3-14					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961000 North: 765149		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2012 Page: 5711		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-21	Gifford Ave			ACCT 00950	BILL 4545	
NFT Properties, LLC	Res vac land	2,000				
560 Fairmount Ave	Southwestern	2,000				
Jamestown, NY 14701	24-3-15					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 961000 North: 765114		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: 2012 Page: 5711		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $30.94
			Cel fire; lt & wt	2,000	2.59	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-26	580 Fairmount Ave			ACCT 00950	BILL 4546	
Ruch Timothy R	Converted Re	66,800				
2182 Fifth Ave	Southwestern	88,600				
Lakwood, NY 14750	24-3-20					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,370.34
	Lot Dimensions 100.00 x 105.00		Medicaid	88,600	411.99	Notes: Processed as Paid
	East: 960995 North: 764882		County Tax	88,600	329.91	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3385		Community Colleges	88,600	70.70	Method: LockBox
	Full Market Value:	88,600	Town Tax	88,600	442.12	Cash: $0.00
			Chargebacks	88,600	0.74	Check: $1,370.34
			Cel fire; lt & wt	88,600	114.88	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,370.34**
063889-386.07-7-27	590 Fairmount Ave			ACCT 00950	BILL 4547	
Ruch Timothy R	Bar	66,100				
590 Fairmount Ave	Southwestern	103,900				
Jamestown, NY 14701	Good Times Salon					
	24-3-21					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,606.96
	Lot Dimensions 100.00 x 103.60		Medicaid	103,900	483.13	Notes: Processed as Paid
	East: 960896 North: 764884		County Tax	103,900	386.89	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3384		Community Colleges	103,900	82.90	Method: LockBox
	Full Market Value:	103,900	Town Tax	103,900	518.47	Cash: $0.00
			Chargebacks	103,900	0.86	Check: $1,606.96
			Cel fire; lt & wt	103,900	134.71	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,606.96**
063889-386.07-7-28	Merlin Ave			ACCT 00950	BILL 4548	
Ruch Timothy Robert	Res vac land	2,000				
590 Fairmount Ave WE	Southwestern	2,000				
Jamestown, NY 14701	24-3-22					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 960898 North: 764956		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,000	1.60	Method: LockBox
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $30.94
			Cel fire; lt & wt	2,000	2.59	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-29	14 Merlin Ave			ACCT 00950	BILL 4549
NTF Properties LLC	Aged - home	40,000	BUSINV 897 CO/TOWN/SCH	$120,000.00	
560 Fairmount Ave	Southwestern	440,000			
Jamestown, NY 14701-2749	24-3-23				
	Lot Dimensions 160.00 x 200.00		Medicaid	320,000	1,487.99
	East: 960954 North: 765006		County Tax	320,000	1,191.56
	Deed Book: 2616 Page: 171		Community Colleges	320,000	255.34
	Full Market Value:	440,000	Town Tax	320,000	1,596.82
			Chargebacks	320,000	2.66
			Cel fire; lt & wt	440,000	570.49

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $5,104.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,104.86
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,104.86**

063889-386.07-7-31	Merlin Ave			ACCT 00950	BILL 4550
Armstrong John C	Res vac land	2,000			
1512 N Pebble Beach Blvd	Southwestern	2,000			
Sun City Ctr, FL 33573	24-3-25				
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30
	East: 960901 North: 765116		County Tax	2,000	7.45
	Deed Book: 2433 Page: 453		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.94
Reference: 386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.07-7-32	26 Merlin Ave			ACCT 00950	BILL 4551
Armstrong John C	1 Family Res	6,800			
1512 N Pebble Beach Blvd	Southwestern	61,000			
Sun City Ctr, FL 33573-5349	24-3-26				
	Lot Dimensions 60.00 x 100.00		Medicaid	61,000	283.65
	East: 960902 North: 765166		County Tax	61,000	227.14
	Deed Book: 2433 Page: 453		Community Colleges	61,000	48.67
	Full Market Value:	61,000	Town Tax	61,000	304.39
			Chargebacks	61,000	0.51
			Cel fire; lt & wt	61,000	79.09

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $943.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $943.45
Reference: 386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$943.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-33	Merlin Ave			ACCT 00950	BILL 4552	
Armstrong John C	Res vac land	1,500				
1512 N Pebble Beach Blvd	Southwestern	1,500				
Sun City Ctr, FL 33573	24-3-27					Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960903 North: 765211		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2433 Page: 453		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: 386
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-34	Merlin Ave			ACCT 00950	BILL 4553	
Bolles Harry W	Res vac land	1,500				
Bolles Gladys J	Southwestern	1,500				
34 Merlin Ave WE	24-3-28					Delinquent: No
Jamestown, NY 14701-2736						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960904 North: 765241		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-35	34 Merlin Ave			ACCT 00950	BILL 4554	
Bolles Gladys J	1 Family Res	6,800	VETS 25% C COUNTY	$10,000.00		
34 Merlin Ave	Southwestern	65,000				
Jamestown, NY 14701-2736	24-3-29					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $913.61
	Lot Dimensions 60.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 960904 North: 765286		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $913.61
			Cel fire; lt & wt	65,000	84.28	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$913.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-36	Merlin Ave			ACCT 00950	BILL 4555	
Bolles Harry W Bolles Gladys J 34 Merlin Ave WE Jamestown, NY 14701-2736	Res vac land Southwestern 24-3-30	1,500 1,500				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 960905 North: 765331 Deed Book: Page: Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.07-7-37	45 Gifford Ave			ACCT 00950	BILL 4556	
Kinne Nickcole E 45 Gifford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 24-3-7	9,200 70,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,082.64
Bank: 7997	Lot Dimensions 60.00 x 200.00 East: 960956 North: 765375 Deed Book: 2013 Page: 1520 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 349.30 0.58 90.76	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,082.64 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,082.64**
063889-386.07-7-38	48 Merlin Ave			ACCT 00950	BILL 4557	
Donisi Nathan 191 Newton Ave Apt 1 Jamestown, NY 14701	2 Family Res Southwestern 24-3-31	9,400 53,000				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $983.62
	Lot Dimensions 90.00 x 100.00 East: 960908 North: 765451 Deed Book: 2013 Page: 2549 Full Market Value:	53,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	53,000 53,000 53,000 53,000 53,000 53,000 0	246.45 197.35 42.29 264.47 0.44 68.72 163.90	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $983.62 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$983.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-39	Merlin Ave			ACCT 00950	BILL 4558	
Schneider Lee	Res vac land	1,500				
Lombard Kimberly	Southwestern	1,500				
58 Merlin Ave WE	24-3-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960909 North: 765511		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2384 Page: 929		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-40	Merlin Ave			ACCT 00950	BILL 4559	
Schneider Lee	Res vac land	1,500				
Lombard Kimberly	Southwestern	1,500				
58 Merlin Ave WE	24-3-33					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960909 North: 765541		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2384 Page: 929		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-41	Merlin Ave			ACCT 00950	BILL 4560	
Schneider Lee	Vac w/imprv	1,500				
Lombard Kimberly	Southwestern	9,000				
58 Merlin Ave WE	24-3-34					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $139.19
	Lot Dimensions 30.00 x 100.00		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 960910 North: 765571		County Tax	9,000	33.51	Collected At: LOCKBOX
	Deed Book: 2384 Page: 929		Community Colleges	9,000	7.18	Method: LockBox
Bank: 8000	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $0.00
			Chargebacks	9,000	0.07	Check: $139.19
			Cel fire; lt & wt	9,000	11.67	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$139.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-42	58 Merlin Ave			ACCT 00950	BILL 4561	
Schneider Lee	1 Family Res	4,900				
Lombard Kimberly	Southwestern	42,300				
4 Woodworth Ave	24-3-1					Delinquent: No
Jamestown, NY 14701-2736						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $654.23
	Lot Dimensions 40.00 x 100.00		Medicaid	42,300	196.69	Notes: Processed as Paid
	East: 960910 North: 765606		County Tax	42,300	157.51	Collected At: LOCKBOX
	Deed Book: 2384 Page: 929		Community Colleges	42,300	33.75	Method: LockBox
Bank: 8000	Full Market Value:	42,300	Town Tax	42,300	211.08	Cash: $0.00
			Chargebacks	42,300	0.35	Check: $654.23
			Cel fire; lt & wt	42,300	54.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$654.23**
063889-386.07-7-43	600 Fairmount Ave			ACCT 00950	BILL 4562	
Johnson Leslie	1 use sm bld	65,500				
Johnson Cheryl	Southwestern	227,600				
600 Fairmount Ave	Inc 24-1-26					Delinquent: No
Jamestown, NY 14701-3638	Hollyloft Ski Center					Date Paid/Returned: 02/05/2014
	24-1-25					Amount Paid/Returned: $3,520.17
	Lot Dimensions 100.00 x 101.00		Medicaid	227,600	1,058.33	Notes: Processed as Paid
	East: 960747 North: 764892		County Tax	227,600	847.50	Collected At: LOCKBOX
	Deed Book: 1666 Page: 00171		Community Colleges	227,600	181.61	Method: LockBox
	Full Market Value:	227,600	Town Tax	227,600	1,135.74	Cash: $0.00
			Chargebacks	227,600	1.89	Check: $3,520.17
			Cel fire; lt & wt	227,600	295.10	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,520.17**
063889-386.07-7-44	Merlin Ave			ACCT 00950	BILL 4563	
Johnson Leslie	Vacant comm	2,700				
Johnson Cheryl	Southwestern	2,700				
600 Fairmount Ave WE	24-1-24					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 40.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 960750 North: 764965		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 1666 Page: 00171		Community Colleges	2,700	2.15	Method: LockBox
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-45	Merlin Ave			ACCT 00950	BILL 4564
Johnson Leslie Johnson Cheryl 600 Fairmount Ave WE Jamestown, NY 14701	Vacant comm Southwestern 24-1-23	2,700 2,700			
	Lot Dimensions 40.00 x 100.00 East: 960751 North: 765005 Deed Book: 1666 Page: 00171 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.74
Reference: MTBank 52
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$41.74**

063889-386.07-7-46	Merlin Ave			ACCT 00950	BILL 4565
Johnson Leslie Johnson Cheryl 600 Fairmount Ave WE Jamestown, NY 14701	Vacant comm Southwestern 24-1-22	2,700 2,700			
	Lot Dimensions 40.00 x 100.00 East: 960752 North: 765046 Deed Book: 1666 Page: 00171 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.74
Reference: MTBank 52
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$41.74**

063889-386.07-7-47	31 Merlin Ave			ACCT 00950	BILL 4566
Lawson Elba -LU Giordon Machelle -Rem 31 Merlin Ave Jamestown, NY 14701-2735	1 Family Res Southwestern 24-1-21	4,900 55,000	VETS 15% C COUNTY AGED C COUNTY	$6,000.00 $24,500.00	
	Lot Dimensions 40.00 x 100.00 East: 960753 North: 765086 Deed Book: 2322 Page: 293 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	24,500 24,500 24,500 55,000 55,000 55,000	113.92 91.23 19.55 274.45 0.46 71.31

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $570.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $570.92
Reference: 3359/1258
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$570.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-48	33 Merlin Ave			ACCT 00950	BILL 4567	
Johnson Michael A	1 Family Res	10,100				
Johnson Stacey J	Southwestern	84,000				
33 Merlin Ave	24-1-20					
Jamestown, NY 14701-2735						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,299.19
	Lot Dimensions 100.00 x 100.00		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 960754 North: 765156		County Tax	84,000	312.79	Collected At: LOCKBOX
	Deed Book: 2532 Page: 268		Community Colleges	84,000	67.03	Method: LockBox
Bank: 8000	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,299.19
			Cel fire; lt & wt	84,000	108.91	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.19**
063889-386.07-7-49	35 Merlin Ave			ACCT 00950	BILL 4568	
Devereaux Floyd H	1 Family Res	3,700	CW_15_VET/ COUNTY	$5,625.00		
35 Merlin Ave	Southwestern	37,500				
Jamestown, NY 14701-2735	24-1-19					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $528.40
	Lot Dimensions 30.00 x 100.00		Medicaid	31,875	148.22	Notes: Processed as Paid
	East: 960755 North: 765221		County Tax	31,875	118.69	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	31,875	25.43	Method: LockBox
	Full Market Value:	37,500	Town Tax	37,500	187.13	Cash: $0.00
			Chargebacks	37,500	0.31	Check: $528.40
			Cel fire; lt & wt	37,500	48.62	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$528.40**
063889-386.07-7-50	Merlin Ave			ACCT 00950	BILL 4569	
Devereaux Floyd H	Res vac land	1,500				
35 Merlin Ave	Southwestern	1,500				
Jamestown, NY 14701-2735	24-1-18					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960755 North: 765251		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-51	Merlin Ave			ACCT 00950	BILL 4570	
Devereaux Floyd 35 Merlin Ave Jamestown, NY 14701-2735	Vac w/imprv Southwestern 24-1-17	1,500 7,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $115.99
	Lot Dimensions 30.00 x 100.00 East: 960756 North: 765281 Deed Book: 1749 Page: 00298 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,500 7,500 7,500 7,500 7,500 7,500	34.87 27.93 5.98 37.43 0.06 9.72	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $115.99 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$115.99**
063889-386.07-7-52	Merlin Ave			ACCT 00950	BILL 4571	
Devereaux Floyd 35 Merlin Ave Jamestown, NY 14701-2735	Res vac land Southwestern 24-1-16	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00 East: 960756 North: 765311 Deed Book: 1749 Page: 00298 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.07-7-53	Merlin Ave			ACCT 00950	BILL 4572	
Kaverman Mark Kaverman Kimberly 55 Merlin Ave WE Jamestown, NY 14701	Res vac land Southwestern 24-1-15	1,500 1,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $23.20
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 960757 North: 765341 Deed Book: 2683 Page: 70 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-54	Merlin Ave			ACCT 00950	BILL 4573	
Kaverman Mark	Res vac land	1,500				
Kaverman Kimberly	Southwestern	1,500				
55 Merlin Ave WE	24-1-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960757 North: 765371		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2683 Page: 70		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-55	55 Merlin Ave			ACCT 00950	BILL 4574	
Kaverman Mark	1 Family Res	9,400				
Kaverman Kimberly	Southwestern	56,400				
55 Merlin Ave WE	24-1-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,200.11
	Lot Dimensions 90.00 x 100.00		Medicaid	56,400	262.26	Notes: Processed as Paid
	East: 960758 North: 765431		County Tax	56,400	210.01	Collected At: LOCKBOX
	Deed Book: 2683 Page: 70		Community Colleges	56,400	45.00	Method: LockBox
Bank: 8000	Full Market Value:	56,400	Town Tax	56,400	281.44	Cash: $0.00
			Chargebacks	56,400	0.47	Check: $1,200.11
			Cel fire; lt & wt	56,400	73.13	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,200.11**
063889-386.07-7-56	Merlin Ave			ACCT 00950	BILL 4575	
Johnson Richard A	Res vac land	1,500				
Johnson Janice E	Southwestern	1,500				
65 Merlin Ave	24-1-12					Delinquent: No
Jamestown, NY 14701-2735						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960759 North: 765491		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2616 Page: 547		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-57	Merlin Ave			ACCT 00950	BILL 4576	
Johnson Richard A	Res vac land	1,400				
Johnson Janice E	Southwestern	1,400				
65 Merlin Ave	24-1-11					Delinquent: No
Jamestown, NY 14701-2735						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 100.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 960760 North: 765521		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2616 Page: 547		Community Colleges	1,400	1.12	Method: LockBox
Bank: 8000	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.07-7-58	Merlin Ave			ACCT 00950	BILL 4577	
Johnson Richard A	Res vac land	1,500				
Johnson Janice E	Southwestern	1,500				
65 Merlin Ave	24-1-10					Delinquent: No
Jamestown, NY 14701-2735						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 960760 North: 765551		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2616 Page: 547		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.07-7-59	65 Merlin Ave			ACCT 00950	BILL 4578	
Johnson Richard A	1 Family Res	7,800				
Johnson Janice E	Southwestern	75,600				
65 Merlin Ave	24-1-9					Delinquent: No
Jamestown, NY 14701-2735						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,169.27
	Lot Dimensions 70.00 x 100.00		Medicaid	75,600	351.54	Notes: Processed as Paid
	East: 960761 North: 765601		County Tax	75,600	281.51	Collected At: LOCKBOX
	Deed Book: 2616 Page: 547		Community Colleges	75,600	60.32	Method: LockBox
Bank: 8000	Full Market Value:	75,600	Town Tax	75,600	377.25	Cash: $0.00
			Chargebacks	75,600	0.63	Check: $1,169.27
			Cel fire; lt & wt	75,600	98.02	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,169.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.07-7-61	Merlin Ave			ACCT 00950	BILL 4579	
Vincent Scott R	Res vac land	2,000				
Vincent Dawn M	Southwestern	2,000				
101 Merlin Ave WE	24-1-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 960763 North: 765706		County Tax	2,000	7.45	Collected At: LOCKBOX
	Deed Book: 2372 Page: 305		Community Colleges	2,000	1.60	Method: LockBox
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $30.94
			Cel fire; lt & wt	2,000	2.59	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**
063889-386.07-7-62	Merlin Ave			ACCT 00950	BILL 4580	
Vincent Scott R	Res vac land	2,700				
Vincent Dawn M	Southwestern	2,700				
101 Merlin Ave WE	24-1-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 960763 North: 765756		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2372 Page: 305		Community Colleges	2,700	2.15	Method: LockBox
Bank: 8000	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.08-3-2	560 Fairmount Ave			ACCT 00950	BILL 4581	
NTF Properties LLC	Aged - home	443,000				
560 Fairmount Ave	Southwestern	3,000,000				
Jamestown, NY 14701	Includes 24-4-12,13,14,15					Delinquent: No
	& 24-4-1,31,17,16					Date Paid/Returned: 02/07/2014
	24-4-2** Tanglewood Manor					Amount Paid/Returned: $46,399.33
	Acres: 10.30		Medicaid	3,000,000	13,949.87	Notes: Processed as Paid
	East: 961405 North: 765305		County Tax	3,000,000	11,170.90	Collected At: Mail
	Deed Book: 2011 Page: 3387		Community Colleges	3,000,000	2,393.77	Method:
	Full Market Value:	3,000,000	Town Tax	3,000,000	14,970.16	Cash: $0.00
			Chargebacks	3,000,000	24.90	Check: $46,399.33
			Cel fire; lt & wt	3,000,000	3,889.73	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46,399.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-3	N Hanford Ave			ACCT 00950	BILL 4582	
Liuzzo Family Limited Partner	Res vac land	14,200				
Liuzzo John C -Truste	Southwestern	14,200				
9238 Troon Lake Dr	24-4-3.3					
Naples Florida, 34109						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $219.63
	Acres: 3.60		Medicaid	14,200	66.03	Notes: Processed as Paid
	East: 962021 North: 765608		County Tax	14,200	52.88	Collected At: Mail
	Deed Book: 1705 Page: 00260		Community Colleges	14,200	11.33	Method:
	Full Market Value:	14,200	Town Tax	14,200	70.86	Cash: $0.00
			Chargebacks	14,200	0.12	Check: $219.63
			Cel fire; lt & wt	14,200	18.41	Reference: 7106
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$219.63**
063889-386.08-3-4	77 N Hanford Ave			ACCT 00950	BILL 4583	
Mendrick Michael	1 Family Res	11,700				
Mendrick Darlene	Southwestern	72,900				
77 N Hanford Ave We	24-4-3.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $1,150.05
	Lot Dimensions 125.00 x 100.00		Medicaid	72,900	338.98	Notes: Processed as Paid
	East: 962267 North: 765693		County Tax	72,900	271.45	Collected At: Mail
	Deed Book: 1896 Page: 00226		Community Colleges	72,900	58.17	Method:
	Full Market Value:	72,900	Town Tax	72,900	363.77	Cash: $0.00
			Chargebacks	72,900	0.61	Check: $1,150.05
			Cel fire; lt & wt	72,900	94.52	Reference: 4431
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,127.50**
063889-386.08-3-5	57 N Hanford Ave			ACCT 00950	BILL 4584	
Mancari Richard M	1 Family Res	10,800				
57 N Hanford Ave WE	Southwestern	125,500				
Jamestown, NY 14701	24-4-3.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,941.04
	Lot Dimensions 71.00 x 254.00		Medicaid	125,500	583.57	Notes: Processed as Paid
	East: 962181 North: 765517		County Tax	125,500	467.32	Collected At: LOCKBOX
	Deed Book: 2394 Page: 707		Community Colleges	125,500	100.14	Method: LockBox
Bank: 2141	Full Market Value:	125,500	Town Tax	125,500	626.25	Cash: $0.00
			Chargebacks	125,500	1.04	Check: $1,941.04
			Cel fire; lt & wt	125,500	162.72	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,941.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-6	N Hanford Ave			ACCT 00950	BILL 4585	
Stuart Thomas B	Res vac land	3,200				
Stuart Susan K	Southwestern	3,200				
48 N Hanford Ave WE	24-5-17.1					Delinquent: No
Jamestown, NY 14701-2731						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $49.50
	Lot Dimensions 120.00 x 100.00		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 962415 North: 765460		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2415 Page: 211		Community Colleges	3,200	2.55	Method: LockBox
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.50
			Cel fire; lt & wt	3,200	4.15	Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.50**
063889-386.08-3-7	N Hanford Ave			ACCT 00950	BILL 4586	
Cowan Bradley A	Res vac land	3,100				
Cowan Melissa C	Southwestern	3,100				
66 N Hanford Ave WE	24-5-17.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $47.94
	Lot Dimensions 70.00 x 100.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 962417 North: 765539		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2316 Page: 769		Community Colleges	3,100	2.47	Method: LockBox
Bank: 8000	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.94
			Cel fire; lt & wt	3,100	4.02	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.94**
063889-386.08-3-8	66 N Hanford Ave			ACCT 00950	BILL 4587	
Cowan Bradley A	1 Family Res	5,900				
Cowan Melissa C	Southwestern	91,800				
66 N Hanford Ave WE	24-5-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,419.83
	Lot Dimensions 50.00 x 100.00		Medicaid	91,800	426.87	Notes: Processed as Paid
	East: 962417 North: 765613		County Tax	91,800	341.83	Collected At: LOCKBOX
	Deed Book: 2316 Page: 769		Community Colleges	91,800	73.25	Method: LockBox
Bank: 8000	Full Market Value:	91,800	Town Tax	91,800	458.09	Cash: $0.00
			Chargebacks	91,800	0.76	Check: $1,419.83
			Cel fire; lt & wt	91,800	119.03	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,419.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-9	70 N Hanford Ave			ACCT 00950	BILL 4588	
Hinson Cheryl L	1 Family Res	5,900				
70 N Hanford Ave WE	Southwestern	67,000				
Jamestown, NY 14701	24-5-19					
						Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $1,377.69
	Lot Dimensions 50.00 x 100.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 962418 North: 765663		County Tax	67,000	249.48	Collected At: Mail
	Deed Book: 2206 Page: 00301		Community Colleges	67,000	53.46	Method:
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $1,377.69
			Cel fire; lt & wt	67,000	86.87	Reference: 3102
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,364.05**
063889-386.08-3-10	74 N Hanford Ave			ACCT 00950	BILL 4589	
Johnson David S	2 Family Res	5,900				
321 Foote Ave	Southwestern	82,700				
Jamestown, NY 14701	24-5-20					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,279.08
	Lot Dimensions 50.00 x 100.00		Medicaid	82,700	384.55	Notes: Processed as Paid
	East: 962418 North: 765714		County Tax	82,700	307.94	Collected At: Mail
	Deed Book: 2664 Page: 697		Community Colleges	82,700	65.99	Method:
	Full Market Value:	82,700	Town Tax	82,700	412.68	Cash: $0.00
			Chargebacks	82,700	0.69	Check: $1,279.08
			Cel fire; lt & wt	82,700	107.23	Reference: 827
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,279.08**
063889-386.08-3-11	N Hanford Ave			ACCT 00950	BILL 4590	
Gardner William	Vac w/imprv	1,000				
Gardner Tammy	Southwestern	5,600				
78 N Hanford Ave	24-5-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $86.61
	Lot Dimensions 20.00 x 100.00		Medicaid	5,600	26.04	Notes: Processed as Paid
	East: 962418 North: 765744		County Tax	5,600	20.85	Collected At: Mail
	Deed Book: 2012 Page: 3621		Community Colleges	5,600	4.47	Method:
	Full Market Value:	5,600	Town Tax	5,600	27.94	Cash: $0.00
			Chargebacks	5,600	0.05	Check: $86.61
			Cel fire; lt & wt	5,600	7.26	Reference: 1056
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$86.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-12	57 N Butts Ave			ACCT 00950	BILL 4591	
Swan Tage	1 Family Res	12,900				
Swan Alicia	Southwestern	80,000				
57 N Butts Ave	Inc 24-5-2					Delinquent: No
Jamestown, NY 14701-2777	5% House On 206-8-1					Date Paid/Returned: 01/31/2014
	24-5-3					Amount Paid/Returned: $1,237.31
	Lot Dimensions 100.00 x 170.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 962519 North: 765671		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2659 Page: 968		Community Colleges	80,000	63.83	Method: LockBox
Bank: 0365	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,237.31
			Cel fire; lt & wt	80,000	103.73	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,237.31**
063889-386.08-3-13	N Butts Ave			ACCT 00950	BILL 4592	
Swan Tage	Res vac land	2,400				
Swan Alicia	Southwestern	2,400				
57 N Butts Ave	24-5-4					Delinquent: No
Jamestown, NY 14701-2777						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962517 North: 765561		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2659 Page: 968		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-3-14	N Butts Ave			ACCT 00950	BILL 4593	
Swan Tage	Res vac land	1,800				
Swan Alicia	Southwestern	1,800				
57 N Butts Ave	24-5-5					Delinquent: No
Jamestown, NY 14701-2777						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 962517 North: 765511		County Tax	1,800	6.70	Collected At: LOCKBOX
	Deed Book: 2659 Page: 968		Community Colleges	1,800	1.44	Method: LockBox
Bank: 0365	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-15	N Butts Ave			ACCT 00950	BILL 4594	
Silk JoAnn	Res vac land	4,100				
41 N Butts Ave	Southwestern	4,100				
Jamestown, NY 14701	Inc 24-5-7					
	24-5-6					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $63.41
	Lot Dimensions 100.00 x 100.00		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 962516 North: 765436		County Tax	4,100	15.27	Collected At: LOCKBOX
	Deed Book: 2581 Page: 175		Community Colleges	4,100	3.27	Method: LockBox
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.41
			Cel fire; lt & wt	4,100	5.32	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$63.41**
063889-386.08-3-16	41 N Butts Ave			ACCT 00950	BILL 4595	
Silk JoAnn	2 Family Res	10,100	VETS 15% C COUNTY	$6,000.00		
41 N Butts Ave	Southwestern	77,000				
Jamestown, NY 14701-2777	Inc 24-5-8					
	24-5-9					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,135.89
	Lot Dimensions 100.00 x 100.00		Medicaid	71,000	330.15	Notes: Processed as Paid
	East: 962513 North: 765334		County Tax	71,000	264.38	Collected At: LOCKBOX
	Deed Book: 2581 Page: 175		Community Colleges	71,000	56.65	Method: LockBox
	Full Market Value:	77,000	Town Tax	77,000	384.23	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,135.89
			Cel fire; lt & wt	77,000	99.84	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,135.89**
063889-386.08-3-17	31 N Butts Ave			ACCT 00950	BILL 4596	
Craft Ann J	1 Family Res	5,900				
31 N Butts Ave	Southwestern	85,000				
Jamestown, NY 14701-2777	24-5-10					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,327.80
	Lot Dimensions 50.00 x 100.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 962512 North: 765261		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2311 Page: 357		Community Colleges	85,000	67.82	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,327.80
			Cel fire; lt & wt	85,000	110.21	Reference: MTBank 91
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-18	N Butts Ave			ACCT 00950	BILL 4597	
Craft Ann J	Res vac land	2,400				
31 N Butts Ave We	Southwestern	2,400				
Jamestown, NY 14701	24-5-11					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $37.50
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962511 North: 765212		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2311 Page: 357		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.50
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 91
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-3-19	N Butts Ave			ACCT 00950	BILL 4598	
Supples David E	Res vac land	2,400				
Supples Ethelyn	Southwestern	2,400				
21 N Butts Ave We	24-5-12					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962511 North: 765162		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2193 Page: 00592		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-3-20	N Butts Ave			ACCT 00950	BILL 4599	
Supples David E	Res vac land	2,400				
Supples Ethelyn	Southwestern	2,400				
21 N Butts Ave We	24-5-13					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962510 North: 765111		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2193 Page: 00592		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-21	21 N Butts Ave			ACCT 00950	BILL 4600	
Supples David E	1 Family Res	5,900				
Supples Ethelyn	Southwestern	85,000				
21 N Butts Ave	24-5-14					Delinquent: No
Jamestown, NY 14701-2777						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,314.65
	Lot Dimensions 50.00 x 100.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 962509 North: 765061		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: 2193 Page: 00592		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,314.65
			Cel fire; lt & wt	85,000	110.21	Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.08-3-22	N Butts Ave			ACCT 00950	BILL 4601	
Wuebbolt Mary Beth	Res vac land	2,400				
1 Vista Way	Southwestern	2,400				
Lakewood, NY 14750	24-5-15					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962508 North: 765012		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2483 Page: 725		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-3-23	462 Fairmount Ave			ACCT 00950	BILL 4602	
Wuebbolt Mary Beth	Converted Re	87,500				
1 Vista Way	Southwestern	190,000				
Lakewood, NY 14750	Chau Co Ophelia, Com Eye					Delinquent: No
	G. Wuebbolt, MD					Date Paid/Returned: 02/10/2014
	24-5-16					Amount Paid/Returned: $3,020.58
	Lot Dimensions 100.00 x 200.00		Medicaid	190,000	883.49	Notes: Processed as Paid
	East: 962505 North: 764883		County Tax	190,000	707.49	Collected At: LOCKBOX
	Deed Book: 2483 Page: 725		Community Colleges	190,000	151.61	Method: LockBox
	Full Market Value:	190,000	Town Tax	190,000	948.11	Cash: $0.00
			Chargebacks	190,000	1.58	Check: $3,020.58
			Cel fire; lt & wt	190,000	246.35	Reference: MTBank 69
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,020.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-24	474 Fairmount Ave			ACCT 00950	BILL 4603	
The Pillars Executive Office Suites Llc 474 Fairmount Ave Jamestown, NY 14701-2721	Converted Re Southwestern 24-5-17.2	89,400 195,000				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $3,015.95
	Lot Dimensions 100.00 x 250.00 East: 962405 North: 764912 Deed Book: 2416 Page: 631 Full Market Value:	195,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	195,000 195,000 195,000 195,000 195,000 195,000	906.74 726.11 155.59 973.06 1.62 252.83	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,015.95 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,015.95**
063889-386.08-3-25	26 N Hanford Ave			ACCT 00950	BILL 4604	
Soldano Sharyn 26 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 24-5-17.4	11,400 105,200				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,627.07
	Lot Dimensions 120.00 x 100.00 East: 962409 North: 765099 Deed Book: 1828 Page: 00422 Full Market Value:	105,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,200 105,200 105,200 105,200 105,200 105,200	489.18 391.73 83.94 524.95 0.87 136.40	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,627.07 Reference: 3246 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,627.07**
063889-386.08-3-26	36 N Hanford Ave			ACCT 00950	BILL 4605	
Moss Adam L 36 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 24-5-17.5	11,400 125,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,933.30
	Lot Dimensions 120.00 x 100.00 East: 962411 North: 765217 Deed Book: 2013 Page: 3541		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 125,000 125,000 125,000 125,000 125,000	581.24 465.45 99.74 623.76 1.04 162.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,933.30 Reference: WellsFargoBank 30 Paid By: Paid Under Protest:
Bank: 7997	Full Market Value:	125,000				Due Date #1: 02/11/2014 Amount Due: **$1,933.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-27	48 N Hanford Ave			ACCT 00950	BILL 4606	
Stuart Thomas B Stuart Susan K 48 N Hanford Ave Jamestown, NY 14701-2731	1 Family Res Southwestern 24-5-17.6	11,400 150,000				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,319.96
	Lot Dimensions 120.00 x 100.00 East: 962413 North: 765339 Deed Book: 2317 Page: 720 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	150,000 150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 748.51 1.24 194.49	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,319.96 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,319.96**
063889-386.08-3-28	39 N Hanford Ave			ACCT 00950	BILL 4607	
Cimo Angelo Cimo Catherine 39 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 24-4-4	14,200 115,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,778.65
	Lot Dimensions 180.00 x 100.00 East: 962263 North: 765299 Deed Book: Page: Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 115,000 115,000 115,000 115,000 115,000	534.75 428.22 91.76 573.86 0.95 149.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,778.65 Reference: 630 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,778.65**
063889-386.08-3-29	29 N Hanford Ave			ACCT 00950	BILL 4608	
Wenger Joseph Wenger Lois Jean 29 N Hanford Ave WE Jamestown, NY 14701	1 Family Res Southwestern 24-4-5.2	11,400 122,000				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,886.90
	Lot Dimensions 120.00 x 100.00 East: 962260 North: 765149 Deed Book: 1805 Page: 00135 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	122,000 122,000 122,000 122,000 122,000 122,000	567.29 454.28 97.35 608.79 1.01 158.18	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,886.90 Reference: 624 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,886.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-30	484 Fairmount Ave			ACCT 00950	BILL 4609	
Magnuson Timothy B &	Aged - home	55,800				
Ostrom Robert E	Southwestern	135,000				
132 Hotchkiss St	The Dibert Nursing Home					Delinquent: No
Jamestown, NY 14701	24-4-5.1					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,087.97
	Lot Dimensions 100.00 x 300.00		Medicaid	135,000	627.74	Notes: Processed as Paid
	East: 962256 North: 764940		County Tax	135,000	502.69	Collected At: Mail
	Deed Book: 1835 Page: 00116		Community Colleges	135,000	107.72	Method:
	Full Market Value:	135,000	Town Tax	135,000	673.66	Cash: $0.00
			Chargebacks	135,000	1.12	Check: $2,087.97
			Cel fire; lt & wt	135,000	175.04	Reference: 25132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,087.97**
063889-386.08-3-31	490 Fairmount Ave			ACCT 00950	BILL 4610	
Watson Hager	1 Family Res	18,700				
Watson Sharon	Southwestern	127,600				
490 Fairmount Ave WE	24-4-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $2,301.31
	Acres: 1.10		Medicaid	127,600	593.33	Notes: Processed as Paid
	East: 962166 North: 765093		County Tax	127,600	475.14	Collected At: Mail
	Deed Book: 2011 Page: 3390		Community Colleges	127,600	101.81	Method:
	Full Market Value:	127,600	Town Tax	127,600	636.73	Cash: $0.00
			Chargebacks	127,600	1.06	Check: $2,301.31
			Cel fire; lt & wt	127,600	165.44	Reference: 8889
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,301.31**
063889-386.08-3-32	498 Fairmount Ave			ACCT 00950	BILL 4611	
Briggs Robert A	1 Family Res	18,700				
498 Fairmount Ave	Southwestern	139,000				
Jamestown, NY 14701	24-4-7					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,149.82
	Acres: 1.10		Medicaid	139,000	646.34	Notes: Processed as Paid
	East: 962084 North: 765096		County Tax	139,000	517.58	Collected At: Mail
	Deed Book: 2011 Page: 3389		Community Colleges	139,000	110.91	Method:
	Full Market Value:	139,000	Town Tax	139,000	693.62	Cash: $0.00
			Chargebacks	139,000	1.15	Check: $2,149.82
			Cel fire; lt & wt	139,000	180.22	Reference: 1028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,149.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-3-33	504 Fairmount Ave			ACCT 00951	BILL 4612	
Klenke, III Charles J	Aged - home	35,000				
Klenke Melissa J	Southwestern	145,000				
3039 Riverside Rd	The Goodell Nursing Home					Delinquent: No
Jamestown, NY 14701	24-4-8					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,242.63
	Acres: 1.10		Medicaid	145,000	674.24	Notes: Processed as Paid
	East: 962002 North: 765098		County Tax	145,000	539.93	Collected At: Mail
	Deed Book: 2013 Page: 1830		Community Colleges	145,000	115.70	Method:
	Full Market Value:	145,000	Town Tax	145,000	723.56	Cash: $0.00
			Chargebacks	145,000	1.20	Check: $2,242.63
			Cel fire; lt & wt	145,000	188.00	Reference: 557
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,242.63**
063889-386.08-3-43	44 Gifford Ave			ACCT 00950	BILL 4613	
NTF Properties LLC	1 Family Res	8,800	BUSINV 897 CO/TOWN/SCH	$33,056.00		
560 Fairmount Ave	Southwestern	103,200				
Jamestown, NY 14701-2749	24-4-18					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,127.74
	Lot Dimensions 80.00 x 100.00		Medicaid	70,144	326.17	Notes: Processed as Paid
	East: 961153 North: 765301		County Tax	70,144	261.19	Collected At: Mail
	Deed Book: 2656 Page: 200		Community Colleges	70,144	55.97	Method:
	Full Market Value:	103,200	Town Tax	70,144	350.02	Cash: $0.00
			Chargebacks	70,144	0.58	Check: $1,127.74
			Cel fire; lt & wt	103,200	133.81	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,127.74**
063889-386.08-3-44	Gifford Ave			ACCT 00950	BILL 4614	
NTF Properties LLC	Res vac land	1,500				
560 Fairmount Ave	Southwestern	1,500				
Jamestown, NY 14701-2749	24-4-19					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961155 North: 765356		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2656 Page: 200		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: 17908
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-45 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	46 Gifford Ave 1 Family Res Southwestern 24-4-20	6,000 100,400	BUSINV 897 CO/TOWN/SCH	ACCT 00950 BILL 4615 $33,056.00	
	Lot Dimensions 30.00 x 100.00 East: 961155 North: 765386 Deed Book: 2656 Page: 200 Full Market Value:	100,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,344 67,344 67,344 67,344 67,344 100,400	313.15 250.76 53.74 336.05 0.56 130.18

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,084.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,084.44
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,084.44**

063889-386.08-3-46 Geiger Douglas Geiger Elizabeth 48 Gifford Ave Jamestown, NY 14701	48 Gifford Ave 1 Family Res Southwestern 24-4-21	6,000 100,400	VETS 15% C COUNTY	ACCT 00950 BILL 4616 $6,000.00	
	Lot Dimensions 30.00 x 100.00 East: 961156 North: 765416 Deed Book: 2011 Page: 4808 Full Market Value:	100,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	94,400 94,400 94,400 100,400 100,400 100,400	438.96 351.51 75.32 501.00 0.83 130.18

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,497.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,497.80
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,497.80**

063889-386.08-3-47 Geiger Trustee Douglas A Geiger Trustee Elizabeth C 48 Gifford Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-4-22	1,500 1,500		ACCT 00950 BILL 4617	
	Lot Dimensions 30.00 x 100.00 East: 961156 North: 765446 Deed Book: 2011 Page: 4808 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.20
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-48	50 Gifford Ave			ACCT 00950 BILL 4618	
NTF Properties LLC	1 Family Res	6,000	BUSINV 897 CO/TOWN/SCH	$47,440.00	
560 Fairmount Ave	Southwestern	124,600			
Jamestown, NY 14701-2749	24-4-23				
	Lot Dimensions 30.00 x 100.00		Medicaid	77,160	358.79
	East: 961157 North: 765476		County Tax	77,160	287.32
	Deed Book: 2668 Page: 529		Community Colleges	77,160	61.57
	Full Market Value:	124,600	Town Tax	77,160	385.03
			Chargebacks	77,160	0.64
			Cel fire; lt & wt	124,600	161.55

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,254.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,254.90
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,254.90**

063889-386.08-3-49	Gifford Ave			ACCT 00950 BILL 4619	
NTF Properties LLC	Res vac land	1,500			
560 Fairmount Ave	Southwestern	1,500			
Jamestown, NY 14701-2749	24-4-24				
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961158 North: 765506		County Tax	1,500	5.59
	Deed Book: 2668 Page: 529		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			Cel fire; lt & wt	1,500	1.94

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.20
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.20**

063889-386.08-3-50	Gifford Ave			ACCT 00950 BILL 4620	
Schneider Lee John	Res vac land	1,500			
Lombard Kimberly	Southwestern	1,500			
4 Woodworth Ave	24-4-25				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961158 North: 765536		County Tax	1,500	5.59
	Deed Book: 2662 Page: 866		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			School Relevy		33.54
			Cel fire; lt & wt	1,500	1.94

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $56.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.74
Reference: 71652497
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-51	Gifford Ave			ACCT 00950	BILL 4621
Schneider Lee John	Res vac land	1,500			
Lombard Kimberly	Southwestern	1,500			
4 Woodworth Ave	24-4-26				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97
	East: 961159 North: 765566		County Tax	1,500	5.59
	Deed Book: 2662 Page: 866		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			School Relevy		33.54
			Cel fire; lt & wt	1,500	1.94

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $56.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.74
Reference: 71652497
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.74**

063889-386.08-3-52	Gifford Ave			ACCT 00950	BILL 4622
Schneider Lee John	Res vac land	2,000			
Lombard Kimberly	Southwestern	2,000			
4 Woodworth Ave	24-4-27				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30
	East: 961160 North: 765601		County Tax	2,000	7.45
	Deed Book: 2662 Page: 866		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			School Relevy		44.73
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $75.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $75.67
Reference: 71652497
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$75.67**

063889-386.08-3-53	Gifford Ave			ACCT 00950	BILL 4623
NTF Properties LLC	Res vac land	2,000			
560 Fairmount Ave	Southwestern	2,000			
Jamestown, NY 14701	24-4-28				
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30
	East: 961161 North: 765641		County Tax	2,000	7.45
	Deed Book: 2692 Page: 274		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.94
Reference: 17908
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-54	Gifford Ave			ACCT 00950	BILL 4624
Kennedy Arthur Kennedy Concetta 102 Merlin Ave Jamestown, NY 14701-2728	Res vac land Southwestern 24-4-29	2,000 2,000			
	Lot Dimensions 40.00 x 100.00 East: 961161 North: 765681 Deed Book: Page: Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 9.98 0.02 2.59

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.94
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.08-3-55	Gifford Ave			ACCT 00950	BILL 4625
Kennedy Arthur Kennedy Concetta 102 Merlin Ave Jamestown, NY 14701-2728	Res vac land Southwestern 24-4-30	1,500 1,500			
	Lot Dimensions 30.00 x 100.00 East: 961162 North: 765716 Deed Book: Page: Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $23.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.20
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$23.20**

063889-386.08-4-1	N Butts Ave			ACCT 00950	BILL 4626
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-1	1,000 1,000			
	Lot Dimensions 20.00 x 100.00 East: 962669 North: 765737 Deed Book: 2472 Page: 397 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,000 1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.99 0.01 1.30

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $15.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.47
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-2	N Chicago Ave			ACCT 00950	BILL 4627	
Brigiotta's Farmland Prod	Res vac land	1,000				
And Garden Center Inc	Southwestern	1,000				
414 Fairmount Ave	24-6-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $15.47
	Lot Dimensions 20.00 x 100.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 962770 North: 765734		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.47
			Cel fire; lt & wt	1,000	1.30	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.47**
063889-386.08-4-3	N Chicago Ave			ACCT 00950	BILL 4628	
Brigiotta's Farmland Prod	Res vac land	500				
And Garden Center Inc	Southwestern	500				
414 Fairmount Ave	24-7-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7.73
	Lot Dimensions 20.00 x 98.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 962918 North: 765729		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $7.73
			Cel fire; lt & wt	500	0.65	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.73**
063889-386.08-4-4	N Chicago Ave			ACCT 00950	BILL 4629	
Brigiotta's Farmland Prod	Res vac land	1,200				
And Garden Center Inc	Southwestern	1,200				
414 Fairmount Ave	24-7-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 98.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 962918 North: 765698		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-5	N Chicago Ave			ACCT 00950	BILL 4630
Brigiotta's Farmland Prod	Res vac land	1,200			
And Garden Center Inc	Southwestern	1,200			
414 Fairmount Ave	24-7-3				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 98.00		Medicaid	1,200	5.58
	East: 962917 North: 765648		County Tax	1,200	4.47
	Deed Book: 2472 Page: 397		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.57
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.57**

063889-386.08-4-6	N Chicago Ave			ACCT 00950	BILL 4631
Brigiotta's Farmland Prod	Res vac land	2,300			
And Garden Center Inc	Southwestern	2,300			
414 Fairmount Ave	24-7-4				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69
	East: 962916 North: 765597		County Tax	2,300	8.56
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Cel fire; lt & wt	2,300	2.98

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $35.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.57
Reference: 6552
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.57**

063889-386.08-4-7	N Chicago Ave			ACCT 00950	BILL 4632
Galbato Thomas J	Res vac land	2,300			
Galbato Frances	Southwestern	2,300			
3803 Cowing Rd	24-7-5				
Lakewood, NY 14750					
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69
	East: 962915 North: 765548		County Tax	2,300	8.56
	Deed Book: 2205 Page: 00437		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Cel fire; lt & wt	2,300	2.98

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $35.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.57
Reference: 4139
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-8	N Chicago Ave			ACCT 00950	BILL 4633	
Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 24-7-6	2,300 2,300				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00 East: 962915 North: 765498 Deed Book: 2205 Page: 00437 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.69 8.56 1.84 11.48 0.02 2.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.57 Reference: 4139 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$35.57**
063889-386.08-4-9	N Chicago Ave			ACCT 00950	BILL 4634	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-7-7	2,300 2,300				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00 East: 962914 North: 765448 Deed Book: 2510 Page: 528 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.69 8.56 1.84 11.48 0.02 2.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.57 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$35.57**
063889-386.08-4-10	N Chicago Ave			ACCT 00950	BILL 4635	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-7-8	2,300 2,300				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00 East: 962913 North: 765398 Deed Book: 2472 Page: 397 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.69 8.56 1.84 11.48 0.02 2.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.57 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-11	N Chicago Ave			ACCT 00950	BILL 4636	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962912 North: 765348		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.08-4-12	N Chicago Ave			ACCT 00950	BILL 4637	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962911 North: 765298		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.08-4-13	N Chicago Ave			ACCT 00950	BILL 4638	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962910 North: 765249		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-14	N Chicago Ave			ACCT 00950	BILL 4639	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962909 North: 765200		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.08-4-15	N Chicago Ave			ACCT 00950	BILL 4640	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962909 North: 765149		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.08-4-16	N Chicago Ave			ACCT 00950	BILL 4641	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962908 North: 765099		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-17	N Chicago Ave			ACCT 00950	BILL 4642	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962907 North: 765049		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 328		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.08-4-18	N Chicago Ave			ACCT 00950	BILL 4643	
Brigiotta's Farmland Prod	Res vac land	2,330				
Garden Center In	Southwestern	2,330				
414 Fairmount Ave	24-7-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $36.04
	Lot Dimensions 50.00 x 98.00		Medicaid	2,330	10.83	Notes: Processed as Paid
	East: 962906 North: 764998		County Tax	2,330	8.68	Collected At: Mail
	Deed Book: 2472 Page: 328		Community Colleges	2,330	1.86	Method:
	Full Market Value:	2,300	Town Tax	2,330	11.63	Cash: $0.00
			Chargebacks	2,330	0.02	Check: $36.04
			Cel fire; lt & wt	2,330	3.02	Reference: 3552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$36.04**
063889-386.08-4-19	N Chicago Ave			ACCT 00950	BILL 4644	
Brigiotta's Farmland Prod	Res vac land	2,300				
And Garden Center Inc	Southwestern	2,300				
414 Fairmount Ave	24-7-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 98.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962905 North: 764950		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-20	N Chicago Ave			ACCT 00950	BILL 4645	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-7-18	1,500 1,500				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 98.00 East: 962905 North: 764910 Deed Book: 2472 Page: 397 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.20 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.08-4-21	428 Fairmount Ave			ACCT 00951	BILL 4646	
Erickson Kenneth 428 Fairmount Ave Jamestown, NY 14701-2757	Converted Re Southwestern 24-7-19	29,600 61,700				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $954.28
	Lot Dimensions 49.00 x 120.00 East: 962928 North: 764834 Deed Book: 2537 Page: 931 Full Market Value:	61,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	61,700 61,700 61,700 61,700 61,700 61,700	286.90 229.75 49.23 307.89 0.51 80.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $954.28 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$954.28**
063889-386.08-4-22	430 Fairmount Ave			ACCT 00951	BILL 4647	
Cusimano Russell M Cusimano Theresa L 456 South Main St Jamestown, NY 14701	Converted Re Southwestern 24-7-20	33,700 48,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $742.39
	Lot Dimensions 49.00 x 111.00 East: 962879 North: 764834 Deed Book: 2012 Page: 6745 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,000 48,000 48,000 48,000 48,000 48,000	223.20 178.73 38.30 239.52 0.40 62.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $742.39 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$742.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-23	432 Fairmount Ave			ACCT 00950	BILL 4648	
Messinger Thomas A	Det row bldg	31,600				
432 Fairmount Ave	Southwestern	80,700				
Jamestown, NY 14701-2719	24-6-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 200.00		Medicaid	80,700	375.25	Notes: Processed as Delinquent
	East: 962755 North: 764876		County Tax	80,700	300.50	Collected At: System
	Deed Book: 1845 Page: 00414		Community Colleges	80,700	64.39	Method: System
	Full Market Value:	80,700	Town Tax	80,700	402.70	Cash:
			Chargebacks	80,700	0.67	Check:
			School Relevy		1,804.77	Reference: System
			Cel fire; lt & wt	80,700	104.63	Paid By:
			Unpaid sewer	0	655.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,708.51**
063889-386.08-4-24	450 Fairmount Ave			ACCT 00950	BILL 4649	
Peterson Jon Bradley	1 Family Res	13,500				
Peterson Catherine	Southwestern	108,000				
450 Fairmount Ave	24-6-19					Delinquent: No
Jamestown, NY 14701-2719						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $3,614.48
	Lot Dimensions 100.00 x 197.00		Medicaid	108,000	502.20	Notes: Processed as Paid
	East: 962655 North: 764877		County Tax	108,000	402.15	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	108,000	86.18	Method: LockBox
	Full Market Value:	108,000	Town Tax	108,000	538.93	Cash: $0.00
			Chargebacks	108,000	0.90	Check: $3,614.48
			School Relevy		1,744.40	Reference: MTBank 95
			Cel fire; lt & wt	108,000	140.03	Paid By:
			Unpaid sewer	0	163.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,578.69**
063889-386.08-4-25	20 N Butts Ave			ACCT 00950	BILL 4650	
Vanguilder Ronald L	1 Family Res	6,200				
Vanguilder Michelle P	Southwestern	78,100				
20 N Butts Ave	24-6-20					Delinquent: No
Jamestown, NY 14701-2715						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,535.73
	Lot Dimensions 53.00 x 100.00		Medicaid	78,100	363.16	Notes: Processed as Paid
	East: 962658 North: 765005		County Tax	78,100	290.82	Collected At: LOCKBOX
	Deed Book: 2518 Page: 507		Community Colleges	78,100	62.32	Method: LockBox
Bank: 0365	Full Market Value:	78,100	Town Tax	78,100	389.72	Cash: $0.00
			Chargebacks	78,100	0.65	Check: $1,535.73
			Cel fire; lt & wt	78,100	101.26	Reference: MTBank 39
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,535.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-26	N Chicago Ave			ACCT 00950	BILL 4651	
Peterson Jon B	Res vac land	2,400				
Peterson Catherine	Southwestern	2,400				
450 Fairmount Ave We	24-6-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962757 North: 765004		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: MTBank 95
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.08-4-27	N Chicago(Rear) Ave			ACCT 00950	BILL 4652	
Hasson Vivian	Res vac land	1,200				
31 N Chicago Ave We	Southwestern	1,200				
Jamestown, NY 14701	24-6-16					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 962758 North: 765054		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.08-4-28	N Butts Ave			ACCT 00950	BILL 4653	
Hasson Vivian A	Res vac land	2,400				
31 N Chicago Ave We	Southwestern	2,400				
Jamestown, NY 14701	24-6-21					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962659 North: 765057		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-29	N Butts Ave			ACCT 00950	BILL 4654		
Hasson Vivian	Res vac land	2,400					
31 N Chicago Ave We	Southwestern	2,400					
Jamestown, NY 14701	24-6-22						
							Delinquent: No
							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid		2,400	11.16	Notes: Processed as Paid
	East: 962660 North: 765108		County Tax		2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges		2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax		2,400	11.98	Cash: $0.00
			Chargebacks		2,400	0.02	Check: $37.13
			Cel fire; lt & wt		2,400	3.11	Reference: 4288
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$37.13**
063889-386.08-4-30	N Chicago(Rear) Ave			ACCT 00950	BILL 4655		
Hasson Vivian	Res vac land	1,200					
31 N Chicago Ave We	Southwestern	1,200					
Jamestown, NY 14701	24-6-15						
							Delinquent: No
							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid		1,200	5.58	Notes: Processed as Paid
	East: 962759 North: 765105		County Tax		1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges		1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax		1,200	5.99	Cash: $0.00
			Chargebacks		1,200	0.01	Check: $18.57
			Cel fire; lt & wt		1,200	1.56	Reference: 4288
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$18.57**
063889-386.08-4-31	31 N Chicago Ave			ACCT 00950	BILL 4656		
Hasson Vivian	1 Family Res	5,900	VETS 15% C COUNTY	$6,000.00			
31 N Chicago Ave We	Southwestern	53,000	AGED C/T/S COUNTY	$23,500.00			
Jamestown, NY 14701	24-6-14		AGED C/T/S TOWN	$26,500.00			
							Delinquent: No
							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $416.71
	Lot Dimensions 50.00 x 100.00		Medicaid		23,500	109.27	Notes: Processed as Paid
	East: 962760 North: 765155		County Tax		23,500	87.51	Collected At: Mail
	Deed Book: Page:		Community Colleges		23,500	18.75	Method:
	Full Market Value:	53,000	Town Tax		26,500	132.24	Cash: $0.00
			Chargebacks		26,500	0.22	Check: $416.71
			Cel fire; lt & wt		53,000	68.72	Reference: 4288
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$416.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-32	N Butts Ave			ACCT 00950	BILL 4657	
Hasson Vivian	Res vac land	2,400				
31 N Chicago Ave We	Southwestern	2,400				
Jamestown, NY 14701	24-6-23					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962661 North: 765158		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-33	N Butts Ave			ACCT 00950	BILL 4658	
Hasson Vivian B	Res vac land	2,400				
31 N Chicago Ave We	Southwestern	2,400				
Jamestown, NY 14701	24-6-24					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962662 North: 765208		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-34	N Chicago(Rear) Ave			ACCT 00950	BILL 4659	
Hasson Vivian	Res vac land	1,200				
31 N Chicago Ave We	Southwestern	1,200				
Jamestown, NY 14701	24-6-13					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 962761 North: 765205		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-35	N Chicago(Rear) Ave			ACCT 00950	BILL 4660	
Hasson Vivian	Res vac land	1,200				
31 N Chicago Ave We	Southwestern	1,200				
Jamestown, NY 14701	24-6-12					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 962761 North: 765255		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 1889 Page: 00189		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 4288
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.08-4-36	N Butts Ave			ACCT 00950	BILL 4661	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-25					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962662 North: 765258		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-37	N Butts Ave			ACCT 00950	BILL 4662	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-26					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962663 North: 765307		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-38	N Chicago Ave			ACCT 00950	BILL 4663	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962762 North: 765304		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-39	N Chicago Ave			ACCT 00950	BILL 4664	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962763 North: 765354		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-40	N Butts Ave			ACCT 00950	BILL 4665	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-27					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962664 North: 765357		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-41	N Butts Ave			ACCT 00950	BILL 4666	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-28	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962665 North: 765407 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.08-4-42	N Chicago Ave			ACCT 00950	BILL 4667	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-9	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962764 North: 765404 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.08-4-43	N Chicago Ave			ACCT 00950	BILL 4668	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-8	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962765 North: 765454 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-44	N Butts Ave			ACCT 00950	BILL 4669	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-29					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962666 North: 765458		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-45	N Butts Ave			ACCT 00950	BILL 4670	
Larson Duane A	Res vac land	2,400				
2 Forest Blvd	Southwestern	2,400				
Park Forest Illinois, 60466	24-6-30					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962667 North: 765508		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2331 Page: 653		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-46	N Chicago Ave			ACCT 00950	BILL 4671	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-7					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962766 North: 765504		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-47	N Chicago Ave			ACCT 00950	BILL 4672	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-6					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962766 North: 765554		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-48	N Butts Ave			ACCT 00950	BILL 4673	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-31					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962667 North: 765557		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-49	N Butts Ave			ACCT 00950	BILL 4674	
Swan Tage	Res vac land	2,400				
Swan Alicia	Southwestern	2,400				
57 N Butts Ave	24-6-32					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $37.87
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962668 North: 765607		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2674 Page: 213		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.87
			Cel fire; lt & wt	2,400	3.11	Reference: 1765
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-50	N Chicago Ave			ACCT 00950	BILL 4675	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-5	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962767 North: 765603 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.08-4-51	N Chicago Ave			ACCT 00950	BILL 4676	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-4	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962768 North: 765654 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.08-4-52	N Butts Ave			ACCT 00950	BILL 4677	
Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	Res vac land Southwestern 24-6-33	2,400 2,400				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962668 North: 765657 Deed Book: 2472 Page: 397 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 6552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.08-4-53	N Butts Ave			ACCT 00950	BILL 4678	
Galbato Enterprises Inc	Res vac land	2,400				
3821 Cowing Rd	Southwestern	2,400				
Lakewood, NY 14750	24-6-34					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962669 North: 765708		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2669 Page: 105		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.08-4-54	N Chicago Ave			ACCT 00950	BILL 4679	
Brigiotta's Farmland Prod	Res vac land	2,400				
And Garden Center Inc	Southwestern	2,400				
414 Fairmount Ave	24-6-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962769 North: 765704		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 397		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.10-1-1	1013 Fairmount Ave			ACCT 00000	BILL 4680	
Crabby Patty LLC	Converted Re	84,200				
1013 Fairmount Ave	Southwestern	250,000				
Jamestown, NY 14701	25-7-9					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $3,866.60
	Lot Dimensions 112.00 x 123.00		Medicaid	250,000	1,162.49	Notes: Processed as Paid
	East: 955218 North: 764901		County Tax	250,000	930.91	Collected At: LOCKBOX
	Deed Book: 2675 Page: 299		Community Colleges	250,000	199.48	Method: LockBox
	Full Market Value:	250,000	Town Tax	250,000	1,247.51	Cash: $0.00
			Chargebacks	250,000	2.07	Check: $3,866.60
			Cel fire; lt & wt	250,000	324.14	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,866.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-2	997 Fairmount Ave			ACCT 00951	BILL 4681	
IFKA Realty Investments Corp c/o Hospitality West, LLC St PO Box 1269 Traverse City, MI 49685	Fast food Southwestern 25-6-4; 25-6-5 (Pizza Hut) 25-6-3 Lot Dimensions 171.00 x 100.00 East: 955516 North: 764872 Deed Book: 2633 Page: 571 Full Market Value:	111,500 350,000 350,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	350,000 350,000 350,000 350,000 350,000 350,000	1,627.48 1,303.27 279.27 1,746.52 2.90 453.80	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $5,413.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,413.24 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,413.24**
063889-386.10-1-3	963 Fairmount Ave			ACCT 00951	BILL 4682	
9274 Group Inc 295 Main St Buffalo, NY 14203	1 use sm bld Southwestern Ex Granted 3/1/98 Aka- Rite-Aid 25-5-5 Acres: 1.30 East: 955833 North: 764826 Deed Book: 2360 Page: 619 Full Market Value:	185,500 750,000 750,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	750,000 750,000 750,000 750,000 750,000 750,000	3,487.47 2,792.72 598.44 3,742.54 6.22 972.43	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $11,599.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11,599.82 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$11,599.82**
063889-386.10-1-4	957 Fairmount Ave			ACCT 00950	BILL 4683	
McDonalds Corp 013/0010 Attn: Tac Mac Inc PO Box 449 Falconer, NY 14733	Fast food Southwestern Incl 25-5-1,2,7 & 25-8-1.4.2 25-5-6 Lot Dimensions 265.00 x 200.00 East: 956048 North: 764822 Deed Book: 1861 Page: 00453 Full Market Value:	203,300 725,000 725,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	725,000 725,000 725,000 725,000 725,000 725,000	3,371.22 2,699.63 578.49 3,617.79 6.02 940.02	Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $11,437.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11,437.43 Reference: 16731 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11,213.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-5	943 Fairmount Ave			ACCT 00951	BILL 4684	
McDonalds Corp 031/0010	Parking lot	96,500				
Attn: Tac Mac Inc	Southwestern	105,000				
PO Box 449	25-5-2; 7; & 8 &					Delinquent: No
Falconer, NY 14733	25-8-1.4.2					Date Paid/Returned: 03/28/2014
	25-5-1					Amount Paid/Returned: $1,656.46
	Lot Dimensions 115.00 x 175.00		Medicaid	105,000	488.25	Notes: Processed as Paid
	East: 956156 North: 764827		County Tax	105,000	390.98	Collected At: Mail
	Deed Book: 2161 Page: 00528		Community Colleges	105,000	83.78	Method:
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,656.46
			Cel fire; lt & wt	105,000	136.14	Reference: 16731
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.98**
063889-386.10-1-6	937 Fairmount Ave			ACCT 00951	BILL 4685	
Spirit Master Funding II LLC	Fast food	178,900				
14631 N Scottsdale Rd 200	Southwestern	480,000				
Scottsdale, AZ 85254	Inc 25-4-4					Delinquent: No
	Ex Granted 3/90					Date Paid/Returned: 02/10/2014
	25-4-1					Amount Paid/Returned: $7,423.89
	Acres: 1.10		Medicaid	480,000	2,231.98	Notes: Processed as Paid
	East: 956441 North: 764790		County Tax	480,000	1,787.34	Collected At: LOCKBOX
	Deed Book: 2588 Page: 307		Community Colleges	480,000	383.00	Method: LockBox
	Full Market Value:	480,000	Town Tax	480,000	2,395.23	Cash: $0.00
			Chargebacks	480,000	3.98	Check: $7,423.89
			Cel fire; lt & wt	480,000	622.36	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,423.89**
063889-386.10-1-7..A	945 Fairmount Ave			ACCT	BILL 4686	
Wegmans Food Market Inc	Supermarket	456,800				
1500 Brooks Ave	Southwestern	3,340,000				
Rochester, NY 14692	Wegman's Grocery Store					Delinquent: No
	25-8-1.4.1A					Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $51,657.92
	Acres: 12.30		Medicaid	3,340,000	15,530.86	Notes: Processed as Paid
	East: 0 North: 0		County Tax	3,340,000	12,436.93	Collected At: LOCKBOX
	Deed Book: 2296 Page: 166		Community Colleges	3,340,000	2,665.06	Method: LockBox
	Full Market Value:	3,340,000	Town Tax	3,340,000	16,666.78	Cash: $0.00
			Chargebacks	3,340,000	27.72	Check: $51,657.92
			Cel fire; lt & wt	3,340,000	4,330.57	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$51,657.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-7..B	1 S Green Ave			ACCT	BILL 4687	
Wegmans Food Market Inc	Branch bank	108,500				
Attn: Lakeshore Savings & L	Southwestern	800,000				
Box 512	Ex Granted 3/97					Delinquent: No
128 E 4Th St	25-8-1.4.1B					Date Paid/Returned: 02/07/2014
Dunkirk, NY 14048						Amount Paid/Returned: $12,373.16
	Lot Dimensions 225.00 x 120.00		Medicaid	800,000	3,719.97	Notes: Processed as Paid
	East: 0 North: 0		County Tax	800,000	2,978.91	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	800,000	638.34	Method: LockBox
	Full Market Value:	800,000	Town Tax	800,000	3,992.04	Cash: $0.00
			Chargebacks	800,000	6.64	Check: $12,373.16
			Cel fire; lt & wt	800,000	1,037.26	Reference: MTBank 59
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12,373.16**
063889-386.10-1-8	975 Fairmount Ave			ACCT	BILL 4688	
Sears HC	Large retail	1,084,000				
K-Mart	Southwestern	3,850,000				
3333 Beverly Rd	Inc Deleted Pcs 25-5-5.3					Delinquent: No
Hoffman Estates, IL 60179	& 25-8-18.2 & 19					Date Paid/Returned: 02/03/2014
	25-8-1.5-**K-Mart					Amount Paid/Returned: $59,545.80
	Acres: 13.40		Medicaid	3,850,000	17,902.33	Notes: Processed as Paid
	East: 955687 North: 764137		County Tax	3,850,000	14,335.99	Collected At: LOCKBOX
	Deed Book: 2363 Page: 369		Community Colleges	3,850,000	3,072.00	Method: LockBox
	Full Market Value:	3,850,000	Town Tax	3,850,000	19,211.70	Cash: $0.00
			Chargebacks	3,850,000	31.95	Check: $59,545.80
			Cel fire; lt & wt	3,850,000	4,991.83	Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$59,545.80**
063889-386.10-1-9	Southwestern Dr (Rear)			ACCT 00950	BILL 4689	
Deitrick III John A	Res vac land	5,200				
PO Box 651	Southwestern	5,200				
Frewburg, NY 14738	25-8-2.2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $80.42
	Acres: 4.80		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 955632 North: 763409		County Tax	5,200	19.36	Collected At: Mail
	Deed Book: 2012 Page: 4748		Community Colleges	5,200	4.15	Method:
	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $80.42
			Cel fire; lt & wt	5,200	6.74	Reference: 2688
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$80.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-10	155 Southwestern Dr			ACCT 00950	BILL 4690	
Giambra Thomas S	1 Family Res	18,000				
155 Southwestern Dr	Southwestern	105,000				
Jamestown, NY 14701-4221	25-8-9					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,623.98
	Acres: 1.00		Medicaid	105,000	488.25	Notes: Processed as Paid
	East: 955258 North: 762992		County Tax	105,000	390.98	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	105,000	83.78	Method: LockBox
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,623.98
			Cel fire; lt & wt	105,000	136.14	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.98**
063889-386.10-1-11	153 Southwestern Dr			ACCT 00950	BILL 4691	
Meneo Martin W	1 Family Res	13,700				
Meneo Vicky	Southwestern	85,000				
153 Southwestern Dr	25-8-10					
Jamestown, NY 14701-4221						
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,314.65
	Lot Dimensions 100.00 x 225.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 955259 North: 763141		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: 2365 Page: 683		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,314.65
			Cel fire; lt & wt	85,000	110.21	Reference: 716
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.10-1-12	141 Southwestern Dr			ACCT 00950	BILL 4692	
Currie David W	1 Family Res	18,000				
Currie Tina	Southwestern	110,000				
141 Southwestern Dr	25-8-11					
Jamestown, NY 14701-4221						
						Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $1,735.34
	Acres: 1.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 955259 North: 763291		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 2206 Page: 00315		Community Colleges	110,000	87.77	Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,735.34
			Cel fire; lt & wt	110,000	142.62	Reference: MTBank 105
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,701.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-13	Southwestern Dr			ACCT 00950	BILL 4693	
Charles Irrev. Assest Trust J	Res vac land	5,100				
Charles Irrev. Assest Trust D	Southwestern	5,100				
121 Southwestern Dr	25-8-12.2					
Jamestown, NY 14701-4221						
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $78.87
	Lot Dimensions 90.00 x 225.00		Medicaid	5,100	23.71	Notes: Processed as Paid
	East: 955259 North: 763436		County Tax	5,100	18.99	Collected At: LOCKBOX
	Deed Book: 2702 Page: 803		Community Colleges	5,100	4.07	Method: LockBox
	Full Market Value:	5,100	Town Tax	5,100	25.45	Cash: $0.00
			Chargebacks	5,100	0.04	Check: $78.87
			Cel fire; lt & wt	5,100	6.61	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$78.87**
063889-386.10-1-14	121 Southwestern Dr			ACCT 00950	BILL 4694	
Charles Irrev. Assest Trust J	1 Family Res	16,700	VETS T TOWN	$5,000.00		
Charles Irrev. Assest Trust D	Southwestern	100,000	VETS 15% C COUNTY	$6,000.00		
121 Southwestern Dr	25-8-12.1					
Jamestown, NY 14701-4221						
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,466.63
	Lot Dimensions 135.00 x 225.00		Medicaid	94,000	437.10	Notes: Processed as Paid
	East: 955260 North: 763548		County Tax	94,000	350.02	Collected At: LOCKBOX
	Deed Book: 2702 Page: 803		Community Colleges	94,000	75.00	Method: LockBox
	Full Market Value:	100,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,466.63
			Cel fire; lt & wt	100,000	129.66	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,466.63**
063889-386.10-1-15	111 Southwestern Dr			ACCT 00950	BILL 4695	
Kovel Keith L	1 Family Res	13,700				
111 Southwestern Dr	Southwestern	86,000				
Jamestown, NY 14701-4221	25-8-13					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 225.00		Medicaid	86,000	399.90	Notes: Processed as Delinquent
	East: 955260 North: 763666		County Tax	86,000	320.23	Collected At: System
	Deed Book: 2546 Page: 187		Community Colleges	86,000	68.62	Method: System
	Full Market Value:	86,000	Town Tax	86,000	429.14	Cash:
			Chargebacks	86,000	0.71	Check:
			School Relevy		1,252.38	Reference: System
			Cel fire; lt & wt	86,000	111.51	Paid By:
			Unpaid sewer	0	468.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,051.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-16	101 Southwestern Dr			ACCT 00950	BILL 4696	
Wolny Dr. Michelle L 101 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 25-8-14	13,700 114,500				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,770.91
	Lot Dimensions 100.00 x 225.00 East: 955261 North: 763767 Deed Book: 2720 Page: 862 Full Market Value:	114,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	114,500 114,500 114,500 114,500 114,500 114,500	532.42 426.36 91.36 571.36 0.95 148.46	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,770.91 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,770.91**
063889-386.10-1-17	93 Southwestern Dr			ACCT 00950	BILL 4697	
Budzich Beverley M 93 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 25-8-15	13,700 89,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,376.52
Bank: 8000	Lot Dimensions 100.00 x 225.00 East: 955261 North: 763867 Deed Book: 2012 Page: 4112 Full Market Value:	89,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,000 89,000 89,000 89,000 89,000 89,000	413.85 331.40 71.02 444.11 0.74 115.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,376.52 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,376.52**
063889-386.10-1-18	69 Southwestern Dr			ACCT 00950	BILL 4698	
Brady Teresa M 69 Southwestern Dr Jamestown, NY 14701-4216	1 Family Res Southwestern 25-8-16	20,100 112,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,732.26
Bank: 8000	Acres: 1.00 East: 955262 North: 764016 Deed Book: 2554 Page: 675 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	112,000 112,000 112,000 112,000 112,000 112,000	520.80 417.05 89.37 558.89 0.93 145.22	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,732.26 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,732.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-1-19	57 Southwestern Dr			ACCT 00950	BILL 4699	
Newhart Carol D 344 Winter St Ext Troy, NY 12180	1 Family Res Southwestern 25-8-17	16,700 56,300				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $870.76
	Lot Dimensions 200.00 x 112.00 East: 955206 North: 764257 Deed Book: 2446 Page: 495 Full Market Value:	56,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	56,300 56,300 56,300 56,300 56,300 56,300	261.79 209.64 44.92 280.94 0.47 73.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $870.76 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$870.76**
063889-386.10-1-20	55 Southwestern Dr			ACCT 00951	BILL 4700	
M L Of Ellicott LLC 4 Centre Dr Orchard Park, NY 14127	Prof. bldg. Southwestern Ex Granted 3/97 25-8-1.1	12,600 450,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $6,959.88
	Lot Dimensions 283.80 x 116.00 East: 955319 North: 764257 Deed Book: 23552 Page: 632 Full Market Value:	450,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	450,000 450,000 450,000 450,000 450,000 450,000	2,092.48 1,675.63 359.06 2,245.52 3.73 583.46	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,959.88 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,959.88**
063889-386.10-1-22	1001 Fairmount Ave			ACCT 00951	BILL 4701	
1001 Fairmount Avenue, LLC 7248 Morgan Rd Liverpool, NY 13088	Large retail Southwestern Includes 25-6-1,2,6 25-7-2 Thru 8; 25-8-1.3 25-7-1- Raymour & Flaniga	285,600 1,480,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $22,890.34
	Acres: 4.16 East: 955407 North: 764682 Deed Book: 2011 Page: 6575 Full Market Value:	1,480,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,480,000 1,480,000 1,480,000 1,480,000 1,480,000 1,480,000	6,881.94 5,510.98 1,180.92 7,385.28 12.28 1,918.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22,890.34 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$22,890.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-1	901 Fairmount Ave			ACCT 00950	BILL 4702		
FBBT/US Properties, LLC	>1use sm bld	169,100					
Attn: C/O Benderson Developmen	Southwestern	600,000					
570 Delaware Ave	25-3-2.2; 3.2; 5.2						Delinquent: No
Buffalo, NY 14202	Ex Granted 1/95(Video Sto						Date Paid/Returned: 02/07/2014
	25-3-4						Amount Paid/Returned: $9,279.86
	Lot Dimensions 202.00 x 178.00		Medicaid		600,000	2,789.97	Notes: Processed as Paid
	East: 956728 North: 764799		County Tax		600,000	2,234.18	Collected At: LOCKBOX
	Deed Book: 2516 Page: 495		Community Colleges		600,000	478.75	Method: LockBox
	Full Market Value:	600,000	Town Tax		600,000	2,994.03	Cash: $0.00
			Chargebacks		600,000	4.98	Check: $9,279.86
			Cel fire; lt & wt		600,000	777.95	Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$9,279.86**
063889-386.10-2-6	873 Fairmount Ave			ACCT 00950	BILL 4703		
Burk William E	Converted Re	9,800					
648 Hunt Rd	Southwestern	70,000					
Lakewood, NY 14750	25-2-1						Delinquent: No
							Date Paid/Returned: 02/26/2014
							Amount Paid/Returned: $1,093.47
	Lot Dimensions 95.00 x 120.00		Medicaid		70,000	325.50	Notes: Processed as Paid
	East: 957060 North: 764826		County Tax		70,000	260.65	Collected At: Mail
	Deed Book: 1740 Page: 00118		Community Colleges		70,000	55.85	Method:
	Full Market Value:	70,000	Town Tax		70,000	349.30	Cash: $0.00
			Chargebacks		70,000	0.58	Check: $1,093.47
			Cel fire; lt & wt		70,000	90.76	Reference: 5433
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,082.64**
063889-386.10-2-8	837 Fairmount Ave			ACCT 00950	BILL 4704		
Ferrara Mary A	1 Family Res	13,200	VETS C/T COUNTY/TOWN	$500.00			
837 Fairmount Ave	Southwestern	83,100	AGED C/T/S COUNTY	$41,300.00			
Jamestown, NY 14701-2521	26-26-56		AGED C/T/S TOWN	$41,300.00			Delinquent: No
							Date Paid/Returned: 01/22/2014
							Amount Paid/Returned: $692.96
	Lot Dimensions 91.40 x 353.00		Medicaid		41,300	192.04	Notes: Processed as Paid
	East: 957485 North: 764690		County Tax		41,300	153.79	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		41,300	32.95	Method: LockBox
	Full Market Value:	83,100	Town Tax		41,300	206.09	Cash: $0.00
			Chargebacks		41,300	0.34	Check: $692.96
			Cel fire; lt & wt		83,100	107.75	Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$692.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-9	833 Fairmount Ave			ACCT 00950	BILL 4705	
Jones Keith L	1 Family Res	14,100				
Jones Anna C	Southwestern	93,100				
833 Fairmount Ave	26-26-57					Delinquent: No
Jamestown, NY 14701-2521						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,439.92
	Lot Dimensions 101.00 x 350.00		Medicaid	93,100	432.91	Notes: Processed as Paid
	East: 957581 North: 764688		County Tax	93,100	346.67	Collected At: LOCKBOX
	Deed Book: 2484 Page: 604		Community Colleges	93,100	74.29	Method: LockBox
Bank: 2141	Full Market Value:	93,100	Town Tax	93,100	464.57	Cash: $0.00
			Chargebacks	93,100	0.77	Check: $1,439.92
			Cel fire; lt & wt	93,100	120.71	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.92**
063889-386.10-2-10	827 Fairmount Ave			ACCT 00950	BILL 4706	
Marquis James	1 Family Res	8,800				
3414 Miller Hill Rd	Southwestern	80,000				
Warren, PA 16365	26-26-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,237.31
	Lot Dimensions 100.00 x 76.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 957682 North: 764809		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	80,000	63.83	Method: LockBox
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,237.31
			Cel fire; lt & wt	80,000	103.73	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,237.31**
063889-386.10-2-11	12 S Alleghany Ave			ACCT 00950	BILL 4707	
Ellis Timothy S	1 Family Res	11,000				
Ellis Betsy L	Southwestern	73,000				
12 S Alleghany Ave	26-26-2					Delinquent: No
Jamestown, NY 14701-4259						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,292.96
	Lot Dimensions 114.70 x 100.00		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 957682 North: 764715		County Tax	73,000	271.83	Collected At: Mail
	Deed Book: 2264 Page: 577		Community Colleges	73,000	58.25	Method:
	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash: $0.00
			Chargebacks	73,000	0.61	Check: $1,292.96
			Cel fire; lt & wt	73,000	94.65	Reference: 1245
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,292.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-12	24 S Alleghany Ave			ACCT 00950	BILL 4708	
Johnson Melissa J	1 Family Res	11,700				
24 S Alleghany Ave	Southwestern	69,500				
Jamestown, NY 14701-4259	Inc 26-26-58					
	26-26-3					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,074.92
	Lot Dimensions 105.00 x 125.00		Medicaid	69,500	323.17	Notes: Processed as Paid
	East: 957669 North: 764603		County Tax	69,500	258.79	Collected At: Mail
	Deed Book: 2320 Page: 771		Community Colleges	69,500	55.46	Method:
	Full Market Value:	69,500	Town Tax	69,500	346.81	Cash: $1,074.92
			Chargebacks	69,500	0.58	Check: $0.00
			Cel fire; lt & wt	69,500	90.11	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,074.92**
063889-386.10-2-13	26 S Alleghany Ave			ACCT 00950	BILL 4709	
Kartesz Kevin J	1 Family Res	4,300				
Kartesz Kara	Southwestern	100,700				
26 S Alleghany Ave	26-26-4					
Jamestown, NY 14701-4259						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,557.48
	Lot Dimensions 35.00 x 100.00		Medicaid	100,700	468.25	Notes: Processed as Paid
	East: 957682 North: 764533		County Tax	100,700	374.97	Collected At: LOCKBOX
	Deed Book: 2569 Page: 332		Community Colleges	100,700	80.35	Method: LockBox
Bank: 8000	Full Market Value:	100,700	Town Tax	100,700	502.50	Cash: $0.00
			Chargebacks	100,700	0.84	Check: $1,557.48
			Cel fire; lt & wt	100,700	130.57	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,557.48**
063889-386.10-2-14	S Alleghany Ave			ACCT 00950	BILL 4710	
Kartesz Kevin J	Res vac land	1,700				
Kartesz Kara	Southwestern	1,700				
26 S Alleghany Ave	26-26-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $26.28
	Lot Dimensions 35.00 x 100.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 957682 North: 764498		County Tax	1,700	6.33	Collected At: LOCKBOX
	Deed Book: 2569 Page: 332		Community Colleges	1,700	1.36	Method: LockBox
Bank: 8000	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $0.00
			Chargebacks	1,700	0.01	Check: $26.28
			Cel fire; lt & wt	1,700	2.20	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-15	S Alleghany Ave			ACCT 00950	BILL 4711	
Kartesz Kevin J	Res vac land	1,700				
Kartesz Kara	Southwestern	1,700				
26 S Alleghany Ave	26-26-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $26.28
	Lot Dimensions 35.00 x 100.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 957682 North: 764463		County Tax	1,700	6.33	Collected At: LOCKBOX
	Deed Book: 2569 Page: 332		Community Colleges	1,700	1.36	Method: LockBox
Bank: 8000	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $0.00
			Chargebacks	1,700	0.01	Check: $26.28
			Cel fire; lt & wt	1,700	2.20	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.28**
063889-386.10-2-16	42 S Alleghany Ave			ACCT 00950	BILL 4712	
Sanfilippo Carolyn	1 Family Res	9,400				
42 S Alleghany Ave	Southwestern	57,000				
Jamestown, NY 14701-4259	26-26-7					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $881.58
	Lot Dimensions 90.00 x 100.00		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 957682 North: 764400		County Tax	57,000	212.25	Collected At: Mail
	Deed Book: Page:		Community Colleges	57,000	45.48	Method:
	Full Market Value:	57,000	Town Tax	57,000	284.43	Cash: $0.00
			Chargebacks	57,000	0.47	Check: $881.58
			Cel fire; lt & wt	57,000	73.90	Reference: 2870
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$881.58**
063889-386.10-2-17	44 S Alleghany Ave			ACCT 00950	BILL 4713	
Smith Shirley A	1 Family Res	6,400	VETS 15% C COUNTY	$6,000.00		
44 S Alleghany Ave	Southwestern	70,000				
Jamestown, NY 14701-4259	26-26-8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 55.00 x 100.00		Medicaid	64,000	297.60	Notes: Processed as Delinquent
	East: 957682 North: 764327		County Tax	64,000	238.31	Collected At: System
	Deed Book: 2280 Page: 589		Community Colleges	64,000	51.07	Method: System
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash:
			Chargebacks	70,000	0.58	Check:
			Cel fire; lt & wt	70,000	90.76	Reference: System
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,109.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-18	48 S Alleghany Ave			ACCT 00950	BILL 4714	
Bellardo Todd J	1 Family Res	8,300				
Bellardo Rhonda L	Southwestern	65,000				
48 S Alleghany Ave	26-26-9					Delinquent: No
Jamestown, NY 14701-4257						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,005.32
	Lot Dimensions 75.00 x 100.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 957683 North: 764263		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: 2267 Page: 401		Community Colleges	65,000	51.86	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $1,005.32
			Chargebacks	65,000	0.54	Check: $0.00
			Cel fire; lt & wt	65,000	84.28	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.10-2-19	54 S Alleghany Ave			ACCT 00950	BILL 4715	
Brock Heather M	1 Family Res	6,800				
54 S Alleghany Ave	Southwestern	63,900				
Jamestown, NY 14701	26-26-10					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $988.30
	Lot Dimensions 60.00 x 100.00		Medicaid	63,900	297.13	Notes: Processed as Paid
	East: 957683 North: 764195		County Tax	63,900	237.94	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1138		Community Colleges	63,900	50.99	Method: LockBox
	Full Market Value:	63,900	Town Tax	63,900	318.86	Cash: $0.00
			Chargebacks	63,900	0.53	Check: $988.30
			Cel fire; lt & wt	63,900	82.85	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$988.30**
063889-386.10-2-20	58 S Alleghany Ave			ACCT 00950	BILL 4716	
Rater Rexford H	1 Family Res	9,400				
3094 Fluvanna Townline Rd	Southwestern	60,000				
Jamestown, NY 14701-4257	26-26-12					Delinquent: No
	26-26-11					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 90.00 x 100.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 957682 North: 764121		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2402 Page: 763		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-21	68 S Alleghany Ave			ACCT 00950	BILL 4717	
Lent Harold Lent Joan 68 S Alleghany Ave Jamestown, NY 14701-4257	1 Family Res Southwestern 26-26-13	9,400 77,000				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,190.92
	Lot Dimensions 90.00 x 100.00 East: 957682 North: 764030 Deed Book: 1830 Page: 00333 Full Market Value:	77,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,000 77,000 77,000 77,000 77,000 77,000	358.05 286.72 61.44 384.23 0.64 99.84	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,190.92 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,190.92**
063889-386.10-2-22	74 S Alleghany Ave			ACCT 00950	BILL 4718	
Lindboom Jeffrey J 74 S Alleghany Ave Jamestown, NY 14701-4257	1 Family Res Southwestern 26-26-14	9,400 107,700				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,665.74
Bank: 7997	Lot Dimensions 90.00 x 100.00 East: 957683 North: 763940 Deed Book: 2666 Page: 801 Full Market Value:	107,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	107,700 107,700 107,700 107,700 107,700 107,700	500.80 401.04 85.94 537.43 0.89 139.64	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,665.74 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,665.74**
063889-386.10-2-23	88 S Alleghany Ave			ACCT 00950	BILL 4719	
Kubinski Matthew D 88 S Alleghany Ave Jamestown, NY 14701-4257	1 Family Res Southwestern 26-26-15	11,400 47,400				Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $831.36
	Lot Dimensions 120.00 x 100.00 East: 957684 North: 763835 Deed Book: 2305 Page: 264 Full Market Value:	47,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	47,400 47,400 47,400 47,400 47,400 47,400 0	220.41 176.50 37.82 236.53 0.39 61.46 81.95	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $831.36 Reference: 4975 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$815.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-24	94 S Alleghany Ave			ACCT 00950	BILL 4720	
Viola Ivan -LU	1 Family Res	11,400	AGED C/T/S COUNTY	$44,000.00		
Carlson Vesna -Rem	Southwestern	88,000	AGED C/T/S TOWN	$44,000.00		
94 S Alleghany Ave WE	26-26-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $737.58
	Lot Dimensions 120.00 x 100.00		Medicaid	44,000	204.60	Notes: Processed as Paid
	East: 957683 North: 763715		County Tax	44,000	163.84	Collected At: Mail
	Deed Book: 2486 Page: 588		Community Colleges	44,000	35.11	Method:
	Full Market Value:	88,000	Town Tax	44,000	219.56	Cash: $0.00
			Chargebacks	44,000	0.37	Check: $737.58
			Cel fire; lt & wt	88,000	114.10	Reference: 1256
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$737.58**
063889-386.10-2-25	98 S Alleghany Ave			ACCT 00950	BILL 4721	
Graham Clifford J	1 Family Res	9,400				
Graham Linda J	Southwestern	88,000				
8734 Grey Oaks Ave	26-26-18					Delinquent: No
Sarasota Florida, FL 34238	26-26-19					Date Paid/Returned: 01/24/2014
	26-26-17					Amount Paid/Returned: $1,361.05
	Lot Dimensions 90.00 x 100.00		Medicaid	88,000	409.20	Notes: Processed as Paid
	East: 957682 North: 763610		County Tax	88,000	327.68	Collected At: LOCKBOX
	Deed Book: 2352 Page: 61		Community Colleges	88,000	70.22	Method: LockBox
	Full Market Value:	88,000	Town Tax	88,000	439.12	Cash: $0.00
			Chargebacks	88,000	0.73	Check: $1,361.05
			Cel fire; lt & wt	88,000	114.10	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,361.05**
063889-386.10-2-26	114 S Alleghany Ave			ACCT 00950	BILL 4722	
White Shelley A	1 Family Res	13,100				
114 S Alleghany Ave	Southwestern	60,000				
Jamestown, NY 14701	Inc 26-26-20; 21; 22					Delinquent: No
	26-26-23					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 150.00 x 100.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 957682 North: 763490		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2548 Page: 972		Community Colleges	60,000	47.88	Method: LockBox
Bank: 2141	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-27	120 S Alleghany Ave			ACCT 00950	BILL 4723	
Capital Income Growth Fund	1 Family Res	3,700				
255 Merrick Rd	Southwestern	30,000				
Rockville Centre, NY 11570	26-26-24					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 100.00		Medicaid	30,000	139.50	Notes: Processed as Delinquent
	East: 957683 North: 763400		County Tax	30,000	111.71	Collected At: System
	Deed Book: 2013 Page: 2628		Community Colleges	30,000	23.94	Method: System
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash:
			Chargebacks	30,000	0.25	Check:
			Cel fire; lt & wt	30,000	38.90	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$791.80**
063889-386.10-2-28	S Alleghany Ave			ACCT 00950	BILL 4724	
Capital Income Growth Fund	Res vac land	200				
255 Merrick Rd	Southwestern	200				
Rockville Centre, NY 11570	26-26-25.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 5.00 x 100.00		Medicaid	200	0.93	Notes: Processed as Delinquent
	East: 957682 North: 763383		County Tax	200	0.74	Collected At: System
	Deed Book: 2013 Page: 2628		Community Colleges	200	0.16	Method: System
	Full Market Value:	200	Town Tax	200	1.00	Cash:
						Check:
			School Relevy		4.47	Reference: System
			Cel fire; lt & wt	200	0.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7.56**
063889-386.10-2-29	128 S Alleghany Ave			ACCT 00950	BILL 4725	
Troxell Phillip A	1 Family Res	11,100				
Troxell Jaslyn	Southwestern	62,800				
128 S Alleghany Ave	26-26-26 26-26-27					Delinquent: No
Jamestown, NY 14701-4255	26-26-25.2					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,299.10
	Lot Dimensions 115.00 x 100.00		Medicaid	62,800	292.02	Notes: Processed as Paid
	East: 957682 North: 763326		County Tax	62,800	233.84	Collected At: LOCKBOX
	Deed Book: 2668 Page: 713		Community Colleges	62,800	50.11	Method: LockBox
	Full Market Value:	62,800	Town Tax	62,800	313.38	Cash: $0.00
			Chargebacks	62,800	0.52	Check: $1,299.10
			Cel fire; lt & wt	62,800	81.43	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-30	S Alleghany Ave			ACCT 00950	BILL 4726	
Yuchnitz Stephen A	Res vac land	1,500				
Yuchnitz Kristine S	Southwestern	1,500				
138 S Alleghany Ave We	26-26-28					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 957681 North: 763250		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2326 Page: 486		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.10-2-31	S Alleghany Ave			ACCT 00950	BILL 4727	
Yuchnitz Stephen A	Res vac land	1,500				
Yuchnitz Kristine S	Southwestern	1,500				
138 S Alleghany Ave We	26-26-29					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 957681 North: 763220		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2326 Page: 486		Community Colleges	1,500	1.20	Method: LockBox
Bank: 2141	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.10-2-32	138 S Alleghany Ave			ACCT 00950	BILL 4728	
Yuchnitz Stephen A	1 Family Res	6,800				
Yuchnitz Kristine S	Southwestern	52,000				
138 S Alleghany Ave	26-26-30					Delinquent: No
Jamestown, NY 14701-4253						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $804.25
	Lot Dimensions 60.00 x 100.00		Medicaid	52,000	241.80	Notes: Processed as Paid
	East: 957681 North: 763175		County Tax	52,000	193.63	Collected At: LOCKBOX
	Deed Book: 2326 Page: 486		Community Colleges	52,000	41.49	Method: LockBox
Bank: 2141	Full Market Value:	52,000	Town Tax	52,000	259.48	Cash: $0.00
			Chargebacks	52,000	0.43	Check: $804.25
			Cel fire; lt & wt	52,000	67.42	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$804.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-33	142 S Alleghany Ave			ACCT 00950	BILL 4729	
Lalonde Howard E Jr	1 Family Res	9,400				
142 S Alleghany Ave	Southwestern	45,000				
Jamestown, NY 14701-4253	26-26-31					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $695.99
	Lot Dimensions 90.00 x 100.00		Medicaid	45,000	209.25	Notes: Processed as Paid
	East: 957681 North: 763100		County Tax	45,000	167.56	Collected At: Mail
	Deed Book: 2461 Page: 181		Community Colleges	45,000	35.91	Method:
	Full Market Value:	45,000	Town Tax	45,000	224.55	Cash: $695.99
			Chargebacks	45,000	0.37	Check: $0.00
			Cel fire; lt & wt	45,000	58.35	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$695.99**
063889-386.10-2-34	S Alleghany Ave			ACCT 00950	BILL 4730	
Lalonde Howard E Jr	Res vac land	1,500				
142 S Alleghany Ave We	Southwestern	1,500				
Jamestown, NY 14701	26-26-32					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 957681 North: 763040		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2461 Page: 181		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $23.20
			Chargebacks	1,500	0.01	Check: $0.00
			Cel fire; lt & wt	1,500	1.94	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.10-2-35	S Alleghany Ave			ACCT 00950	BILL 4731	
Lalonde Howard E Jr	Res vac land	1,500				
142 S Alleghany Ave We	Southwestern	1,500				
Jamestown, NY 14701	26-26-33					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 957681 North: 763009		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: 2461 Page: 1818		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $23.20
			Chargebacks	1,500	0.01	Check: $0.00
			Cel fire; lt & wt	1,500	1.94	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-36	S Alleghany Ave			ACCT 00950	BILL 4732		
Lalonde Howard E Jr	Res vac land	1,500					
142 S Alleghany Ave We	Southwestern	1,500					
Jamestown, NY 14701	26-26-34						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 100.00		Medicaid		1,500	6.97	Notes: Processed as Paid
	East: 957681 North: 762980		County Tax		1,500	5.59	Collected At: Mail
	Deed Book: 2461 Page: 181		Community Colleges		1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax		1,500	7.49	Cash: $23.20
			Chargebacks		1,500	0.01	Check: $0.00
			Cel fire; lt & wt		1,500	1.94	Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$23.20**
063889-386.10-2-39	160 S Alleghany Ave			ACCT 00950	BILL 4733		
Pihl Leroy	1 Family Res	9,400	VETS 25% C COUNTY	$10,000.00			
Pihl Faith	Southwestern	67,000					
160 S Alleghany Ave	26-26-37						
Jamestown, NY 14701-4253							
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,090.68
	Lot Dimensions 90.00 x 100.00		Medicaid		57,000	265.05	Notes: Processed as Paid
	East: 957680 North: 762860		County Tax		57,000	212.25	Collected At: Mail
	Deed Book: 2178 Page: 00058		Community Colleges		57,000	45.48	Method:
	Full Market Value:	67,000	Town Tax		67,000	334.33	Cash: $0.00
			Chargebacks		67,000	0.56	Check: $1,090.68
			School Relevy			146.14	Reference: 1240
			Cel fire; lt & wt		67,000	86.87	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,090.68**
063889-386.10-2-40	S Alleghany Ave (Rear)			ACCT 00950	BILL 4734		
Kubinski Matthew D	Res vac land	3,200					
88 S Alleghany Ave We	Southwestern	3,200					
Jamestown, NY 14701	26-26-52.4						
							Delinquent: No
							Date Paid/Returned: 03/28/2014
							Amount Paid/Returned: $50.49
	Lot Dimensions 129.60 x 192.40		Medicaid		3,200	14.88	Notes: Processed as Paid
	East: 957537 North: 763830		County Tax		3,200	11.92	Collected At: Mail
	Deed Book: 2305 Page: 264		Community Colleges		3,200	2.55	Method:
	Full Market Value:	3,200	Town Tax		3,200	15.97	Cash: $0.00
			Chargebacks		3,200	0.03	Check: $50.49
			Cel fire; lt & wt		3,200	4.15	Reference: 4975
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$49.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-41	S Alleghany Ave (Rear)			ACCT 00950	BILL 4735
Lindboom Jeffrey J	Res vac land	2,500			
74 S Alleghany Ave	Southwestern	2,500			
Jamestown, NY 14701-4257	26-26-52.6				
	Lot Dimensions 90.00 x 192.40		Medicaid	2,500	11.62
	East: 957537 North: 763941		County Tax	2,500	9.31
	Deed Book: 2666 Page: 801		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	12.48
			Chargebacks	2,500	0.02
			Cel fire; lt & wt	2,500	3.24

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $38.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.66
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.66**

063889-386.10-2-42	S Alleghany Ave (Rear)			ACCT 00950	BILL 4736
Lent Harold	Res vac land	2,500			
Lent Joan	Southwestern	2,500			
68 S Alleghany Ave We	26-26-52.5				
Jamestown, NY 14701					
	Lot Dimensions 90.00 x 192.40		Medicaid	2,500	11.62
	East: 957537 North: 764031		County Tax	2,500	9.31
	Deed Book: 1855 Page: 00243		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	12.48
			Chargebacks	2,500	0.02
			Cel fire; lt & wt	2,500	3.24

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $38.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.66
Reference: MTBank 2
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.66**

063889-386.10-2-43	S Alleghany Ave (Rear)			ACCT 00950	BILL 4737
Rater Rexford H	Res vac land	2,500			
3094 Fluvanna-Townline Rd	Southwestern	2,500			
Jamestown, NY 14701	26-26-52.2				
	Lot Dimensions 90.00 x 192.40		Medicaid	2,500	11.62
	East: 957537 North: 764122		County Tax	2,500	9.31
	Deed Book: 2402 Page: 763		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	12.48
			Chargebacks	2,500	0.02
			Cel fire; lt & wt	2,500	3.24

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $38.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.66
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-44	S Alleghany Ave (Rear)			ACCT 00950	BILL 4738
Brock Heather M	Res vac land	1,800			
54 S Alleghany Ave	Southwestern	1,800			
Jamestown, NY 14701	26-26-52.3				
	Lot Dimensions 60.00 x 192.40		Medicaid	1,800	8.37
	East: 957537 North: 764196		County Tax	1,800	6.70
	Deed Book: 2013 Page: 1138		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	8.98
			Chargebacks	1,800	0.01
			Cel fire; lt & wt	1,800	2.33

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $27.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.83
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$27.83**

063889-386.10-2-45	S Alleghany Ave			ACCT 00950	BILL 4739
Smith Shirley A	Res vac land	3,200			
44 S Alleghany Ave	Southwestern	3,200			
Jamestown, NY 14701-4259	26-26-52.1				
	Lot Dimensions 131.00 x 192.00		Medicaid	3,200	14.88
	East: 957537 North: 764290		County Tax	3,200	11.92
	Deed Book: 2280 Page: 589		Community Colleges	3,200	2.55
	Full Market Value:	3,200	Town Tax	3,200	15.97
			Chargebacks	3,200	0.03
			Cel fire; lt & wt	3,200	4.15

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $50.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $50.00
Reference: MTBank 81
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$49.50**

063889-386.10-2-46	S Alleghany Ave (Rear)			ACCT 00950	BILL 4740
Sanfilippo Carolyn	Res vac land	3,400			
42 S Alleghany Ave We	Southwestern	3,400			
Jamestown, NY 14701	26-26-53				
	Lot Dimensions 145.00 x 192.40		Medicaid	3,400	15.81
	East: 957536 North: 764438		County Tax	3,400	12.66
	Deed Book: Page:		Community Colleges	3,400	2.71
	Full Market Value:	3,400	Town Tax	3,400	16.97
			Chargebacks	3,400	0.03
			Cel fire; lt & wt	3,400	4.41

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $52.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.59
Reference: 2870
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-47	863 & 865 Fairmount Ave W E			ACCT 00950	BILL 4741	
ARBE-M LLC	Office bldg.	132,900				
863 & 865 Fairmount Ave W E	Southwestern	475,000				
Jamestown, NY 14701	Includes 26-26-54					
	25-1-1.2					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7,346.56
	Lot Dimensions 152.00 x 200.00		Medicaid	475,000	2,208.73	Notes: Processed as Paid
	East: 957224 North: 764776		County Tax	475,000	1,768.73	Collected At: Mail
	Deed Book: 2012 Page: 1776		Community Colleges	475,000	379.01	Method:
	Full Market Value:	475,000	Town Tax	475,000	2,370.28	Cash: $0.00
			Chargebacks	475,000	3.94	Check: $7,346.56
			Cel fire; lt & wt	475,000	615.87	Reference: 1178
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7,346.56**
063889-386.10-2-48	21 Wellman Ave			ACCT 00950	BILL 4742	
Bosley Charles A	1 Family Res	11,400				
21 Wellman Ave	Southwestern	68,100				
Jamestown, NY 14701	25-1-1.1					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,053.27
	Lot Dimensions 120.00 x 100.00		Medicaid	68,100	316.66	Notes: Processed as Paid
	East: 957224 North: 764609		County Tax	68,100	253.58	Collected At: Mail
	Deed Book: 2556 Page: 450		Community Colleges	68,100	54.34	Method:
	Full Market Value:	68,100	Town Tax	68,100	339.82	Cash: $0.00
			Chargebacks	68,100	0.57	Check: $1,053.27
			Cel fire; lt & wt	68,100	88.30	Reference: 3070
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,053.27**
063889-386.10-2-49	29 Wellman Ave			ACCT 00950	BILL 4743	
Smith Charles L	1 Family Res	8,600				
PO Box 22	Southwestern	69,200				
Lakewood, NY 14750	25-1-2					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,070.28
	Lot Dimensions 90.00 x 100.00		Medicaid	69,200	321.78	Notes: Processed as Paid
	East: 957225 North: 764493		County Tax	69,200	257.68	Collected At: LOCKBOX
	Deed Book: 2490 Page: 356		Community Colleges	69,200	55.22	Method: LockBox
	Full Market Value:	69,200	Town Tax	69,200	345.31	Cash: $0.00
			Chargebacks	69,200	0.57	Check: $1,070.28
			Cel fire; lt & wt	69,200	89.72	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,070.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-51	935 Fairmount Ave			ACCT	BILL 4744	
HD Development of Maryland Inc	Large retail	1,225,000				
Attn: C/O The Home Depot USA	Southwestern	4,900,000				
Property Tax Dept #6154	Home Depot					Delinquent: No
PO Box 105842	25-8-1.4.3					Date Paid/Returned: 01/28/2014
Atlanta, GA 30348						Amount Paid/Returned: $75,785.57
	Acres: 15.40		Medicaid	4,900,000	22,784.79	Notes: Processed as Paid
	East: 956875 North: 764025		County Tax	4,900,000	18,245.80	Collected At: LOCKBOX
	Deed Book: 2537 Page: 468		Community Colleges	4,900,000	3,909.82	Method: LockBox
	Full Market Value:	4,900,000	Town Tax	4,900,000	24,451.26	Cash: $0.00
			Chargebacks	4,900,000	40.67	Check: $75,785.57
			Cel fire; lt & wt	4,900,000	6,353.23	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$75,785.57**
063889-386.10-2-52	24 Wellman Ave			ACCT 00950	BILL 4745	
Perry Robert A	Multiple res	13,700				
Perry Patricia A	Southwestern	78,600				
24 Wellman Ave	25-2-4.1					Delinquent: No
Jamestown, NY 14701-4218						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,871.27
	Lot Dimensions 152.00 x 100.00		Medicaid	78,600	365.49	Notes: Processed as Paid
	East: 957077 North: 764531		County Tax	78,600	292.68	Collected At: LOCKBOX
	Deed Book: 2620 Page: 592		Community Colleges	78,600	62.72	Method: LockBox
Bank: 8000	Full Market Value:	78,600	Town Tax	78,600	392.22	Cash: $0.00
			Chargebacks	78,600	0.65	Check: $1,871.27
			Cel fire; lt & wt	78,600	101.91	Reference: MTBank 57
			Unpaid sewer	0	655.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,871.27**
063889-386.10-2-53	12 Wellman Ave			ACCT 00950	BILL 4746	
Heitman Richard Sr	2 Family Res	11,400				
Heitman Kathy	Southwestern	60,000				
12 Wellman Ave We	25-2-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 89.00 x 150.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 957033 North: 764722		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: Page:		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: 858
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-54	14 Wellman Ave			ACCT 00950	BILL 4747	
Christy Steven A Sr	1 Family Res	10,300				
Christy Angela F	Southwestern	70,000				
14 Wellman Ave	25-2-4.2					Delinquent: No
Jamestown, NY 14701	25-2-3					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,082.64
	Lot Dimensions 70.00 x 193.30		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 957012 North: 764633		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2456 Page: 689		Community Colleges	70,000	55.85	Method: LockBox
Bank: 7997	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,082.64
			Cel fire; lt & wt	70,000	90.76	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,082.64**
063889-386.10-2-55	Burt Ave			ACCT 00950	BILL 4748	
Overbeck Richard A	Res vac land	2,500				
22 Burt Ave	Southwestern	2,500				
Jamestown, NY 14701-4204	25-2-5					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 45.00 x 132.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 957006 North: 764521		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2392 Page: 720		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: 2534
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**
063889-386.10-2-56	22 Burt Ave			ACCT 950	BILL 4749	
Overbeck Richard A	1 Family Res	6,200				
22 Burt Ave	Southwestern	59,000				
Jamestown, NY 14701-4204	25-2-6					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $912.52
	Lot Dimensions 45.00 x 132.00		Medicaid	59,000	274.35	Notes: Processed as Paid
	East: 956961 North: 764523		County Tax	59,000	219.69	Collected At: Mail
	Deed Book: 2392 Page: 720		Community Colleges	59,000	47.08	Method:
	Full Market Value:	59,000	Town Tax	59,000	294.41	Cash: $0.00
			Chargebacks	59,000	0.49	Check: $912.52
			Cel fire; lt & wt	59,000	76.50	Reference: 2534
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$912.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-57	Burt Ave			ACCT 950	BILL 4750
Overbeck Richard A	Res vac land	2,700			
22 Burt Ave	Southwestern	2,700			
Jamestown, NY 14701-4204	25-2-7				
	Lot Dimensions 50.00 x 132.00		Medicaid	2,700	12.55
	East: 956901 North: 764526		County Tax	2,700	10.05
	Deed Book: 2353 Page: 336		Community Colleges	2,700	2.15
	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Cel fire; lt & wt	2,700	3.50
063889-386.10-3-1	815 Fairmount Ave			ACCT 00950	BILL 4751
Herron James J	1 Family Res	10,000			
Johnson Susan	Southwestern	80,000			
226 Rodney St	26-21-18				
Glen Rock, NJ 07452	26-21-19				
	26-21-17				
	Lot Dimensions 120.00 x 76.00		Medicaid	80,000	372.00
	East: 957844 North: 764805		County Tax	80,000	297.89
	Deed Book: 2013 Page: 4204		Community Colleges	80,000	63.83
	Full Market Value:	80,000	Town Tax	80,000	399.20
			Chargebacks	80,000	0.66
			Cel fire; lt & wt	80,000	103.73
063889-386.10-3-2	Fairmount Ave			ACCT 00950	BILL 4752
Calamunci Management, LLC	Res vac land	1,300			
10 Price Ave	Southwestern	1,300			
Jamestown, NY 14701	26-21-20				
	Lot Dimensions 30.00 x 76.00		Medicaid	1,300	6.04
	East: 957920 North: 764803		County Tax	1,300	4.84
	Deed Book: 2687 Page: 71		Community Colleges	1,300	1.04
	Full Market Value:	1,300	Town Tax	1,300	6.49
			Chargebacks	1,300	0.01
			Cel fire; lt & wt	1,300	1.69

	063889-386.10-2-57	063889-386.10-3-1	063889-386.10-3-2
Delinquent:	No	No	No
Date Paid/Returned:	02/12/2014	03/31/2014	01/23/2014
Amount Paid/Returned:	$41.74	$1,237.31	$20.11
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$41.74	$1,237.31	$20.11
Reference:	2534	2933	1673
Paid By:		John Vanstrom	
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$41.74**	**$1,237.31**	**$20.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-3	Fairmount Ave			ACCT 00950	BILL 4753	
Calamunci Management, LLC	Res vac land	1,300				
10 Price Ave	Southwestern	1,300				
Jamestown, NY 14701	26-21-1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $20.11
	Lot Dimensions 30.00 x 76.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 957949 North: 764802		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.11
			Cel fire; lt & wt	1,300	1.69	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.11**
063889-386.10-3-4	10 Price Ave			ACCT 00950	BILL 4754	
Calamunci Management, LLC	1 Family Res	12,000				
10 Price Ave	Southwestern	100,000				
Jamestown, NY 14701	26-21-2					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 142.20 x 90.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 957917 North: 764694		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.10-3-5	Price Ave			ACCT 00950	BILL 4755	
Calamunci Management, LLC	Res vac land	1,600				
10 Price Ave	Southwestern	1,600				
Jamestown, NY 14701	26-21-3					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 35.00 x 90.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 957917 North: 764604		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-6	Price Ave			ACCT 00950	BILL 4756	
Calamunci Management, LLC	Res vac land	1,400				
10 Price Ave	Southwestern	1,400				
Jamestown, NY 14701	26-21-4.1					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957917 North: 764575		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2687 Page: 71		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 1673
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-7	14 Price Ave			ACCT 00950	BILL 4757	
Carlson Candace L	1 Family Res	9,000				
14 Price Ave	Southwestern	80,900				
Jamestown, NY 14701-4239	26-21-5					Delinquent: No
	26-21-6					Date Paid/Returned: 01/22/2014
	26-21-4.2					Amount Paid/Returned: $1,251.23
	Lot Dimensions 80.00 x 90.00		Medicaid	80,900	376.18	Notes: Processed as Paid
	East: 957917 North: 764531		County Tax	80,900	301.24	Collected At: LOCKBOX
	Deed Book: 1700 Page: 00286		Community Colleges	80,900	64.55	Method: LockBox
	Full Market Value:	80,900	Town Tax	80,900	403.70	Cash: $0.00
			Chargebacks	80,900	0.67	Check: $1,251.23
			Cel fire; lt & wt	80,900	104.89	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,251.23**
063889-386.10-3-8	Price Ave			ACCT 00950	BILL 4758	
Bielata Jack	Res vac land	1,600				
Bielata Kimberly	Southwestern	1,600				
40 Price Ave	26-21-7					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 90.00		Medicaid	1,600	7.44	Notes: Processed as Delinquent
	East: 957917 North: 764468		County Tax	1,600	5.96	Collected At: System
	Deed Book: 2579 Page: 510		Community Colleges	1,600	1.28	Method: System
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash:
			Chargebacks	1,600	0.01	Check:
			School Relevy		35.79	Reference: System
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-9	Price Ave			ACCT 00950	BILL 4759	
Bielata Jack	Res vac land	1,600				
Bielata Kimberly	Southwestern	1,600				Delinquent: Yes
40 Price Ave	26-21-8					Date Paid/Returned:
Jamestown, NY 14701						Amount Paid/Returned:
	Lot Dimensions 35.00 x 90.00		Medicaid	1,600	7.44	Notes: Processed as Delinquent
	East: 957918 North: 764434		County Tax	1,600	5.96	Collected At: System
	Deed Book: 2579 Page: 510		Community Colleges	1,600	1.28	Method: System
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash:
			Chargebacks	1,600	0.01	Check:
			School Relevy		35.79	Reference: System
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**
063889-386.10-3-10	40 Price Ave			ACCT 00950	BILL 4760	
Bielata Jack	1 Family Res	7,900				
Bielata Kimberly	Southwestern	72,000				Delinquent: Yes
40 Price Ave	26-21-9					Date Paid/Returned:
Jamestown, NY 14701-4239						Amount Paid/Returned:
	Lot Dimensions 75.00 x 90.00		Medicaid	72,000	334.80	Notes: Processed as Delinquent
	East: 957918 North: 764378		County Tax	72,000	268.10	Collected At: System
	Deed Book: 2579 Page: 510		Community Colleges	72,000	57.45	Method: System
	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash:
			Chargebacks	72,000	0.60	Check:
			School Relevy		939.29	Reference: System
			Cel fire; lt & wt	72,000	93.35	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,380.67**
063889-386.10-3-11	46 Price Ave			ACCT 00950	BILL 4761	
Welsh Richard H Sr	2 Family Res	9,600				
PO Box 3133	Southwestern	43,000				Delinquent: Yes
Jamestown, NY 14702-3133	26-22-1					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 90.00		Medicaid	43,000	199.95	Notes: Processed as Delinquent
	East: 957919 North: 764249		County Tax	43,000	160.12	Collected At: System
	Deed Book: 2605 Page: 16		Community Colleges	43,000	34.31	Method: System
	Full Market Value:	43,000	Town Tax	43,000	214.57	Cash:
			Chargebacks	43,000	0.36	Check:
			School Relevy		961.65	Reference: System
			Cel fire; lt & wt	43,000	55.75	Paid By:
			Unpaid sewer	0	655.60	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,282.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-12	Price Ave			ACCT 00950	BILL 4762	
Pearson Kimberly E	Res vac land	1,400				
55 S Alleghany Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-22-2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957919 North: 764186		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2407 Page: 759		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			Cel fire; lt & wt	1,400	1.82	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-13	Price Ave			ACCT 00950	BILL 4763	
Pearson Kimberly E	Res vac land	1,400				
55 S Alleghany Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-22-3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957919 North: 764157		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2407 Page: 759		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			Cel fire; lt & wt	1,400	1.82	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-14	Price Ave			ACCT 00950	BILL 4764	
Walsh Bonita J	Res vac land	1,400				
59 S Alleghany Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-22-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 764127		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2428 Page: 751		Community Colleges	1,400	1.12	Method: LockBox
Bank: 8000	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-15	Price Ave			ACCT 00950	BILL 4765
Walsh Bonita J	Res vac land	1,400			
59 S Alleghany Ave We	Southwestern	1,400			
Jamestown, NY 14701	26-22-5				
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957919 North: 764097		County Tax	1,400	5.21
	Deed Book: 2428 Page: 751		Community Colleges	1,400	1.12
Bank: 8000	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.10-3-16	Price Ave			ACCT 00950	BILL 4766
Depas Thomas S -LU	Res vac land	1,400			
Triscari Patricia -LU	Southwestern	1,400			
63 S Alleghany Ave WE	26-22-6				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957919 North: 764067		County Tax	1,400	5.21
	Deed Book: 2619 Page: 383		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.66
Reference: 607
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.10-3-17	Price Ave			ACCT 00950	BILL 4767
Depas Thomas S -LU	Res vac land	1,400			
Triscari Patricia -LU	Southwestern	1,400			
63 S Alleghany Ave WE	26-22-7				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957919 North: 764037		County Tax	1,400	5.21
	Deed Book: 2619 Page: 383		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.66
Reference: 607
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-18	Price Ave			ACCT 00950	BILL 4768	
Eckberg Adam K	Res vac land	1,400				
67 S Alleghany Ave	Southwestern	1,400				
Jamestown, NY 14701	26-22-8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 764006		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1622		Community Colleges	1,400	1.12	Method: LockBox
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-19	Price Ave			ACCT 00950	BILL 4769	
Eckberg Adam K	Res vac land	1,400				
67 S Alleghany Ave	Southwestern	1,400				
Jamestown, NY 14701	26-22-9					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 763976		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1622		Community Colleges	1,400	1.12	Method: LockBox
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-20	Price Ave			ACCT 00950	BILL 4770	
Stryker Janet L	Res vac land	1,400				
9500 Fry Rd	Southwestern	1,400				
Mc Kean, PA 16426-1707	26-22-10					Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 763946		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2344 Page: 890		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-21	Price Ave			ACCT 00950	BILL 4771	
Stryker Janet L	Res vac land	1,400				
9500 Fry Rd	Southwestern	1,400				
Mc Kean, PA 16426-1707	26-22-11					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 763916		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2320 Page: 715		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-22	24 Gaylord Ave			ACCT 00950	BILL 4772	
Stryker Janet L	1 Family Res	6,700				
9500 Fry Rd	Southwestern	69,000				
Mc Kean, PA 16426-1707	26-22-12					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,067.18
	Lot Dimensions 100.00 x 44.20		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 957942 North: 763851		County Tax	69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2344 Page: 890		Community Colleges	69,000	55.06	Method: LockBox
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,067.18
			Cel fire; lt & wt	69,000	89.46	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,067.18**
063889-386.10-3-23	22 Gaylord Ave			ACCT 00950	BILL 4773	
Dankovich Kay	1 Family Res	5,400				
22 Gaylord Ave	Southwestern	52,500				
Jamestown, NY 14701-4243	26-22-13					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $811.99
	Lot Dimensions 45.80 x 100.00		Medicaid	52,500	244.12	Notes: Processed as Paid
	East: 957898 North: 763851		County Tax	52,500	195.49	Collected At: Mail
	Deed Book: 2201 Page: 00248		Community Colleges	52,500	41.89	Method:
	Full Market Value:	52,500	Town Tax	52,500	261.98	Cash: $0.00
			Chargebacks	52,500	0.44	Check: $811.99
			Cel fire; lt & wt	52,500	68.07	Reference: 1265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$811.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-32	Price Ave			ACCT 00950	BILL 4774	
County of Chautauqua	Res vac land	1,400				
3 North Erie St	Southwestern	1,400				
Mayville, NY 14757	26-23-9					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $52.97
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 763498		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4390		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $52.97
			School Relevy		31.31	Reference: MTBank 18
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-3-33	Price Ave			ACCT 00950	BILL 4775	
County of Chautauqua	Res vac land	1,400				
3 North Erie St	Southwestern	1,400				
Mayville, NY 14757	26-23-10					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $52.97
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957918 North: 763467		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4391		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $52.97
			School Relevy		31.31	Reference: MTBank 18
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-3-34	Price Ave			ACCT 00950	BILL 4776	
County of Chautauqua	Res vac land	1,400				
3 North Erie St	Southwestern	1,400				
Mayville, NY 14757	26-23-11					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $52.97
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957918 North: 763437		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4392		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $52.97
			School Relevy		31.31	Reference: MTBank 18
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-35	Price Ave			ACCT 00950	BILL 4777
County of Chautauqua	Res vac land	1,400			
3 North Erie St	Southwestern	1,400			
Mayville, NY 14757	26-23-12				
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957918 North: 763407		County Tax	1,400	5.21
	Deed Book: 2013 Page: 4393		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			School Relevy		31.31
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $52.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.97
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$52.97**

063889-386.10-3-36	Price Ave			ACCT 00950	BILL 4778
Weinrreich Peter M	Res vac land	1,400			
Weinrreich Vick	Southwestern	1,400			
125 S Alleghany Ave We	26-23-13				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957918 North: 763376		County Tax	1,400	5.21
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.10-3-37	Price Ave			ACCT 00950	BILL 4779
Weinreich Peter M	Res vac land	1,400			
Weinreich Vicki	Southwestern	1,400			
125 S Alleghany Ave We	26-23-14				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957918 North: 763346		County Tax	1,400	5.21
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-38	Price Ave			ACCT 00950	BILL 4780	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-23-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957918 North: 763316		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-39	Price Ave			ACCT 00950	BILL 4781	
Weinreich Peter	Res vac land	1,900				
Weinreich Vikki M	Southwestern	1,900				
125 S Alleghany Ave We	26-23-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $29.38
	Lot Dimensions 40.00 x 90.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 957918 North: 763279		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,900	1.52	Method: LockBox
Bank: 0365	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.38
			Cel fire; lt & wt	1,900	2.46	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.38**
063889-386.10-3-40	125 S Alleghany Ave			ACCT 00950	BILL 4782	
Weinreich Peter M	1 Family Res	7,400				
Weinreich Vicki	Southwestern	76,000				
125 S Alleghany Ave	26-23-17					Delinquent: No
Jamestown, NY 14701-4256						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,175.45
	Lot Dimensions 70.00 x 90.00		Medicaid	76,000	353.40	Notes: Processed as Paid
	East: 957827 North: 763295		County Tax	76,000	283.00	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	76,000	60.64	Method: LockBox
Bank: 0365	Full Market Value:	76,000	Town Tax	76,000	379.24	Cash: $0.00
			Chargebacks	76,000	0.63	Check: $1,175.45
			Cel fire; lt & wt	76,000	98.54	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,175.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-41	S Alleghany Ave			ACCT 00950	BILL 4783	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-23-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957827 North: 763347		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-42	S Alleghany Ave			ACCT 00950	BILL 4784	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-23-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957827 North: 763377		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-43	115 S Alleghany Ave			ACCT 00950	BILL 4785	
County of Chautauqua	1 Family Res	9,000				
3 North Erie St	Southwestern	71,800				
Mayville, NY 14757	26-23-20					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,192.45
	Lot Dimensions 90.00 x 90.00		Medicaid	71,800	333.87	Notes: Processed as Paid
	East: 957828 North: 763437		County Tax	71,800	267.36	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4394		Community Colleges	71,800	57.29	Method: LockBox
	Full Market Value:	71,800	Town Tax	71,800	358.29	Cash: $0.00
			Chargebacks	71,800	0.60	Check: $1,192.45
			Cel fire; lt & wt	71,800	93.09	Reference: MTBank 18
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,192.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-47	103 S Alleghany Ave			ACCT 00950	BILL 4786	
Lane-Gniewecki Lisa	1 Family Res	27,100				
103 S Alleghany Ave	Southwestern	110,600				
Jamestown, NY 14701-4256	Inc 26-23-25					
	26-23-24					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,710.59
	Acres: 1.10		Medicaid	110,600	514.29	Notes: Processed as Paid
	East: 957827 North: 763618		County Tax	110,600	411.83	Collected At: LOCKBOX
	Deed Book: 2508 Page: 845		Community Colleges	110,600	88.25	Method: LockBox
	Full Market Value:	110,600	Town Tax	110,600	551.90	Cash: $0.00
			Chargebacks	110,600	0.92	Check: $1,710.59
			Cel fire; lt & wt	110,600	143.40	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,710.59**
063889-386.10-3-51	79 S Alleghany Ave			ACCT 00950	BILL 4787	
Justham Douglas W	1 Family Res	7,400				
Justham Susan L	Southwestern	96,000				
79 S Alleghany Ave	26-22-14					
Jamestown, NY 14701-4258						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,484.79
	Lot Dimensions 70.00 x 90.00		Medicaid	96,000	446.40	Notes: Processed as Paid
	East: 957830 North: 763836		County Tax	96,000	357.47	Collected At: LOCKBOX
	Deed Book: 2320 Page: 218		Community Colleges	96,000	76.60	Method: LockBox
	Full Market Value:	96,000	Town Tax	96,000	479.05	Cash: $0.00
			Chargebacks	96,000	0.80	Check: $1,484.79
			Cel fire; lt & wt	96,000	124.47	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,484.79**
063889-386.10-3-52	S Alleghany Ave			ACCT 00950	BILL 4788	
Justham Douglas W	Res vac land	1,400				
Justham Susan L	Southwestern	1,400				
79 S Alleghany Ave We	26-22-15					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957829 North: 763887		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2320 Page: 218		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-53	S Alleghany Ave			ACCT 00950	BILL 4789	
Justham Douglas W	Res vac land	1,400				
Justham Susan L	Southwestern	1,400				
79 S Alleghany Ave We	26-22-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957829 North: 763917		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2320 Page: 218		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-54	S Alleghany Ave			ACCT 00950	BILL 4790	
Justham Douglas W	Res vac land	1,400				
Justham Susan L	Southwestern	1,400				
79 S Alleghany Ave We	26-22-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957829 North: 763947		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2320 Page: 218		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-3-55	67 S Alleghany Ave			ACCT 00950	BILL 4791	
Eckberg Adam K	1 Family Res	6,500				
67 S Alleghany Ave	Southwestern	65,000				
Jamestown, NY 14701	26-22-18					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,087.27
	Lot Dimensions 60.00 x 90.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 957828 North: 763992		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1622		Community Colleges	65,000	51.86	Method: LockBox
Bank: 7997	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,087.27
			Cel fire; lt & wt	65,000	84.28	Reference: WellsFargoBank 30
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,087.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-56	63 S Alleghany Ave			ACCT 00950	BILL 4792	
Depas Thomas S -LU	1 Family Res	6,500	VETS 25% C COUNTY	$10,000.00		
Triscari Patricia -LU	Southwestern	65,000	AGED C COUNTY	$27,500.00		
63 S Alleghany Ave	26-22-19					Delinquent: No
Jamestown, NY 14701-4258						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $661.38
	Lot Dimensions 60.00 x 90.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 957828 North: 764053		County Tax	27,500	102.40	Collected At: Mail
	Deed Book: 2619 Page: 383		Community Colleges	27,500	21.94	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $661.38
			Cel fire; lt & wt	65,000	84.28	Reference: 607
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$661.38**
063889-386.10-3-57	59 S Alleghany Ave			ACCT 00950	BILL 4793	
Walsh Bonita J	1 Family Res	6,500				
59 S Alleghany Ave	Southwestern	86,700				
Jamestown, NY 14701-4258	26-22-20					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,340.94
	Lot Dimensions 60.00 x 90.00		Medicaid	86,700	403.15	Notes: Processed as Paid
	East: 957828 North: 764113		County Tax	86,700	322.84	Collected At: LOCKBOX
	Deed Book: 2428 Page: 751		Community Colleges	86,700	69.18	Method: LockBox
Bank: 8000	Full Market Value:	86,700	Town Tax	86,700	432.64	Cash: $0.00
			Chargebacks	86,700	0.72	Check: $1,340.94
			Cel fire; lt & wt	86,700	112.41	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,340.94**
063889-386.10-3-58	55 S Alleghany Ave			ACCT 00950	BILL 4794	
Pearson Kimberly E	1 Family Res	6,500				
55 S Alleghany Ave	Southwestern	80,000				
Jamestown, NY 14701-4258	26-22-21					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 90.00		Medicaid	80,000	372.00	Notes: Processed as Delinquent
	East: 957828 North: 764172		County Tax	80,000	297.89	Collected At: System
	Deed Book: 2407 Page: 759		Community Colleges	80,000	63.83	Method: System
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash:
			Chargebacks	80,000	0.66	Check:
			Cel fire; lt & wt	80,000	103.73	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,565.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-59	47 S Alleghany Ave			ACCT 00950	BILL 4795	
Card Theodore L	1 Family Res	9,600				
Card Maureen A	Southwestern	67,700				
47 S Alleghany Ave	26-22-22					Delinquent: No
Jamestown, NY 14701-4258						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,047.08
	Lot Dimensions 100.00 x 90.00		Medicaid	67,700	314.80	Notes: Processed as Paid
	East: 957828 North: 764250		County Tax	67,700	252.09	Collected At: Mail
	Deed Book: 2012 Page: 5522		Community Colleges	67,700	54.02	Method:
	Full Market Value:	67,700	Town Tax	67,700	337.83	Cash: $0.00
			Chargebacks	67,700	0.56	Check: $1,047.08
			Cel fire; lt & wt	67,700	87.78	Reference: 5029
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,047.08**
063889-386.10-3-60	37 S Alleghany Ave			ACCT 00950	BILL 4796	
Braley Clarence H -LU	1 Family Res	10,200				
Braley Sylvia E -LU	Southwestern	90,200				
37 S Alleghany Ave	26-21-11					Delinquent: No
Jamestown, NY 14701-4260	26-21-12					Date Paid/Returned: 02/07/2014
	26-21-10					Amount Paid/Returned: $1,395.07
	Lot Dimensions 110.00 x 90.00		Medicaid	90,200	419.43	Notes: Processed as Paid
	East: 957828 North: 764401		County Tax	90,200	335.87	Collected At: LOCKBOX
	Deed Book: 2479 Page: 282		Community Colleges	90,200	71.97	Method: LockBox
	Full Market Value:	90,200	Town Tax	90,200	450.10	Cash: $0.00
			Chargebacks	90,200	0.75	Check: $1,395.07
			Cel fire; lt & wt	90,200	116.95	Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,395.07**
063889-386.10-3-61	33 S Alleghany Ave			ACCT 00950	BILL 4797	
McMahon Richard C	1 Family Res	6,000				
McMahom Julia B	Southwestern	57,600				
79 Nottingham Cir	26-21-13					Delinquent: No
Jamestown, NY 14701-4260						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $890.87
	Lot Dimensions 55.00 x 90.00		Medicaid	57,600	267.84	Notes: Processed as Paid
	East: 957828 North: 764480		County Tax	57,600	214.48	Collected At: LOCKBOX
	Deed Book: 2654 Page: 823		Community Colleges	57,600	45.96	Method: LockBox
Bank: 8000	Full Market Value:	57,600	Town Tax	57,600	287.43	Cash: $0.00
			Chargebacks	57,600	0.48	Check: $890.87
			Cel fire; lt & wt	57,600	74.68	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$890.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-62	29 S Alleghany Ave			ACCT 00950	BILL 4798	
Johnson Kimberly J	1 Family Res	5,600				
29 S Alleghany Ave	Southwestern	67,000				
Jamestown, NY 14701-4260	26-21-14					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,036.25
	Lot Dimensions 50.00 x 90.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 957828 North: 764532		County Tax	67,000	249.48	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6317		Community Colleges	67,000	53.46	Method: LockBox
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $1,036.25
			Cel fire; lt & wt	67,000	86.87	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,036.25**
063889-386.10-3-63	23 S Alleghany Ave			ACCT 950	BILL 4799	
Lewis Faith	1 Family Res	9,900				
23 S Allegheny Ave	Southwestern	73,000				
Jamestown, NY 14701-4260	26-21-15.2					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,129.06
	Acres: 0.22		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 957828 North: 764607		County Tax	73,000	271.83	Collected At: LOCKBOX
	Deed Book: 2599 Page: 755		Community Colleges	73,000	58.25	Method: LockBox
	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash: $0.00
			Chargebacks	73,000	0.61	Check: $1,129.06
			Cel fire; lt & wt	73,000	94.65	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,129.06**
063889-386.10-3-64	S Alleghany Ave			ACCT 00950	BILL 4800	
Tobias Gregory	Res vac land	1,600				
Tobias Alice	Southwestern	1,600				
9 S Alleghany Ave We	26-21-15.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 35.00 x 90.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 957828 North: 764675		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2458 Page: 646		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 2338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-3-65	9 S Alleghany Ave			ACCT 00950	BILL 4801	
Tobias Gregory	1 Family Res	8,100	VETS 25% C COUNTY	$10,000.00		
Tobias Marie A	Southwestern	80,000				
9 S Alleghany Ave	26-21-16					
Jamestown, NY 14701-4260						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,145.59
	Lot Dimensions 78.10 x 90.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 957828 North: 764732		County Tax	70,000	260.65	Collected At: Mail
	Deed Book: Page:		Community Colleges	70,000	55.85	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,145.59
			Cel fire; lt & wt	80,000	103.73	Reference: 2338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,145.59**
063889-386.10-4-1	797 Fairmount Ave			ACCT 00950	BILL 4802	
Bailey Beverly D	1 Family Res	6,800				
797 Fairmount Ave	Southwestern	62,100				
Jamestown, NY 14701-2565	26-16-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 70.00 x 76.00		Medicaid	62,100	288.76	Notes: Processed as Delinquent
	East: 958050 North: 764798		County Tax	62,100	231.24	Collected At: System
	Deed Book: Page:		Community Colleges	62,100	49.55	Method: System
	Full Market Value:	62,100	Town Tax	62,100	309.88	Cash:
			Chargebacks	62,100	0.52	Check:
			School Relevy		36.56	Reference: System
			Cel fire; lt & wt	62,100	80.52	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,324.83**
063889-386.10-4-2	793 Fairmount Ave			ACCT 00950	BILL 4803	
Burke Neil F	1 Family Res	6,000				
726 W Fifth St	Southwestern	42,500				
Jamestown, NY 14701	26-16-17					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $657.31
	Lot Dimensions 60.00 x 76.00		Medicaid	42,500	197.62	Notes: Processed as Paid
	East: 958117 North: 764796		County Tax	42,500	158.25	Collected At: LOCKBOX
	Deed Book: 2684 Page: 314		Community Colleges	42,500	33.91	Method: LockBox
	Full Market Value:	42,500	Town Tax	42,500	212.08	Cash: $0.00
			Chargebacks	42,500	0.35	Check: $657.31
			Cel fire; lt & wt	42,500	55.10	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$657.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-3	789 Fairmount Ave			ACCT 00950	BILL 4804		
Carr Gary M Carr Becky 789 Fairmount Ave Jamestown, NY 14701-2516	1 Family Res Southwestern 26-16-1	8,900 72,000					Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $1,124.72
	Lot Dimensions 41.00 x 141.00 East: 958167 North: 764764 Deed Book: Page: Full Market Value:	72,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		72,000 72,000 72,000 72,000 72,000 72,000	334.80 268.10 57.45 359.28 0.60 93.35	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,124.72 Reference: 429 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,113.58**
063889-386.10-4-4	16 Robinson Ave			ACCT 00950	BILL 4805		
Shoemaker James Shoemaker Elaine 16 Robinson Ave Jamestown, NY 14701-4213	1 Family Res Southwestern 26-16-2	7,300 59,900	VETS 15% C COUNTY	$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $871.41
Bank: 0329	Lot Dimensions 70.00 x 86.00 East: 958142 North: 764658 Deed Book: 2582 Page: 706 Full Market Value:	59,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		53,900 53,900 53,900 59,900 59,900 59,900	250.63 200.70 43.01 298.90 0.50 77.67	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $871.41 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$871.41**
063889-386.10-4-5	Robinson Ave			ACCT 00950	BILL 4806		
Elfman John C 28 Robinson Ave Jamestown, NY 14701	Res vac land Southwestern 26-16-3	1,600 1,600					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $24.74
	Lot Dimensions 35.00 x 86.00 East: 958141 North: 764606 Deed Book: 2013 Page: 1978 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		1,600 1,600 1,600 1,600 1,600 1,600	7.44 5.96 1.28 7.98 0.01 2.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $24.74 Reference: MTBank 82 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-6	Robinson Ave			ACCT 00950	BILL 4807	
Elfman John C	Res vac land	1,600				
28 Robinson Ave	Southwestern	1,600				
Jamestown, NY 14701	26-16-4					Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 35.00 x 86.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958141 North: 764571		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1978		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: MTBank 82
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.10-4-7	28 Robinson Ave			ACCT 00950	BILL 4808	
Elfman John C	1 Family Res	7,300				
28 Robinson Ave	Southwestern	65,000				
Jamestown, NY 14701	26-16-5					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,005.32
	Lot Dimensions 70.00 x 86.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 958141 North: 764519		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: 2013 Page: 1978		Community Colleges	65,000	51.86	Method:
Bank: 390	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,005.32
			Cel fire; lt & wt	65,000	84.28	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.10-4-8	34 Robinson Ave			ACCT 00950	BILL 4809	
Craig Debra L	1 Family Res	7,300				
Curry Stacey A	Southwestern	42,400				
34 Robinson Ave	26-16-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $655.77
	Lot Dimensions 70.00 x 86.00		Medicaid	42,400	197.16	Notes: Processed as Paid
	East: 958142 North: 764450		County Tax	42,400	157.88	Collected At: Mail
	Deed Book: 1894 Page: 00043		Community Colleges	42,400	33.83	Method:
	Full Market Value:	42,400	Town Tax	42,400	211.58	Cash: $0.00
			Chargebacks	42,400	0.35	Check: $655.77
			Cel fire; lt & wt	42,400	54.97	Reference: 1003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$655.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-9	Robinson Ave			ACCT 00950	BILL 4810	
Curry Stacey A	Res vac land	1,600				
34 Robinson Ave We	Southwestern	1,600				
Jamestown, NY 14701	26-16-7					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 35.00 x 86.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958143 North: 764398		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 1894 Page: 00043		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.10-4-10	Robinson Ave			ACCT 00950	BILL 4811	
Curry Stacey A	Res vac land	1,800				
34 Robinson Ave We	Southwestern	1,800				
Jamestown, NY 14701	26-16-8					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 40.00 x 86.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 958143 North: 764360		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 1894 Page: 00043		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.10-4-11	50 Robinson Ave			ACCT 00950	BILL 4812	
Kelley Clifford J	1 Family Res	9,400				
50 Robinson Ave	Southwestern	82,300				
Jamestown, NY 14701-4231	26-17-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 86.00		Medicaid	82,300	382.69	Notes: Processed as Delinquent
	East: 958143 North: 764251		County Tax	82,300	306.46	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	82,300	65.67	Method: System
	Full Market Value:	82,300	Town Tax	82,300	410.68	Cash:
			Chargebacks	82,300	0.68	Check:
			School Relevy		1,169.64	Reference: System
			Cel fire; lt & wt	82,300	106.71	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,770.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-12	Robinson Ave			ACCT 00950	BILL 4813	
Brodowski Richard	Res vac land	1,400				
135 Jones St	Southwestern	1,400				
Lakewood, NY 14750	26-17-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 764187		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2484 Page: 868		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-13	Robinson Ave			ACCT 00950	BILL 4814	
Brodowski Richard	Res vac land	1,400				
135 Jones St	Southwestern	1,400				
Lakewood, NY 14750	26-17-3					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $22.09
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 764157		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2484 Page: 870		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $22.09
			Cel fire; lt & wt	1,400	1.82	Reference: 1141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-14	Robinson Ave			ACCT 00950	BILL 4815	
Brodowski Richard	Res vac land	1,400				
135 Jones St	Southwestern	1,400				
Lakewood, NY 14750	26-17-4					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $22.09
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 764127		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2484 Page: 872		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $22.09
			Cel fire; lt & wt	1,400	1.82	Reference: 1141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-15	Robinson Ave			ACCT 00950	BILL 4816	
Wigren Douglas C	Res vac land	1,400				
Wigren Marial	Southwestern	1,400				
66 Robinson Ave We	26-17-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 764096		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12	Method: LockBox
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-16	Robinson Ave			ACCT 00950	BILL 4817	
Wigren Douglas C	Res vac land	1,400				
Wigren Marial	Southwestern	1,400				
66 Robinson Ave We	26-17-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 764066		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12	Method: LockBox
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-17	66 Robinson Ave			ACCT 00950	BILL 4818	
Wigren Douglas C	1 Family Res	6,400	VETS 25% C COUNTY	$10,000.00		
Wigren Marial	Southwestern	81,800	VETS DIS C COUNTY	$12,270.00		
66 Robinson Ave	26-17-7					Delinquent: No
Jamestown, NY 14701-4231						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,060.91
	Lot Dimensions 60.00 x 86.00		Medicaid	59,530	276.81	Notes: Processed as Paid
	East: 958143 North: 764020		County Tax	59,530	221.67	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	59,530	47.50	Method: LockBox
Bank: 1127	Full Market Value:	81,800	Town Tax	81,800	408.19	Cash: $0.00
			Chargebacks	81,800	0.68	Check: $1,060.91
			Cel fire; lt & wt	81,800	106.06	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,060.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-18	Robinson Ave			ACCT 00950	BILL 4819	
Wigren Douglas C	Res vac land	1,400				
Wigren Marial	Southwestern	1,400				
66 Robinson Ave We	26-17-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958143 North: 763975		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12	Method: LockBox
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-19	70-72 Robinson Ave			ACCT 00950	BILL 4820	
Nelson Todd R	2 Family Res	12,700				
Nelson Jennifer L	Southwestern	144,200				
72 Robinson Ave	26-17-10;11;12;13					Delinquent: Yes
Jamestown, NY 14701-4231	26-17-9					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 160.00 x 86.00		Medicaid	144,200	670.52	Notes: Processed as Delinquent
	East: 958143 North: 763885		County Tax	144,200	536.95	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	144,200	115.06	Method: System
	Full Market Value:	144,200	Town Tax	144,200	719.57	Cash:
			Chargebacks	144,200	1.20	Check:
			School Relevy		2,553.97	Reference: System
			Cel fire; lt & wt	144,200	186.97	Paid By:
			Unpaid sewer	0	983.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,767.64**
063889-386.10-4-20	5 Gaylord Ave			ACCT 00950	BILL 4821	
Lenze Steven	1 Family Res	7,300				
917 Vine Rd	Southwestern	76,800				
St. Marys, PA 15857	26-18-2					Delinquent: No
	26-18-1					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,187.84
	Lot Dimensions 70.00 x 86.00		Medicaid	76,800	357.12	Notes: Processed as Paid
	East: 958139 North: 763727		County Tax	76,800	285.98	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2996		Community Colleges	76,800	61.28	Method: LockBox
	Full Market Value:	76,800	Town Tax	76,800	383.24	Cash: $0.00
			Chargebacks	76,800	0.64	Check: $1,187.84
			Cel fire; lt & wt	76,800	99.58	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,187.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-21	Robinson Ave			ACCT 00950	BILL 4822	
Donche Linda	Res vac land	1,400				
98 Robinson Ave We	Southwestern	1,400				
PO Box 596	26-18-3					
Jamestown, NY 14702-0596						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958139 North: 763677		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-22	Robinson Ave			ACCT 00950	BILL 4823	
Donche Linda	Res vac land	1,400				
98 Robinson Ave We	Southwestern	1,400				
PO Box 596	26-18-4					
Jamestown, NY 14702-0596						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958139 North: 763647		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-23	98 Robinson Ave			ACCT 00950	BILL 4824	
Donche Linda	1 Family Res	6,400				
98 Robinson Ave WE	Southwestern	43,400				
PO Box 596	26-18-5					
Jamestown, NY 14702-0596						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $671.25
	Lot Dimensions 60.00 x 86.00		Medicaid	43,400	201.81	Notes: Processed as Paid
	East: 958140 North: 763600		County Tax	43,400	161.61	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	43,400	34.63	Method: LockBox
	Full Market Value:	43,400	Town Tax	43,400	216.57	Cash: $0.00
			Chargebacks	43,400	0.36	Check: $671.25
			Cel fire; lt & wt	43,400	56.27	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$671.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-24	104 Robinson Ave			ACCT 00950	BILL 4825
Carlson Richard E	1 Family Res	6,400	VETS 25% C COUNTY	$10,000.00	
Carlson Shirley A	Southwestern	70,000			
104 Robinson Ave	26-18-6				
Jamestown, NY 14701-4229					
	Lot Dimensions 60.00 x 86.00		Medicaid	60,000	279.00
	East: 958140 North: 763540		County Tax	60,000	223.42
	Deed Book: Page:		Community Colleges	60,000	47.88
	Full Market Value:	70,000	Town Tax	70,000	349.30
			Chargebacks	70,000	0.58
			School Relevy		213.24
			Cel fire; lt & wt	70,000	90.76

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,204.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,204.18
Reference: 403
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,204.18**

063889-386.10-4-25	108 Robinson Ave			ACCT 00950	BILL 4826
Phaneuf Eugene	1 Family Res	6,400			
Phaneuf Mary	Southwestern	67,500			
108 Robinson Ave	26-18-7				
Jamestown, NY 14701-4229					
	Lot Dimensions 60.00 x 86.00		Medicaid	67,500	313.87
	East: 958140 North: 763480		County Tax	67,500	251.35
	Deed Book: 2718 Page: 412		Community Colleges	67,500	53.86
	Full Market Value:	67,500	Town Tax	67,500	336.83
			Chargebacks	67,500	0.56
			Cel fire; lt & wt	67,500	87.52

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,043.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,043.99
Reference: MTBank 62
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,043.99**

063889-386.10-4-26	Robinson Ave			ACCT 00950	BILL 4827
Lamantia Anna M	Res vac land	1,400			
122 Robinson Ave We	Southwestern	1,400			
Jamestown, NY 14701	26-18-8				
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51
	East: 958140 North: 763435		County Tax	1,400	5.21
	Deed Book: Page:		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			School Relevy		31.31
			Cel fire; lt & wt	1,400	1.82

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-27	Robinson Ave			ACCT 00950	BILL 4828	
Lamantia Anna M	Res vac land	1,400				
122 Robinson Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-18-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958140 North: 763405		County Tax	1,400	5.21	Collected At: System
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-28	122 Robinson Ave			ACCT 00950	BILL 4829	
Lamantia Anna M	1 Family Res	6,400				
122 Robinson Ave	Southwestern	100,000				
Jamestown, NY 14701-4227	26-18-10					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 86.00		Medicaid	100,000	465.00	Notes: Processed as Delinquent
	East: 958140 North: 763360		County Tax	100,000	372.36	Collected At: System
	Deed Book: Page:		Community Colleges	100,000	79.79	Method: System
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash:
			Chargebacks	100,000	0.83	Check:
			School Relevy		1,565.48	Reference: System
			Cel fire; lt & wt	100,000	129.66	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,439.93**
063889-386.10-4-29	Robinson Ave			ACCT 00950	BILL 4830	
Lamantia Anna M	Res vac land	1,400				
122 Robinson Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-18-11					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958140 North: 763314		County Tax	1,400	5.21	Collected At: System
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-30	Robinson Ave			ACCT 00950	BILL 4831	
Lamantia Anna M	Res vac land	1,800				
122 Robinson Ave We	Southwestern	1,800				
Jamestown, NY 14701	26-18-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 86.00		Medicaid	1,800	8.37	Notes: Processed as Delinquent
	East: 958140 North: 763278		County Tax	1,800	6.70	Collected At: System
	Deed Book: Page:		Community Colleges	1,800	1.44	Method: System
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash:
			Chargebacks	1,800	0.01	Check:
			School Relevy		40.25	Reference: System
			Cel fire; lt & wt	1,800	2.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.08**
063889-386.10-4-31	Price Ave			ACCT 00950	BILL 4832	
Weinreich Peter M	Res vac land	1,800				
Weinreich Vicki	Southwestern	1,800				
125 S Alleghany Ave We	26-18-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 40.00 x 85.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 958056 North: 763279		County Tax	1,800	6.70	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,800	1.44	Method: LockBox
Bank: 0365	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.10-4-32	Price Ave			ACCT 00950	BILL 4833	
Weinreich Peter M	Res vac land	2,500				
Weinreich Vicki	Southwestern	2,500				
125 S Alleghany Ave We	26-18-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 60.00 x 85.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 958056 North: 763330		County Tax	2,500	9.31	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	2,500	1.99	Method: LockBox
Bank: 0365	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-33	Price Ave			ACCT 00950	BILL 4834	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-18-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763375		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-34	Price Ave			ACCT 00950	BILL 4835	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-18-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763405		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 0365	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-35	Price Ave			ACCT 00950	BILL 4836	
Weinreich Peter M	Res vac land	1,400				
Weinreich Vicki	Southwestern	1,400				
125 S Alleghany Ave We	26-18-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763435		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2475 Page: 371		Community Colleges	1,400	1.12	Method: LockBox
Bank: 2265	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-36	Price Ave			ACCT 00950	BILL 4837	
Phaneuf Eugene Phaneuf Mary 108 Robinson Ave Jamestown, NY 14701-4229	Vac w/imprv Southwestern 26-18-18	1,400 1,900				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $29.38
	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763466 Deed Book: 2718 Page: 412 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,900 1,900 1,900 1,900 1,900 1,900	8.83 7.07 1.52 9.48 0.02 2.46	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.38 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$29.38**
063889-386.10-4-37	Price Ave			ACCT 00950	BILL 4838	
Phaneuf Eugene Phaneuf Mary 108 Robinson Ave Jamestown, NY 14701-4229	Res vac land Southwestern 26-18-19	1,400 1,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763496 Deed Book: 2718 Page: 412 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.66 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$21.66**
063889-386.10-4-38	Price Ave			ACCT 00950	BILL 4839	
Carlson Richard E Carlson Shirley A 104 Robinson Ave We Jamestown, NY 14701	Res vac land Southwestern 26-18-20	1,400 1,400				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $52.97
	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763526 Deed Book: Page: Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 31.31 1.82	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $52.97 Reference: 403 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-39	Price Ave			ACCT 00950	BILL 4840	
Carlson Richard E	Res vac land	1,400				
Carlson Shirley A	Southwestern	1,400				
104 Robinson Ave We	26-18-21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $52.97
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763556		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $52.97
			School Relevy		31.31	Reference: 403
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-40	Price Ave			ACCT 00950	BILL 4841	
Donche Linda	Res vac land	1,400				
98 Robinson Ave We	Southwestern	1,400				
PO Box 596	26-18-22					Delinquent: No
Jamestown, NY 14702-0596						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763586		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-41	Price Ave			ACCT 00950	BILL 4842	
Donche Linda	Res vac land	1,400				
98 Robinson Ave We	Southwestern	1,400				
PO Box 596	26-18-23					Delinquent: No
Jamestown, NY 14702-0596						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763616		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-42	Price Ave			ACCT 00950	BILL 4843	
Lenze Steven	Res vac land	1,400				
917 Vine Rd	Southwestern	1,400				
St. Marys, PA 15857	26-18-24					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763647		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2996		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-43	Price Ave			ACCT 00950	BILL 4844	
Lenze Steven	Res vac land	1,400				
917 Vine Rd	Southwestern	1,400				
St. Marys, PA 15857	26-18-25					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763678		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2996		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-44	Price Ave			ACCT 00950	BILL 4845	
Lenze Steven	Res vac land	1,400				
917 Vine Rd	Southwestern	1,400				
St. Marys, PA 15857	26-18-26					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763706		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2996		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-45	Price Ave			ACCT 00950	BILL 4846	
Lenze Steven	Res vac land	1,800				
917 Vine Rd	Southwestern	1,800				
St. Marys, PA 15857	26-18-27					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 40.00 x 85.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 958056 North: 763741		County Tax	1,800	6.70	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2996		Community Colleges	1,800	1.44	Method: LockBox
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.10-4-46	Price Ave			ACCT 00950	BILL 4847	
Nelson Todd R	Vac w/imprv	4,600				
Nelson Jennifer L	Southwestern	38,800				
72 Robinson Ave We	26-17-14					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 85.00		Medicaid	38,800	180.42	Notes: Processed as Delinquent
	East: 958057 North: 763820		County Tax	38,800	144.48	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	38,800	30.96	Method: System
	Full Market Value:	38,800	Town Tax	38,800	193.61	Cash:
			Chargebacks	38,800	0.32	Check:
			School Relevy		867.72	Reference: System
			Cel fire; lt & wt	38,800	50.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,467.82**
063889-386.10-4-47	Price Ave			ACCT 00950	BILL 4848	
Nelson Todd R	Res vac land	1,400				
Nelson Jennifer L	Southwestern	1,400				
72 Robinson Ave We	26-17-15					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 763855		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-48	Price Ave			ACCT 00950	BILL 4849	
Nelson Todd R	Res vac land	1,400				
Nelson Jennifer L	Southwestern	1,400				
72 Robinson Ave We	26-17-16					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 763885		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-49	Price Ave			ACCT 00950	BILL 4850	
Nelson Todd R	Res vac land	1,400				
Nelson Jennifer L	Southwestern	1,400				
72 Robinson Ave We	26-17-17					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 763915		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-50	Price Ave			ACCT 00950	BILL 4851	
Nelson Todd R	Res vac land	1,400				
Nelson Jennifer L	Southwestern	1,400				
72 Robinson Ave We	26-17-18					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 763945		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2269 Page: 46		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-51	Price Ave			ACCT 00950	BILL 4852
Wigren Douglas C	Res vac land	1,400			
Wigren Marial	Southwestern	1,400			
66 Robinson Ave We	26-17-19				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51
	East: 958057 North: 763975		County Tax	1,400	5.21
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.10-4-52	Price Ave			ACCT 00950	BILL 4853
Wigren Douglas C	Res vac land	1,400			
Wigren Marial	Southwestern	1,400			
66 Robinson Ave We	26-17-20				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51
	East: 958057 North: 764006		County Tax	1,400	5.21
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $22.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $22.09
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.10-4-53	Price Ave			ACCT 00950	BILL 4854
Wigren Douglas C	Res vac land	1,400			
Wigren Marial	Southwestern	1,400			
66 Robinson Ave We	26-17-21				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51
	East: 958057 North: 764036		County Tax	1,400	5.21
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-54	Price Ave			ACCT 00950	BILL 4855	
Wigren Douglas C	Res vac land	1,400				
Wigren Marial	Southwestern	1,400				
66 Robinson Ave We	26-17-22					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958057 North: 764066		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12	Method: LockBox
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-55	Price Ave			ACCT 00950	BILL 4856	
Wigren Douglas C	Res vac land	1,400				
Wigren Marial	Southwestern	1,400				
66 Robinson Ave We	26-17-23					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958057 North: 764097		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2506 Page: 92		Community Colleges	1,400	1.12	Method: LockBox
Bank: 1127	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.10-4-56	Price Ave			ACCT 00950	BILL 4857	
Kelley Clifford J	Res vac land	1,400				
50 Robinson Ave	Southwestern	1,400				
Jamestown, NY 14701-4231	26-17-24					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 764127		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-57	Price Ave			ACCT 00950	BILL 4858	
Kelley Clifford J	Res vac land	1,400				
50 Robinson Ave	Southwestern	1,400				
Jamestown, NY 14701-4231	26-17-25					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 764157		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-58	Price Ave			ACCT 00950	BILL 4859	
Kelley Clifford J	Res vac land	1,400				
50 Robinson Ave	Southwestern	1,400				
Jamestown, NY 14701-4231	26-17-26					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 764187		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.10-4-59	Price Ave			ACCT 00950	BILL 4860	
Kelley Clifford J	Res vac land	1,400				
50 Robinson Ave	Southwestern	1,400				
Jamestown, NY 14701-4231	26-17-27					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 958057 North: 764216		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-60	Price Ave			ACCT 00950	BILL 4861	
Kelley Clifford J	Res vac land	1,300				
50 Robinson Ave	Southwestern	1,300				
Jamestown, NY 14701-4231	26-17-28					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 85.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 958057 North: 764245		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		29.07	Reference: System
			Cel fire; lt & wt	1,300	1.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.18**
063889-386.10-4-61	Price Ave			ACCT 00950	BILL 4862	
Kelley Clifford J	Res vac land	1,800				
50 Robinson Ave	Southwestern	1,800				
Jamestown, NY 14701-4231	26-17-29					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 85.00		Medicaid	1,800	8.37	Notes: Processed as Delinquent
	East: 958057 North: 764279		County Tax	1,800	6.70	Collected At: System
	Deed Book: 2663 Page: 369		Community Colleges	1,800	1.44	Method: System
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash:
			Chargebacks	1,800	0.01	Check:
			School Relevy		40.25	Reference: System
			Cel fire; lt & wt	1,800	2.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.08**
063889-386.10-4-62	Price Ave			ACCT 00950	BILL 4863	
Hunter Jeffrey	Res vac land	1,800				
33 Price Ave We	Southwestern	1,800				
Jamestown, NY 14701	26-16-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 85.00		Medicaid	1,800	8.37	Notes: Processed as Delinquent
	East: 958057 North: 764358		County Tax	1,800	6.70	Collected At: System
	Deed Book: 2419 Page: 738		Community Colleges	1,800	1.44	Method: System
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash:
			Chargebacks	1,800	0.01	Check:
			School Relevy		40.25	Reference: System
			Cel fire; lt & wt	1,800	2.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-63	Price Ave			ACCT	00950	BILL 4864	
Hunter Jeffrey	Res vac land	1,600					
33 Price Ave We	Southwestern	1,600					
Jamestown, NY 14701	26-16-10						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 35.00 x 85.00		Medicaid		1,600	7.44	Notes: Processed as Delinquent
	East: 958056 North: 764396		County Tax		1,600	5.96	Collected At: System
	Deed Book: 2419 Page: 738		Community Colleges		1,600	1.28	Method: System
	Full Market Value:	1,600	Town Tax		1,600	7.98	Cash:
			Chargebacks		1,600	0.01	Check:
			School Relevy			35.79	Reference: System
			Cel fire; lt & wt		1,600	2.07	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$60.53**
063889-386.10-4-64	33 Price Ave			ACCT	00950	BILL 4865	
Hunter Jeffrey	1 Family Res	7,200	VETS 25% C COUNTY	$10,000.00			
33 Price Ave	Southwestern	59,100					
Jamestown, NY 14701-4240	26-16-11						Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $904.30
	Lot Dimensions 70.00 x 85.00		Medicaid		49,100	228.31	Notes: Processed as Paid
	East: 958056 North: 764449		County Tax		49,100	182.83	Collected At: LOCKBOX
	Deed Book: 2419 Page: 738		Community Colleges		49,100	39.18	Method: LockBox
Bank: 8000	Full Market Value:	59,100	Town Tax		59,100	294.91	Cash: $0.00
			Chargebacks		59,100	0.49	Check: $904.30
			Cel fire; lt & wt		59,100	76.63	Reference: MTBank 57
			Unpaid sewer		0	81.95	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$904.30**
063889-386.10-4-65	21 Price Ave			ACCT	00950	BILL 4866	
Slagle Edna	1 Family Res	11,600	AGED C/T/S COUNTY	$18,100.00			
21 Price Ave	Southwestern	36,200	AGED C/T/S TOWN	$18,100.00			
Jamestown, NY 14701-4240	26-16-12						Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $303.41
	Lot Dimensions 140.00 x 85.00		Medicaid		18,100	84.16	Notes: Processed as Paid
	East: 958055 North: 764554		County Tax		18,100	67.40	Collected At: Mail
	Deed Book: Page:		Community Colleges		18,100	14.44	Method:
	Full Market Value:	36,200	Town Tax		18,100	90.32	Cash: $0.00
			Chargebacks		18,100	0.15	Check: $303.41
			Cel fire; lt & wt		36,200	46.94	Reference: 1325
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$303.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-4-66	Price Ave			ACCT 00950	BILL 4867	
Storms Richard	Res vac land	1,600				
Storms Teri	Southwestern	1,600				
11 Price Ave	26-16-13					Delinquent: No
Jamestown, NY 14701-3338						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $24.99
	Lot Dimensions 35.00 x 85.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958054 North: 764640		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2201 Page: 00586		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.99
			Cel fire; lt & wt	1,600	2.07	Reference: 1051
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.10-4-67	Price Ave			ACCT 00950	BILL 4868	
Storms Richard	Res vac land	1,600				
Storms Teri	Southwestern	1,600				
11 Price Ave	26-16-14					Delinquent: No
Jamestown, NY 14701-3338						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $24.99
	Lot Dimensions 35.00 x 85.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958054 North: 764675		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2201 Page: 00586		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.99
			Cel fire; lt & wt	1,600	2.07	Reference: 1051
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.10-4-68	11 Price Ave			ACCT 00950	BILL 4869	
Storms Richard	1 Family Res	7,200				
Storms Teri	Southwestern	80,000				
11 Price Ave	26-16-15					Delinquent: No
Jamestown, NY 14701-4240						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,249.68
	Lot Dimensions 70.60 x 85.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 958055 North: 764728		County Tax	80,000	297.89	Collected At: Mail
	Deed Book: 2201 Page: 00586		Community Colleges	80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,249.68
			Cel fire; lt & wt	80,000	103.73	Reference: 1051
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,237.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-2	773-785 Fairmount Ave			ACCT 00950	BILL 4870	
Development Corp. James V Paig	Office bldg.	158,100				
775 Fairmount Ave	Southwestern	462,000				
Jamestown, NY 14701-2608	Includes 26-8-7,8 And 9					
	26-8-1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $7,473.29
	Lot Dimensions 250.00 x 116.00		Medicaid	462,000	2,148.28	Notes: Processed as Paid
	East: 958466 North: 764772		County Tax	462,000	1,720.32	Collected At: Mail
	Deed Book: 2455 Page: 751		Community Colleges	462,000	368.64	Method:
	Full Market Value:	462,000	Town Tax	462,000	2,305.40	Cash: $0.00
			Chargebacks	462,000	3.83	Check: $7,473.29
			Cel fire; lt & wt	462,000	599.02	Reference: 4785
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7,473.29**
063889-386.11-1-3	16 Frederick Blvd			ACCT 00950	BILL 4871	
Triscari Robert R F	1 Family Res	10,100				
16 Frederick Blvd We	Southwestern	73,000				
Jamestown, NY 14701	26-8-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,129.06
	Lot Dimensions 100.00 x 100.00		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 958464 North: 764664		County Tax	73,000	271.83	Collected At: Mail
	Deed Book: 1664 Page: 00193		Community Colleges	73,000	58.25	Method:
	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash: $0.00
			Chargebacks	73,000	0.61	Check: $1,129.06
			Cel fire; lt & wt	73,000	94.65	Reference: 144
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,129.06**
063889-386.11-1-4	Frederick Blvd			ACCT 00950	BILL 4872	
Spitale Roy	Res vac land	2,400				
Spitale Linda	Southwestern	2,400				
30 Frederick Blvd We	26-9-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $92.62
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958469 North: 764536		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 1876 Page: 00195		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $92.62
			School Relevy		53.67	Reference: 1673
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-5	30 Frederick Blvd			ACCT 00950 BILL 4873	
Spitale Roy	1 Family Res	5,900	VETS 15% C COUNTY	$6,000.00	
Spitale Linda	Southwestern	62,300			
30 Frederick Blvd	26-9-2				
Jamestown, NY 14701-4262					
	Lot Dimensions 50.00 x 100.00		Medicaid	56,300	261.79
	East: 958468 North: 764486		County Tax	56,300	209.64
	Deed Book: 1876 Page: 00195		Community Colleges	56,300	44.92
	Full Market Value:	62,300	Town Tax	62,300	310.88
			Chargebacks	62,300	0.52
			School Relevy		41.02
			Cel fire; lt & wt	62,300	80.78
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $1,302.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,302.90
Reference: 1673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,277.35**

063889-386.11-1-6	Frederick Blvd			ACCT 00950 BILL 4874	
Spitale Roy	Res vac land	2,400			
Spitale Linda	Southwestern	2,400			
30 Frederick Blvd We	26-9-3				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 958468 North: 764436		County Tax	2,400	8.94
	Deed Book: 1876 Page: 00195		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			School Relevy		53.67
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $92.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.62
Reference: 1673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.80**

063889-386.11-1-7	40 Frederick Blvd			ACCT 00950 BILL 4875	
Bergeson Allan H	1 Family Res	5,900	VETS 15% C COUNTY	$6,000.00	
40 Frederick Blvd We	Southwestern	57,100	AGED C COUNTY	$25,550.00	
Jamestown, NY 14701	26-9-4				
	Lot Dimensions 50.00 x 100.00		Medicaid	25,550	118.81
	East: 958467 North: 764388		County Tax	25,550	95.14
	Deed Book: 2326 Page: 695		Community Colleges	25,550	20.39
	Full Market Value:	57,100	Town Tax	57,100	284.93
			Chargebacks	57,100	0.47
			Cel fire; lt & wt	57,100	74.03

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $593.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.77
Reference: 4065
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-8 Smith Revocable Living Trust R Smith Revable Living Trust Mar 25 Berlkey St Jamestown, NY 14701-4301	25 Berkley St 1 Family Res Southwestern 26-10-1 Lot Dimensions 100.00 x 100.00 East: 958465 North: 764260 Deed Book: Page: Full Market Value:	10,100 82,000 82,000	ACCT 00950 BILL 4876 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$5,000.00 77,000 77,000 77,000 77,000 77,000 82,000	358.05 286.72 61.44 384.23 0.64 106.32
063889-386.11-1-9 Mlacker Cherie L Hansen Jason 56 Frederick Blvd Jamestown, NY 14701-4264	56 Frederick Blvd 1 Family Res Southwestern 26-10-2 Lot Dimensions 100.00 x 100.00 East: 958462 North: 764157 Deed Book: 2273 Page: 788 Full Market Value:	10,100 91,000 91,000	ACCT 00950 BILL 4877 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	91,000 91,000 91,000 91,000 91,000 91,000 0	423.15 338.85 72.61 454.09 0.76 1,364.21 117.99 327.80
063889-386.11-1-10 Seeley Fred -LU Seeley Winifred -LU PO Box 4 Lakewood, NY 14750	70 Frederick Blvd 1 Family Res Southwestern 26-11-1 Lot Dimensions 100.00 x 100.00 East: 958459 North: 764008 Deed Book: 2635 Page: 376 Full Market Value:	10,100 65,000 65,000	ACCT 00950 BILL 4878 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $29,500.00 29,500 29,500 29,500 65,000 65,000 65,000	137.17 109.85 23.54 324.35 0.54 84.28

063889-386.11-1-8
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,197.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.40
Reference: 2521
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,197.40**

063889-386.11-1-9
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $3,161.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,161.45
Reference: 190
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,099.46**

063889-386.11-1-10
Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $679.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.73
Reference: 1250
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-11	78 Frederick Blvd			ACCT 00950	BILL 4879	
Millspaw Roger M Millspaw Joyce R 78 Frederick Blvd Jamestown, NY 14701	1 Family Res Southwestern 26-11-2	10,100 71,500				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,105.85
	Lot Dimensions 100.00 x 100.00 East: 958458 North: 763911 Deed Book: 2683 Page: 159 Full Market Value:	71,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,500 71,500 71,500 71,500 71,500 71,500	332.47 266.24 57.05 356.79 0.59 92.71	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,105.85 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,105.85**
063889-386.11-1-12	92 Frederick Blvd			ACCT 00950	BILL 4880	
Borysoff Michael P III Borysoff Tina F 92 Frederick Blvd Jamestown, NY 14701-4272	1 Family Res Southwestern 26-12-1	10,100 97,800				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,840.43
Bank: 7997	Lot Dimensions 100.00 x 100.00 East: 958453 North: 763763 Deed Book: 2444 Page: 964 Full Market Value:	97,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	97,800 97,800 97,800 97,800 97,800 97,800 0	454.77 364.17 78.04 488.03 0.81 126.81 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,840.43 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,840.43**
063889-386.11-1-13	96 Frederick Blvd			ACCT 00950	BILL 4881	
Weilacher Kenneth E Weilacher Judy A 96 Frederick Blvd Jamestown, NY 14701-4272	1 Family Res Southwestern 26-12-2	10,100 73,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,129.06
	Lot Dimensions 100.00 x 100.00 East: 958451 North: 763660 Deed Book: 2295 Page: 410 Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,000 73,000 73,000 73,000 73,000 73,000	339.45 271.83 58.25 364.27 0.61 94.65	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,129.06 Reference: 443 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,129.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-14	106 Frederick Blvd			ACCT 00950	BILL 4882	
Pike Judy K	1 Family Res	10,100				
106 Frederick Blvd	Southwestern	87,300				
Jamestown, NY 14701	26-13-2					
	26-13-1					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,350.21
	Lot Dimensions 100.00 x 100.00		Medicaid	87,300	405.94	Notes: Processed as Paid
	East: 958446 North: 763509		County Tax	87,300	325.07	Collected At: Mail
	Deed Book: 2012 Page: 2853		Community Colleges	87,300	69.66	Method:
	Full Market Value:	87,300	Town Tax	87,300	435.63	Cash: $0.00
			Chargebacks	87,300	0.72	Check: $1,350.21
			Cel fire; lt & wt	87,300	113.19	Reference: 149
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,350.21**
063889-386.11-1-15	112 Frederick Blvd			ACCT 00950	BILL 4883	
Moore Robert	1 Family Res	5,900				
112 Frederick Blvd	Southwestern	42,000				
Jamestown, NY 14701-4272	26-13-3					
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $662.58
	Lot Dimensions 50.00 x 100.00		Medicaid	42,000	195.30	Notes: Processed as Paid
	East: 958445 North: 763435		County Tax	42,000	156.39	Collected At: Mail
	Deed Book: 2600 Page: 704		Community Colleges	42,000	33.51	Method:
	Full Market Value:	42,000	Town Tax	42,000	209.58	Cash: $0.00
			Chargebacks	42,000	0.35	Check: $662.58
			Cel fire; lt & wt	42,000	54.46	Reference: 141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$649.59**
063889-386.11-1-16	116 Frederick Blvd			ACCT 00950	BILL 4884	
Nelson Michael G	1 Family Res	5,900				
8700 Brookfield Dr	Southwestern	33,000				
Austin, TX 78758	26-13-4					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $510.39
	Lot Dimensions 50.00 x 100.00		Medicaid	33,000	153.45	Notes: Processed as Paid
	East: 958444 North: 763387		County Tax	33,000	122.88	Collected At: LOCKBOX
	Deed Book: 2652 Page: 636		Community Colleges	33,000	26.33	Method: LockBox
	Full Market Value:	33,000	Town Tax	33,000	164.67	Cash: $0.00
			Chargebacks	33,000	0.27	Check: $510.39
			Cel fire; lt & wt	33,000	42.79	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$510.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-17	124 Frederick Blvd			ACCT 00950	BILL 4885	
McMahon Richard C	1 Family Res	5,900				
McMahon Julia B	Southwestern	45,000				
79 Nottingham Cir	26-14-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $695.99
	Lot Dimensions 50.00 x 100.00		Medicaid	45,000	209.25	Notes: Processed as Paid
	East: 958444 North: 763287		County Tax	45,000	167.56	Collected At: LOCKBOX
	Deed Book: 2539 Page: 534		Community Colleges	45,000	35.91	Method: LockBox
Bank: 2141	Full Market Value:	45,000	Town Tax	45,000	224.55	Cash: $0.00
			Chargebacks	45,000	0.37	Check: $695.99
			Cel fire; lt & wt	45,000	58.35	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$695.99**
063889-386.11-1-18	132 Frederick Blvd			ACCT 00950	BILL 4886	
Best Richard T	1 Family Res	10,100				
132 Frederick Blvd	Southwestern	76,500				
Jamestown, NY 14701-4270	26-14-2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,183.18
	Lot Dimensions 100.00 x 100.00		Medicaid	76,500	355.72	Notes: Processed as Paid
	East: 958443 North: 763212		County Tax	76,500	284.86	Collected At: LOCKBOX
	Deed Book: 2678 Page: 193		Community Colleges	76,500	61.04	Method: LockBox
Bank: 7997	Full Market Value:	76,500	Town Tax	76,500	381.74	Cash: $0.00
			Chargebacks	76,500	0.63	Check: $1,183.18
			Cel fire; lt & wt	76,500	99.19	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,183.18**
063889-386.11-1-19	136 Frederick Blvd			ACCT 00950	BILL 4887	
Baraniewicz Julianne	1 Family Res	5,900				
136 Frederick Blvd	Southwestern	94,400				
Jamestown, NY 14701-4270	26-14-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,460.03
	Lot Dimensions 50.00 x 100.00		Medicaid	94,400	438.96	Notes: Processed as Paid
	East: 958441 North: 763138		County Tax	94,400	351.51	Collected At: LOCKBOX
	Deed Book: 2474 Page: 296		Community Colleges	94,400	75.32	Method: LockBox
Bank: 8000	Full Market Value:	94,400	Town Tax	94,400	471.06	Cash: $0.00
			Chargebacks	94,400	0.78	Check: $1,460.03
			Cel fire; lt & wt	94,400	122.40	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,460.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-20	Grove St			ACCT 00950	BILL 4888	
Baraniewicz Julianne	Res vac land	2,200				
136 Frederick Blvd We	Southwestern	2,200				
Jamestown, NY 14701	26-14-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 45.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958369 North: 763165		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2474 Page: 296		Community Colleges	2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.11-1-21	Grove St			ACCT 00950	BILL 4889	
Delorenzo David W J	Res vac land	2,200				
3517 Palmer Rd	Southwestern	2,200				
Ransomville, NY 14131	26-14-5					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 45.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958324 North: 763166		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2455 Page: 601		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.11-1-22	Grove St			ACCT 00950	BILL 4890	
Delorenzo David W J	Res vac land	2,200				
3517 Palmer Rd	Southwestern	2,200				
Ransomville, NY 14131	26-14-6					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 45.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958279 North: 763167		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2445 Page: 601		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-23	Grove St			ACCT 00950	BILL 4891	
Delorenzo David W J	Res vac land	2,100				
3517 Palmer Rd	Southwestern	2,100				
Ransomville, NY 14131	26-14-7					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $32.48
	Lot Dimensions 44.30 x 100.00		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 958236 North: 763169		County Tax	2,100	7.82	Collected At: LOCKBOX
	Deed Book: 2445 Page: 601		Community Colleges	2,100	1.68	Method: LockBox
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $32.48
			Cel fire; lt & wt	2,100	2.72	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.48**
063889-386.11-1-24	Faber St			ACCT 00950	BILL 4892	
Seekings Paul	Res vac land	2,300				
Seekings Joyce M	Southwestern	2,300				
15 Faber St We	26-14-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 48.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958236 North: 763270		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2493 Page: 907		Community Colleges	2,300	1.84	Method: LockBox
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-25	15 Faber St			ACCT 00950	BILL 4893	
Seekins Paul	1 Family Res	5,400				
Seekins Joyce M	Southwestern	66,800				
15 Faber St We	26-14-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,033.16
	Lot Dimensions 45.00 x 100.00		Medicaid	66,800	310.62	Notes: Processed as Paid
	East: 958281 North: 763268		County Tax	66,800	248.74	Collected At: LOCKBOX
	Deed Book: 2493 Page: 907		Community Colleges	66,800	53.30	Method: LockBox
Bank: 8000	Full Market Value:	66,800	Town Tax	66,800	333.34	Cash: $0.00
			Chargebacks	66,800	0.55	Check: $1,033.16
			Cel fire; lt & wt	66,800	86.61	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,033.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-26	11 Faber St			ACCT 00950	BILL 4894		
Brown Aaron M	1 Family Res	9,400					
Brown Tonia N	Southwestern	56,500					
11 Faber St	26-14-10						
Jamestown, NY 14701-4276							
	Lot Dimensions 90.00 x 100.00		Medicaid		56,500	262.72	
	East: 958349 North: 763267		County Tax		56,500	210.39	
	Deed Book: 2617 Page: 741		Community Colleges		56,500	45.08	
	Full Market Value:	56,500	Town Tax		56,500	281.94	
			Chargebacks		56,500	0.47	
			Cel fire; lt & wt		56,500	73.26	

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $873.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $873.86
Reference: 137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$873.86**

063889-386.11-1-27	10 Faber St			ACCT 00950	BILL 4895		
Kost Barbara M -LU	1 Family Res	5,500	VETS T TOWN	$3,700.00			
Kost Robert Andrew -Rem	Southwestern	70,000	VETS 25% C COUNTY	$10,000.00			
10 Faber St We	26-13-5						
Jamestown, NY 14701							
	Lot Dimensions 46.00 x 100.00		Medicaid		60,000	279.00	
	East: 958371 North: 763414		County Tax		60,000	223.42	
	Deed Book: 2506 Page: 150		Community Colleges		60,000	47.88	
	Full Market Value:	70,000	Town Tax		66,300	330.84	
			Chargebacks		66,300	0.55	
			Cel fire; lt & wt		70,000	90.76	

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $972.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $972.45
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$972.45**

063889-386.11-1-28	115 Robinson Ave			ACCT 00950	BILL 4896		
Spoon Dennis A	1 Family Res	11,800					
Spoon Carol B	Southwestern	85,000					
115 Robinson Ave	26-13-6						
Jamestown, NY 14701							
	Lot Dimensions 100.00 x 137.90		Medicaid		85,000	395.25	
	East: 958281 North: 763417		County Tax		85,000	316.51	
	Deed Book: 2013 Page: 2269		Community Colleges		85,000	67.82	
	Full Market Value:	85,000	Town Tax		85,000	424.15	
			Chargebacks		85,000	0.71	
			Cel fire; lt & wt		85,000	110.21	

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,314.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,314.65
Reference: MTBank 7
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,314.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-29	Exeter St			ACCT 00950	BILL 4897	
Carlson Marc	Res vac land	2,400				
2533 Costero Magestiuoso	Southwestern	2,400				
San Clemente, CA 92673-6424	26-13-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Delinquent
	East: 958235 North: 763515		County Tax	2,400	8.94	Collected At: System
	Deed Book: 2610 Page: 317		Community Colleges	2,400	1.92	Method: System
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash:
			Chargebacks	2,400	0.02	Check:
			School Relevy		53.67	Reference: System
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.11-1-30	Exeter St			ACCT 00950	BILL 4898	
Carlson Marc	Res vac land	2,200				
2533 Costero Magestuso	Southwestern	2,200				
San Clemente, CA 92673-6424	26-13-8					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 46.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Delinquent
	East: 958281 North: 763514		County Tax	2,200	8.19	Collected At: System
	Deed Book: 2610 Page: 317		Community Colleges	2,200	1.76	Method: System
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash:
			Chargebacks	2,200	0.02	Check:
			School Relevy		49.20	Reference: System
			Cel fire; lt & wt	2,200	2.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$83.23**
063889-386.11-1-31	Exeter St			ACCT 00950	BILL 4899	
Kost Robert Andrew	Res vac land	2,200				
John Allan	Southwestern	2,200				
L U To Barbara M Kost	26-13-9					Delinquent: No
10 Faber St We						Date Paid/Returned: 01/15/2014
Jamestown, NY 14701						Amount Paid/Returned: $34.03
	Lot Dimensions 46.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958328 North: 763513		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2506 Page: 150		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-32	Exeter St			ACCT 00950	BILL 4900	
Kost Robert Andrew	Res vac land	2,200				
John Allan	Southwestern	2,200				
L U To Barbara M Kost	26-13-10					Delinquent: No
10 Faber St We						Date Paid/Returned: 01/15/2014
Jamestown, NY 14701						Amount Paid/Returned: $34.03
	Lot Dimensions 46.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958373 North: 763512		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2506 Page: 150		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.11-1-33	Exeter St			ACCT 00950	BILL 4901	
Weilacher Kenneth E	Vac w/imprv	2,200				
Weilacher Judy A	Southwestern	2,500				
96 Frederick Blvd We	26-12-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 47.00 x 100.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 958378 North: 763662		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2295 Page: 410		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: 443
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**
063889-386.11-1-34	Exeter St			ACCT 00950	BILL 4902	
Lindquist Marvin P	Res vac land	2,200				
770 Southwestern Dr	Southwestern	2,200				
Lakewood, NY 14750-2141	26-12-4					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 47.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958332 North: 763663		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2333 Page: 281		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-35	Exeter St			ACCT	00950	BILL	4903
Lindquist Marvin P	Res vac land	2,200					
Lindquist Flavia P	Southwestern	2,200					
770 Southwestern Dr	26-12-5						
Lakewood, NY 14750-2141							
	Lot Dimensions 47.00 x 100.00		Medicaid		2,200	10.23	
	East: 958286 North: 763664		County Tax		2,200	8.19	
	Deed Book: Page:		Community Colleges		2,200	1.76	
	Full Market Value:	2,200	Town Tax		2,200	10.98	
			Chargebacks		2,200	0.02	
			Cel fire; lt & wt		2,200	2.85	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.11-1-36	Exeter St			ACCT	00950	BILL	4904
Lindquist Marvin P	Res vac land	2,200					
Lindquist Flavia P	Southwestern	2,200					
770 Southwester Dr	26-12-6						
Lakewood, NY 14750-2141							
	Lot Dimensions 47.50 x 100.00		Medicaid		2,200	10.23	
	East: 958237 North: 763665		County Tax		2,200	8.19	
	Deed Book: Page:		Community Colleges		2,200	1.76	
	Full Market Value:	2,200	Town Tax		2,200	10.98	
			Chargebacks		2,200	0.02	
			Cel fire; lt & wt		2,200	2.85	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 66
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.11-1-37	21 Devon St			ACCT	00950	BILL	4905
Lindquist Marvin P	1 Family Res	11,500	VETS T TOWN	$600.00			
Lindquist Flavia P	Southwestern	71,700	VETS 15% C COUNTY	$6,000.00			
c/o Bruce Lindquist	26-12-7						
256 Erickson Rd							
Kennedy, NY 14747							
	Lot Dimensions 121.70 x 100.00		Medicaid		65,700	305.50	
	East: 958272 North: 763766		County Tax		65,700	244.64	
	Deed Book: Page:		Community Colleges		65,700	52.42	
	Full Market Value:	71,700	Town Tax		71,100	354.79	
			Chargebacks		71,100	0.59	
			Cel fire; lt & wt		71,700	92.96	
			Unpaid sewer		0	74.50	

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,125.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,125.40
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,125.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-38	Devon St			ACCT 00950	BILL 4906	
Borysoff Michael P III	Res vac land	1,100				
Borysoff Tina F	Southwestern	1,100				
92 Frederick Blvd We	26-12-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 23.50 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958345 North: 763766		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2444 Page: 964		Community Colleges	1,100	0.88	Method: LockBox
Bank: 7997	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.11-1-39	Devon St			ACCT 00950	BILL 4907	
Borysoff Michael P III	Res vac land	2,200				
Borysoff Tina F	Southwestern	2,200				
92 Frederick Blvd We	26-12-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 47.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 958380 North: 763765		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2444 Page: 964		Community Colleges	2,200	1.76	Method: LockBox
Bank: 7997	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.11-1-40	12 Devon St			ACCT 00950	BILL 4908	
Walrod James M	1 Family Res	9,800	VETS 15% C COUNTY	$6,000.00		
Walrod Katherine S	Southwestern	79,900				
12 Devon St	26-11-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,180.75
	Lot Dimensions 96.00 x 100.00		Medicaid	73,900	343.63	Notes: Processed as Paid
	East: 958363 North: 763912		County Tax	73,900	275.18	Collected At: Mail
	Deed Book: 2585 Page: 201		Community Colleges	73,900	58.97	Method:
Bank: 390	Full Market Value:	79,900	Town Tax	79,900	398.71	Cash: $0.00
			Chargebacks	79,900	0.66	Check: $1,180.75
			Cel fire; lt & wt	79,900	103.60	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,180.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-41	75 Robinson Ave			ACCT 00950	BILL 4909	
Maitland Jo Anne Ryan Timothy 75 Robinson Ave Jamestown, NY 14701	1 Family Res Southwestern 26-11-4	9,900 78,200				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,209.48
	Lot Dimensions 97.10 x 100.00 East: 958264 North: 763915 Deed Book: 2696 Page: 903 Full Market Value:	78,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,200 78,200 78,200 78,200 78,200 78,200	363.63 291.19 62.40 390.22 0.65 101.39	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,209.48 Reference: 460002912 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,209.48**
063889-386.11-1-42	69 Robinson Ave			ACCT 00950	BILL 4910	
Sweet Sandra K 69 Robinson Ave Jamestown, NY 14701-4232	1 Family Res Southwestern Includes 26-11-6 26-11-5	10,100 110,700				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,712.14
	Lot Dimensions 100.00 x 100.00 East: 958270 North: 764010 Deed Book: 2012 Page: 2351 Full Market Value:	110,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,700 110,700 110,700 110,700 110,700 110,700	514.75 412.21 88.33 552.40 0.92 143.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,712.14 Reference: 297 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,712.14**
063889-386.11-1-43	Cutler St			ACCT 00950	BILL 4911	
Sweet Sandra K 69 Robinson Ave Jamestown, NY 14701	Res vac land Southwestern 26-11-7	2,300 2,300				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $35.57
	Lot Dimensions 48.00 x 100.00 East: 958341 North: 764009 Deed Book: 2567 Page: 214 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.69 8.56 1.84 11.48 0.02 2.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.57 Reference: 297 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-44	Cutler St			ACCT 00950	BILL 4912	
Seeley Fred -LU	Res vac land	2,300				
Seeley Winifred -LU	Southwestern	2,300				
PO Box 4	26-11-8					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 48.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958388 North: 764009		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2635 Page: 376		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.60
			Chargebacks	2,300	0.02	Check: $34.97
			Cel fire; lt & wt	2,300	2.98	Reference: 1250
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-45	Cutler St			ACCT 00950	BILL 4913	
Smith Revable Living Trust Ric	Res vac land	2,300				
Smith Revable Living Trust Mar	Southwestern	2,300				
Attn: D & Margaret P	26-10-3					Delinquent: No
Smith Rvcbl Living Of Richard						Date Paid/Returned: 01/14/2014
25 Berkley St We						Amount Paid/Returned: $35.57
Jamestown, NY 14701	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958390 North: 764159		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 2521
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-46	Cutler St			ACCT 00950	BILL 4914	
Mead Walter S	Res vac land	2,300				
Mead Joyce L	Southwestern	2,300				
45 Robinson Ave We	26-10-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958343 North: 764160		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	2,300	1.84	Method: LockBox
Bank: 7997	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-47	Cutler St			ACCT 00950	BILL 4915	
Mead Walter S	Res vac land	2,300				
Mead Joyce L	Southwestern	2,300				
45 Robinson Ave We	26-10-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958294 North: 764161		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	2,300	1.84	Method: LockBox
Bank: 7997	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-48	Cutler St			ACCT 00950	BILL 4916	
Mead Walter S	Res vac land	2,400				
Mead Joyce L	Southwestern	2,400				
45 Robinson Ave We	26-10-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.20 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958242 North: 764162		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	2,400	1.92	Method: LockBox
Bank: 7997	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-1-49	45 Robinson Ave			ACCT 00950	BILL 4917	
Mead Walter S	1 Family Res	6,300	VETS 25% C COUNTY	$10,000.00		
Mead Joyce L	Southwestern	60,000				
45 Robinson Ave	26-10-7					Delinquent: No
Jamestown, NY 14701-4232						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $836.27
	Lot Dimensions 54.40 x 100.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 958243 North: 764263		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	50,000	39.90	Method: LockBox
Bank: 7997	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $836.27
			Cel fire; lt & wt	60,000	77.79	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$836.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-50	Berkley St			ACCT 00950	BILL 4918	
Mead Walter S	Res vac land	2,300				
Mead Joyce L	Southwestern	2,300				
45 Robinson Ave We	26-10-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958295 North: 764263		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	2,300	1.84	Method: LockBox
Bank: 7997	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-51	Berkley St			ACCT 00950	BILL 4919	
Mead Walter S	Res vac land	2,300				
Mead Joyce L	Southwestern	2,300				
45 Robinson Ave We	26-10-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958343 North: 764262		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2421 Page: 77		Community Colleges	2,300	1.84	Method: LockBox
Bank: 7997	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.11-1-52	Berkley St			ACCT 00950	BILL 4920	
Smith Revable Living Trust Ric	Res vac land	2,300				
Smith Revable Living Trust Mar	Southwestern	2,300				
Attn: Richard D & Margaret P	26-10-10					Delinquent: No
25 Berkley St						Date Paid/Returned: 01/14/2014
Jamestown, NY 14701-4250						Amount Paid/Returned: $35.57
	Lot Dimensions 49.00 x 100.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 958392 North: 764261		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 2521
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-53	Berkley St			ACCT 00950	BILL 4921	
Bergeson Allan H	Res vac land	2,400				
40 Frederick Blvd We	Southwestern	2,400				
Jamestown, NY 14701	26-9-5					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958394 North: 764413		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2326 Page: 695		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 4066
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-1-54	Berkley St			ACCT 00950	BILL 4922	
Eckwahl Abbey L	Res vac land	2,400				
40 Berkley St WE	Southwestern	2,400				
Jamestown, NY 14701-4249	26-9-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958345 North: 764414		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2604 Page: 918		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-1-55	Berkley St			ACCT 00950	BILL 4923	
Eckwahl Abbey L	Res vac land	2,400				
40 Berkley St WE	Southwestern	2,400				
Jamestown, NY 14701-4249	26-9-7					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958295 North: 764415		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2604 Page: 918		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-56	40 Berkley St			ACCT 00950	BILL 4924		
Eckwahl Abbey L	1 Family Res	6,100					
40 Berkley St WE	Southwestern	75,000					
Jamestown, NY 14701	26-9-8						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,487.77
	Lot Dimensions 52.50 x 100.00		Medicaid		75,000	348.75	Notes: Processed as Paid
	East: 958243 North: 764415		County Tax		75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2604 Page: 918		Community Colleges		75,000	59.84	Method: LockBox
Bank: 0337	Full Market Value:	75,000	Town Tax		75,000	374.25	Cash: $0.00
			Chargebacks		75,000	0.62	Check: $1,487.77
			Cel fire; lt & wt		75,000	97.24	Reference: MTBank 57
			Unpaid sewer		0	327.80	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,487.77**
063889-386.11-1-57	29 Robinson Ave			ACCT 00950	BILL 4925		
Cruz Candida	1 Family Res	6,500	VETS 15% C COUNTY	$6,000.00			
29 Robinson Ave	Southwestern	48,700	AGED C COUNTY	$21,350.00			
Jamestown, NY 14701-4215	26-9-9						
							Delinquent: No
							Date Paid/Returned: 02/20/2014
							Amount Paid/Returned: $507.40
	Lot Dimensions 56.00 x 100.00		Medicaid		21,350	99.28	Notes: Processed as Paid
	East: 958242 North: 764514		County Tax		21,350	79.50	Collected At: LOCKBOX
	Deed Book: 2312 Page: 352		Community Colleges		21,350	17.04	Method: LockBox
	Full Market Value:	48,700	Town Tax		48,700	243.02	Cash: $0.00
			Chargebacks		48,700	0.40	Check: $507.40
			Cel fire; lt & wt		48,700	63.14	Reference: MTBank 86
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$502.38**
063889-386.11-1-58	Arlington St			ACCT 00950	BILL 4926		
Johnson David C	Res vac land	2,400					
Johnson Nancy Lee	Southwestern	2,400					
11 Arlington St	26-9-10						
Jamestown, NY 14701-4201							
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid		2,400	11.16	Notes: Processed as Paid
	East: 958296 North: 764513		County Tax		2,400	8.94	Collected At: Mail
	Deed Book: 2013 Page: 1213		Community Colleges		2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax		2,400	11.98	Cash: $0.00
			Chargebacks		2,400	0.02	Check: $37.13
			Cel fire; lt & wt		2,400	3.11	Reference: 740
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$37.13**

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063889-386.11-1-59	11 Arlington St			ACCT 00950	BILL 4927	
Johnson David C LU	1 Family Res	10,100	VETS 15% C COUNTY	$6,000.00		
Johnson Nancy Lee LU	Southwestern	94,200				
11 Arlington St	26-9-11					
Jamestown, NY 14701-4201						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,401.91
	Lot Dimensions 100.00 x 100.00		Medicaid	88,200	410.13	Notes: Processed as Paid
	East: 958370 North: 764512		County Tax	88,200	328.42	Collected At: Mail
	Deed Book: 2013 Page: 1213		Community Colleges	88,200	70.38	Method:
	Full Market Value:	94,200	Town Tax	94,200	470.06	Cash: $0.00
			Chargebacks	94,200	0.78	Check: $1,401.91
			Cel fire; lt & wt	94,200	122.14	Reference: 740
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,401.91**
063889-386.11-1-60	10 Arlington St			ACCT 00950	BILL 4928	
Barrelle Janice	1 Family Res	10,100				
10 Arlington St We	Southwestern	85,000				
Jamestown, NY 14701-4202	26-8-3					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,314.65
	Lot Dimensions 100.00 x 100.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 958364 North: 764665		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: 1825 Page: 00546		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,314.65
			Cel fire; lt & wt	85,000	110.21	Reference: 1284
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.11-1-61	18 Arlington St			ACCT 00950	BILL 4929	
Potkovick Rosella M	1 Family Res	5,900				
PO Box 257	Southwestern	89,000				
Fredonia, NY 14063-0257	26-8-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	89,000	413.85	Notes: Processed as Delinquent
	East: 958289 North: 764666		County Tax	89,000	331.40	Collected At: System
	Deed Book: 2481 Page: 283		Community Colleges	89,000	71.02	Method: System
	Full Market Value:	89,000	Town Tax	89,000	444.11	Cash:
			Chargebacks	89,000	0.74	Check:
			School Relevy		1,990.39	Reference: System
			Cel fire; lt & wt	89,000	115.40	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,694.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-1-62	Arlington St			ACCT 00950	BILL 4930	
Potkovick Rosella M	Res vac land	2,200				
PO Box 257	Southwestern	2,200				
Fredonia, NY 14063-0257	26-8-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 46.90 x 102.00		Medicaid	2,200	10.23	Notes: Processed as Delinquent
	East: 958240 North: 764667		County Tax	2,200	8.19	Collected At: System
	Deed Book: 2481 Page: 283		Community Colleges	2,200	1.76	Method: System
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash:
			Chargebacks	2,200	0.02	Check:
			School Relevy		49.20	Reference: System
			Cel fire; lt & wt	2,200	2.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$83.23**
063889-386.11-1-63	Fairmount Ave			ACCT 00950	BILL 4931	
James V. Paige Jr. Development	Vacant comm	1,600				
775 Fairmount Ave	Southwestern	1,600				
Jamestown, NY 14701	was right-of-way					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 2.00 x 116.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958254 North: 764768		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2013 Page: 1330		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 4785
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.11-2-1	Fairmount Ave			ACCT 00950	BILL 4932	
Duncanson Sandra R	Res vac land	2,400				
5415 Crestwood Rd	Southwestern	2,400				
Bemus Point, NY 14712	26-3-3					Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $37.50
	Lot Dimensions 50.00 x 102.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958609 North: 764774		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2426 Page: 952		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.50
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-2	751 Fairmount Ave			ACCT 00950	BILL 4933	
Duncanson Sandra R	1 Family Res	4,600				
5415 Crestwood Rd	Southwestern	50,000				
Bemus Point, NY 14712	26-3-2					
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: $781.05
	Lot Dimensions 50.00 x 102.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 958659 North: 764773		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2426 Page: 952		Community Colleges	50,000	39.90	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $781.05
			Cel fire; lt & wt	50,000	64.83	Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$773.32**
063889-386.11-2-3	747 Fairmount Ave			ACCT 00950	BILL 4934	
Sweet Merle E	1 Family Res	10,200				
Sweet Betty	Southwestern	83,500				
747 Fairmount Ave	26-3-1					
Jamestown, NY 14701-2668						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,291.44
	Lot Dimensions 100.00 x 102.00		Medicaid	83,500	388.27	Notes: Processed as Paid
	East: 958735 North: 764772		County Tax	83,500	310.92	Collected At: LOCKBOX
	Deed Book: 2232 Page: 538		Community Colleges	83,500	66.63	Method: LockBox
	Full Market Value:	83,500	Town Tax	83,500	416.67	Cash: $0.00
			Chargebacks	83,500	0.69	Check: $1,291.44
			Cel fire; lt & wt	83,500	108.26	Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,291.44**
063889-386.11-2-4	Avalon Blvd			ACCT 00950	BILL 4935	
Shellberg, The Estate of Carl	Res vac land	2,400				
Anna L. Shellberg	Southwestern	2,400				
17 Frederick Blvd	26-4-1					
Jamestown, NY 14701-4222						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958733 North: 764679		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-5	Avalon Blvd			ACCT 00950	BILL 4936	
Shellberg, The Estate of Carl c/o Anna L Shellberg 17 Frederick Blvd Jamestown, NY 14701-4222	Res vac land Southwestern 26-4-2	2,400 2,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 958732 North: 764630 Deed Book: Page: Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.11-2-6	Avalon Blvd			ACCT 00950	BILL 4937	
Abbey David D 19 Frederick Blvd We Jamestown, NY 14701	Vac w/imprv Southwestern 26-4-3	2,400 10,100				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $156.21
	Lot Dimensions 50.00 x 100.00 East: 958730 North: 764579 Deed Book: 2330 Page: 971 Full Market Value:	10,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,100 10,100 10,100 10,100 10,100 10,100	46.96 37.61 8.06 50.40 0.08 13.10	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $156.21 Reference: 1715 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$156.21**
063889-386.11-2-7	Avalon Blvd			ACCT 00950	BILL 4938	
Jones Thomas L 28 Avalon Blvd Jamestown, NY 14701	Res vac land Southwestern 26-4-4	2,400 2,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 105.00 East: 958726 North: 764528 Deed Book: 2011 Page: 5766 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-8	28 Avalon Blvd			ACCT 00950	BILL 4939	
Jones Thomas L	1 Family Res	8,500				
28 Avalon Blvd	Southwestern	79,900				
Jamestown, NY 14701	26-4-5					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,235.77
	Lot Dimensions 75.00 x 105.00		Medicaid	79,900	371.53	Notes: Processed as Paid
	East: 958725 North: 764466		County Tax	79,900	297.52	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5766		Community Colleges	79,900	63.75	Method: LockBox
Bank: 0365	Full Market Value:	79,900	Town Tax	79,900	398.71	Cash: $0.00
			Chargebacks	79,900	0.66	Check: $1,235.77
			Cel fire; lt & wt	79,900	103.60	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,235.77**
063889-386.11-2-9	4 Berkley St			ACCT 00950	BILL 4940	
Toms Billy R	1 Family Res	8,500				
Toms C. Kay	Southwestern	83,000				
4 Berkley St	26-4-6					
Jamestown, NY 14701-4309						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,283.72
	Lot Dimensions 75.00 x 105.00		Medicaid	83,000	385.95	Notes: Processed as Paid
	East: 958723 North: 764393		County Tax	83,000	309.06	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2989		Community Colleges	83,000	66.23	Method: LockBox
Bank: 7997	Full Market Value:	83,000	Town Tax	83,000	414.17	Cash: $0.00
			Chargebacks	83,000	0.69	Check: $1,283.72
			Cel fire; lt & wt	83,000	107.62	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,283.72**
063889-386.11-2-10	48 Avalon Blvd			ACCT 00950	BILL 4941	
Gerdy Vicki A	1 Family Res	10,300				
48 Avalon Blvd	Southwestern	87,000				
Jamestown, NY 14701-4304	26-5-1					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,427.53
	Lot Dimensions 100.00 x 105.00		Medicaid	87,000	404.55	Notes: Processed as Paid
	East: 958719 North: 764254		County Tax	87,000	323.96	Collected At: LOCKBOX
	Deed Book: 2342 Page: 644		Community Colleges	87,000	69.42	Method: LockBox
	Full Market Value:	87,000	Town Tax	87,000	434.13	Cash: $0.00
			Chargebacks	87,000	0.72	Check: $1,427.53
			Cel fire; lt & wt	87,000	112.80	Reference: MTBank 53
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,427.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-11	56 Avalon Blvd			ACCT 00950	BILL 4942
Casler Cynthia	1 Family Res	10,300			
56 Avalon Blvd	Southwestern	87,500			
Jamestown, NY 14701-4304	26-5-2				
	Lot Dimensions 100.00 x 105.00		Medicaid	87,500	406.87
	East: 958717 North: 764152		County Tax	87,500	325.82
	Deed Book: 2574 Page: 341		Community Colleges	87,500	69.82
	Full Market Value:	87,500	Town Tax	87,500	436.63
			Chargebacks	87,500	0.73
			Cel fire; lt & wt	87,500	113.45
			Unpaid sewer	0	238.40

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,591.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,591.72
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,591.72**

063889-386.11-2-12	64 Avalon Blvd			ACCT 00950	BILL 4943
Caruso Thomas G	1 Family Res	10,300			
Caruso Lori J	Southwestern	45,500			
316 Marvin Parkay	26-5-3				
Jamestown, NY 14701					
	Lot Dimensions 100.00 x 105.00		Medicaid	45,500	211.57
	East: 958715 North: 764053		County Tax	45,500	169.43
	Deed Book: 2013 Page: 1585		Community Colleges	45,500	36.31
	Full Market Value:	45,500	Town Tax	45,500	227.05
			Chargebacks	45,500	0.38
			Cel fire; lt & wt	45,500	58.99
			Unpaid sewer	0	163.90

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $867.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $867.63
Reference: 1103
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$867.63**

063889-386.11-2-13	72 Avalon Blvd			ACCT 00950	BILL 4944
Samuelson Robert J	1 Family Res	10,300	VETS 15% C COUNTY	$6,000.00	
Samuelson Elaine H	Southwestern	86,000			
72 Avalon Ave	26-5-4				
Jamestown, NY 14701-4304					
	Lot Dimensions 100.00 x 105.00		Medicaid	80,000	372.00
	East: 958713 North: 763952		County Tax	80,000	297.89
	Deed Book: 2698 Page: 925		Community Colleges	80,000	63.83
	Full Market Value:	86,000	Town Tax	86,000	429.14
			Chargebacks	86,000	0.71
			Cel fire; lt & wt	86,000	111.51

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,275.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,275.08
Reference: 3415
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,275.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-14	82 Avalon Blvd			ACCT 00950	BILL 4945		
Black Carl Black Kathleen 82 Avalon Blvd Jamestown, NY 14701-4304	1 Family Res Southwestern 26-5-5	10,300 92,500					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,430.65
	Lot Dimensions 100.00 x 105.00 East: 958711 North: 763852 Deed Book: Page: Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		92,500 92,500 92,500 92,500 92,500 92,500	430.12 344.44 73.81 461.58 0.77 119.93	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,430.65 Reference: 204 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,430.65**
063889-386.11-2-15	88 Avalon Blvd			ACCT 00950	BILL 4946		
Ahlstrom Nancy D 88 Avalon Blvd Jamestown, NY 14701-4304	1 Family Res Southwestern 26-5-6	10,300 86,500	VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN	$10,000.00 $38,250.00 $43,250.00			Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $679.14
	Lot Dimensions 100.00 x 105.00 East: 958710 North: 763753 Deed Book: Page: Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		38,250 38,250 38,250 43,250 43,250 86,500	177.86 142.43 30.52 215.82 0.36 112.15	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $679.14 Reference: 2846 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$679.14**
063889-386.11-2-16	96 Avalon Blvd			ACCT 00950	BILL 4947		
Smith Lynn M 96 Avalon Blvd Jamestown, NY 14701-4304	1 Family Res Southwestern 26-5-7	10,300 85,000					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,642.45
	Lot Dimensions 100.00 x 105.00 East: 958709 North: 763653 Deed Book: 2393 Page: 50 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer		85,000 85,000 85,000 85,000 85,000 85,000 0	395.25 316.51 67.82 424.15 0.71 110.21 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,642.45 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,642.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-17	108 Avalon Blvd			ACCT 00950	BILL 4948	
Manhart Ronald Manhart Katherine 108 Avalon Blvd Jamestown, NY 14701-4313	1 Family Res Southwestern 26-6-1	10,300 85,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,314.65
Bank: 0365	Lot Dimensions 100.00 x 105.00 East: 958702 North: 763502 Deed Book: 2364 Page: 879 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	85,000 85,000 85,000 85,000 85,000 85,000	395.25 316.51 67.82 424.15 0.71 110.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,314.65 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,314.65**
063889-386.11-2-18	116 Avalon Blvd			ACCT 00950	BILL 4949	
Harris Edith LU Humphrey Christine C 116 Avalon Blvd Jamestown, NY 14701-4313	1 Family Res Southwestern 26-6-2	10,300 83,800	AGED C/T/S COUNTY AGED C/T/S TOWN	$41,900.00 $41,900.00		Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $702.36
Bank: 0365	Lot Dimensions 100.00 x 105.00 East: 958702 North: 763403 Deed Book: 2011 Page: 3787 Full Market Value:	83,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	41,900 41,900 41,900 41,900 41,900 83,800	194.83 156.02 33.43 209.08 0.35 108.65	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $702.36 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$702.36**
063889-386.11-2-19	120 Avalon Blvd			ACCT 00950	BILL 4950	
Inwood Earl J Inwood Naomi A 120 Avalon Blvd Jamestown, NY 14701-4313	1 Family Res Southwestern 26-6-3	6,000 45,400				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $702.18
	Lot Dimensions 50.00 x 105.00 East: 958703 North: 763328 Deed Book: Page: Full Market Value:	45,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	45,400 45,400 45,400 45,400 45,400 45,400	211.11 169.05 36.23 226.55 0.38 58.86	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.18 Reference: 7812 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$702.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-20	Avalon Blvd			ACCT 00950	BILL 4951	
Spetz Virginia V LU	Res vac land	2,400				
Spetz Timothy M Rem	Southwestern	2,400				
PO Box 515	26-6-4					
Celoron, NY 14720						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958702 North: 763277		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2011 Page: 3000		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $37.13
			Chargebacks	2,400	0.02	Check: $0.00
			Cel fire; lt & wt	2,400	3.11	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-2-21	124 Avalon Blvd			ACCT 00950	BILL 4952	
Spetz Virginia V LU	1 Family Res	5,400	VETS 25% C COUNTY	$10,000.00		
Spetz Timothy M Rem	Southwestern	65,000	AGED C COUNTY	$27,500.00		
PO Box 515	26-6-5					
Celoron, NY 14720						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $661.38
	Lot Dimensions 50.00 x 105.00		Medicaid	27,500	127.87	Notes: Processed as Paid
	East: 958702 North: 763228		County Tax	27,500	102.40	Collected At: Mail
	Deed Book: 2011 Page: 3000		Community Colleges	27,500	21.94	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $661.38
			Chargebacks	65,000	0.54	Check: $0.00
			Cel fire; lt & wt	65,000	84.28	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$661.38**
063889-386.11-2-22	Avalon Blvd			ACCT 00950	BILL 4953	
Spetz Virginia V LU	Res vac land	1,300				
Spetz Timothy M Rem	Southwestern	1,300				
PO Box 515	26-6-6.2					
Celoron, NY 14720						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $20.11
	Lot Dimensions 25.00 x 105.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 958701 North: 763190		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: 2011 Page: 3000		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $20.11
			Chargebacks	1,300	0.01	Check: $0.00
			Cel fire; lt & wt	1,300	1.69	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-23	Avalon Blvd			ACCT 00950	BILL 4954
Overturf Alice	Res vac land	1,300			
135 Frederick Blvd	Southwestern	1,300			
Jamestown, NY 14701	26-6-6.1				
	Lot Dimensions 25.00 x 105.00		Medicaid	1,300	6.04
	East: 958701 North: 763165		County Tax	1,300	4.84
	Deed Book: 2546 Page: 398		Community Colleges	1,300	1.04
Bank: 8000	Full Market Value:	1,300	Town Tax	1,300	6.49
			Chargebacks	1,300	0.01
			Cel fire; lt & wt	1,300	1.69

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $20.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.11
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.11**

063889-386.11-2-24	Avalon Blvd			ACCT 00950	BILL 4955
Overturf Alice	Res vac land	2,400			
135 Frederick Blvd	Southwestern	2,400			
Jamestown, NY 14701	26-6-7				
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16
	East: 958701 North: 763128		County Tax	2,400	8.94
	Deed Book: 2546 Page: 398		Community Colleges	2,400	1.92
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.11-2-25	Avalon Blvd			ACCT 00950	BILL 4956
Anderson Barbara	Res vac land	2,400			
160 Avalon Blvd We	Southwestern	2,400			
Jamestown, NY 14701	26-6-10				
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16
	East: 958700 North: 762977		County Tax	2,400	8.94
	Deed Book: 2173 Page: 00497		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 1484
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-26	160 Avalon Blvd			ACCT 00950	BILL 4957
Anderson Barbara	1 Family Res	10,300	VETS 25% C COUNTY	$10,000.00	
160 Avalon Blvd	Southwestern	74,400	AGED C COUNTY	$32,200.00	
Jamestown, NY 14701-4313	26-6-11				
	Lot Dimensions 100.00 x 105.00		Medicaid	32,200	149.73
	East: 958699 North: 762905		County Tax	32,200	119.90
	Deed Book: 2173 Page: 00497		Community Colleges	32,200	25.69
	Full Market Value:	74,400	Town Tax	74,400	371.26
			Chargebacks	74,400	0.62
			Cel fire; lt & wt	74,400	96.47

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $763.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $763.67
Reference: 1484
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.67**

063889-386.11-2-27	Frederick Blvd			ACCT 00950	BILL 4958
Anderson Barbara	Res vac land	2,000			
160 Avalon Blvd We	Southwestern	2,000			
Jamestown, NY 14701	26-6-12				
	Lot Dimensions 50.00 x 105.00		Medicaid	2,000	9.30
	East: 958597 North: 762881		County Tax	2,000	7.45
	Deed Book: 2173 Page: 00495		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.94
Reference: 1484
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.11-2-28	147 Frederick Blvd			ACCT 00950	BILL 4959
Koehler Stephen	1 Family Res	10,300			
Koehler Gesele	Southwestern	77,500			
147 Frederick Blvd	26-6-13				
Jamestown, NY 14701-4271					
	Lot Dimensions 100.00 x 105.00		Medicaid	77,500	360.37
	East: 958597 North: 762955		County Tax	77,500	288.58
	Deed Book: Page:		Community Colleges	77,500	61.84
	Full Market Value:	77,500	Town Tax	77,500	386.73
			Chargebacks	77,500	0.64
			Cel fire; lt & wt	77,500	100.48

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,198.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,198.64
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,198.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-29	Frederick Blvd			ACCT	00950	BILL 4960	
Koehler Stephen	Res vac land	1,300					
Koehler Gesele	Southwestern	1,300					
147 Frederick Blvd We	26-6-14						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $20.11
	Lot Dimensions 25.00 x 105.00		Medicaid		1,300	6.04	Notes: Processed as Paid
	East: 958598 North: 763017		County Tax		1,300	4.84	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		1,300	1.04	Method: LockBox
	Full Market Value:	1,300	Town Tax		1,300	6.49	Cash: $0.00
			Chargebacks		1,300	0.01	Check: $20.11
			Cel fire; lt & wt		1,300	1.69	Reference: MTBank 51
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$20.11**
063889-386.11-2-30	139 Frederick Blvd			ACCT	00950	BILL 4961	
Leavens Joanne	1 Family Res	11,200	VETS 15% C COUNTY	$6,000.00			
139 Frederick Blvd	Southwestern	55,300	AGED C COUNTY	$24,650.00			
Jamestown, NY 14701-4271	Inc 26-6-8; 26-6-9						Delinquent: No
	26-6-15						Date Paid/Returned: 01/15/2014
	26-6-16						Amount Paid/Returned: $574.19
	Lot Dimensions 75.00 x 210.00		Medicaid		24,650	114.62	Notes: Processed as Paid
	East: 958649 North: 763053		County Tax		24,650	91.79	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		24,650	19.67	Method: LockBox
	Full Market Value:	55,300	Town Tax		55,300	275.95	Cash: $0.00
			Chargebacks		55,300	0.46	Check: $574.19
			Cel fire; lt & wt		55,300	71.70	Reference: MTBank 2
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$574.19**
063889-386.11-2-31	135 Frederick Blvd			ACCT	00950	BILL 4962	
Overturf Alice	1 Family Res	6,000					
135 Frederick Blvd	Southwestern	54,000					
Jamestown, NY 14701-4271	26-6-17						Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,163.00
	Lot Dimensions 50.00 x 105.00		Medicaid		54,000	251.10	Notes: Processed as Paid
	East: 958598 North: 763130		County Tax		54,000	201.08	Collected At: LOCKBOX
	Deed Book: 2546 Page: 398		Community Colleges		54,000	43.09	Method: LockBox
Bank: 8000	Full Market Value:	54,000	Town Tax		54,000	269.46	Cash: $0.00
			Chargebacks		54,000	0.45	Check: $1,163.00
			Cel fire; lt & wt		54,000	70.02	Reference: MTBank 57
			Unpaid sewer		0	327.80	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,163.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-32	131 Frederick Blvd			ACCT 00950	BILL 4963
Ecklund Theil R LU	1 Family Res	6,000	AGED C COUNTY	$39,750.00	
Ecklund Bret T	Southwestern	79,500			
131 Frederick Blvd	26-6-18				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 105.00		Medicaid	39,750	184.84
	East: 958598 North: 763180		County Tax	39,750	148.01
	Deed Book: 2693 Page: 810		Community Colleges	39,750	31.72
	Full Market Value:	79,500	Town Tax	79,500	396.71
			Chargebacks	79,500	0.66
			Cel fire; lt & wt	79,500	103.08

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $865.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.02
Reference: 2497
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$865.02**

063889-386.11-2-33	Frederick Blvd			ACCT 00950	BILL 4964
Ecklund Steven L	Res vac land	2,400			
127 Frederick Blvd We	Southwestern	2,400			
Jamestown, NY 14701	26-6-19				
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16
	East: 958598 North: 763230		County Tax	2,400	8.94
	Deed Book: 2370 Page: 305		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 503
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.11-2-34	127 Frederick Blvd			ACCT 00950	BILL 4965
Ecklund Steven L	1 Family Res	10,300			
127 Frederick Blvd	Southwestern	58,000			
Jamestown, NY 14701-4271	26-6-20				
	Lot Dimensions 100.00 x 105.00		Medicaid	58,000	269.70
	East: 958598 North: 763305		County Tax	58,000	215.97
	Deed Book: 2370 Page: 305		Community Colleges	58,000	46.28
	Full Market Value:	58,000	Town Tax	58,000	289.42
			Chargebacks	58,000	0.48
			Cel fire; lt & wt	58,000	75.20

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $897.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $897.05
Reference: 503
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$897.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-35	115 Frederick Blvd			ACCT 00950	BILL 4966	
Lundin Martha S	1 Family Res	10,300				
115 Frederick Blvd	Southwestern	80,000				
Jamestown, NY 14701-4273	26-6-22					
	26-6-21					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,237.31
	Lot Dimensions 100.00 x 105.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 958599 North: 763405		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2297 Page: 997		Community Colleges	80,000	63.83	Method: LockBox
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,237.31
			Cel fire; lt & wt	80,000	103.73	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,237.31**
063889-386.11-2-36	105 Frederick Blvd			ACCT 00950	BILL 4967	
Fuller Deanna	1 Family Res	10,300				
105 Frederick Blvd	Southwestern	85,000				
Jamestown, NY 14701-4273	26-6-23					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,314.65
	Lot Dimensions 100.00 x 105.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 958599 North: 763504		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2580 Page: 497		Community Colleges	85,000	67.82	Method: LockBox
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,314.65
			Cel fire; lt & wt	85,000	110.21	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.11-2-37	97 Frederick Blvd			ACCT 00950	BILL 4968	
Carlson Cynthia D	1 Family Res	10,300				
97 Frederick Blvd	Southwestern	80,700				
Jamestown, NY 14701-4273	26-5-8					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,248.14
	Lot Dimensions 100.00 x 105.00		Medicaid	80,700	375.25	Notes: Processed as Paid
	East: 958603 North: 763655		County Tax	80,700	300.50	Collected At: LOCKBOX
	Deed Book: 2418 Page: 616		Community Colleges	80,700	64.39	Method: LockBox
Bank: 2141	Full Market Value:	80,700	Town Tax	80,700	402.70	Cash: $0.00
			Chargebacks	80,700	0.67	Check: $1,248.14
			Cel fire; lt & wt	80,700	104.63	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,248.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-38	85 Frederick Blvd			ACCT 00950	BILL 4969	
Bruce Sr. Richard D	1 Family Res	10,300				
Bruce Karen D	Southwestern	83,000				
16 Leslie Ave	26-5-9					
Jamestonwn, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,283.72
	Lot Dimensions 100.00 x 105.00		Medicaid	83,000	385.95	Notes: Processed as Paid
	East: 958605 North: 763755		County Tax	83,000	309.06	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6637		Community Colleges	83,000	66.23	Method: LockBox
	Full Market Value:	83,000	Town Tax	83,000	414.17	Cash: $0.00
			Chargebacks	83,000	0.69	Check: $1,283.72
			Cel fire; lt & wt	83,000	107.62	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,283.72**
063889-386.11-2-39	81 Frederick Blvd			ACCT 00950	BILL 4970	
Shoen David L	1 Family Res	10,300				
Kitchin Mary M	Southwestern	65,000				
81 Frederick Blvd	26-5-10					
Jamestown, NY 14701-4263						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,025.43
	Lot Dimensions 100.00 x 105.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 958607 North: 763854		County Tax	65,000	242.04	Collected At: Mail
	Deed Book: 2298 Page: 878		Community Colleges	65,000	51.86	Method:
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,025.43
			Cel fire; lt & wt	65,000	84.28	Reference: 138860
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.11-2-40	79 Frederick Blvd			ACCT 00950	BILL 4971	
Bradish Mary Jo	1 Family Res	10,300	CW_15_VET/ COUNTY	$6,000.00		
79 Frederick Blvd WE	Southwestern	70,000				
Jamestown, NY 14701	26-5-11					
	26-5-12					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,027.62
	Lot Dimensions 100.00 x 105.00		Medicaid	64,000	297.60	Notes: Processed as Paid
	East: 958609 North: 763953		County Tax	64,000	238.31	Collected At: Mail
	Deed Book: 2013 Page: 3804		Community Colleges	64,000	51.07	Method:
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,027.62
			Cel fire; lt & wt	70,000	90.76	Reference: 806
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,027.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-41	63 Frederick Blvd			ACCT 00950	BILL 4972		
DiMaio Roland 905 W 3RD St Jamestown, NY 14701-4613	1 Family Res Southwestern 26-5-13	8,500 52,000					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $804.25
	Lot Dimensions 75.00 x 105.00 East: 958610 North: 764041 Deed Book: 2671 Page: 538 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		52,000 52,000 52,000 52,000 52,000 52,000	241.80 193.63 41.49 259.48 0.43 67.42	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $804.25 Reference: 101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$804.25**
063889-386.11-2-42	57 Frederick Blvd			ACCT 00950	BILL 4973		
DiGregorio Marion -LU DiGregorio Joseph -Rem 57 Frederick Blvd Jamestown, NY 14701-4263	1 Family Res Southwestern 26-5-14	8,500 57,300	VETS 15% C COUNTY VETS DIS C COUNTY AGED C COUNTY	$6,000.00 $2,865.00 $24,218.00			Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $582.81
	Lot Dimensions 75.00 x 105.00 East: 958612 North: 764117 Deed Book: 2168 Page: 00176 Full Market Value:	57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		24,217 24,217 24,217 57,300 57,300 57,300	112.61 90.18 19.32 285.93 0.48 74.29	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $582.81 Reference: 1163 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$582.81**
063889-386.11-2-43	51 Frederick Blvd			ACCT 00950	BILL 4974		
Nickerson Charles M 51 Frederick Blvd Jamestown, NY 14701-4263	1 Family Res Southwestern 26-5-15	6,000 48,400					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $748.57
	Lot Dimensions 50.00 x 105.00 East: 958613 North: 764179 Deed Book: 2325 Page: 289 Full Market Value:	48,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		48,400 48,400 48,400 48,400 48,400 48,400	225.06 180.22 38.62 241.52 0.40 62.75	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $748.57 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$748.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-44	47 Frederick Blvd			ACCT 00950	BILL 4975	
Saxton Robert Saxton Roberta 47 Frederick Blvd Jamestown, NY 14701-4263	1 Family Res Southwestern 26-5-16	6,000 64,000				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $989.85
	Lot Dimensions 50.00 x 105.00 East: 958615 North: 764229 Deed Book: 1893 Page: 00054 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	64,000 64,000 64,000 64,000 64,000 64,000	297.60 238.31 51.07 319.36 0.53 82.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $989.85 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$989.85**
063889-386.11-2-45	Frederick Blvd			ACCT 00950	BILL 4976	
Saxton Robert Saxton Roberta 47 Frederick Blvd We Jamestown, NY 14701	Res vac land Southwestern 26-5-17	2,400 2,400				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 105.00 East: 958616 North: 764282 Deed Book: 1893 Page: 00054 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $37.13 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.11-2-46	31 Frederick Blvd			ACCT 00950	BILL 4977	
Holcomb Robert P Holcomb Janet R 31 Frederick Blvd Jamestown, NY 14701-4261	1 Family Res Southwestern 26-4-7	10,300 77,300				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,195.56
Bank: 390	Lot Dimensions 100.00 x 105.00 East: 958619 North: 764406 Deed Book: Page: Full Market Value:	77,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,300 77,300 77,300 77,300 77,300 77,300	359.44 287.84 61.68 385.73 0.64 100.23	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,195.56 Reference: 6668014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,195.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-47	Frederick Blvd			ACCT 00950	BILL 4978	
Holcomb Robert P	Res vac land	2,400				
Holcomb Janet R	Southwestern	2,400				
31 Frederick Blvd We	26-4-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958620 North: 764480		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,400	1.92	Method:
Bank: 390	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-2-48	23 Frederick Blvd			ACCT 00950	BILL 4979	
Roemer Debra A	1 Family Res	6,000				
102 W Third St	Southwestern	42,600				
Jamestown, NY 14701	26-4-9					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $658.87
	Lot Dimensions 50.00 x 105.00		Medicaid	42,600	198.09	Notes: Processed as Paid
	East: 958621 North: 764530		County Tax	42,600	158.63	Collected At: Mail
	Deed Book: 2602 Page: 275		Community Colleges	42,600	33.99	Method:
	Full Market Value:	42,600	Town Tax	42,600	212.58	Cash: $0.00
			Chargebacks	42,600	0.35	Check: $658.87
			Cel fire; lt & wt	42,600	55.23	Reference: 988
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$658.87**
063889-386.11-2-49	19 Frederick Blvd			ACCT 00950	BILL 4980	
Abbey David D	1 Family Res	6,400				
19 Frederick Blvd We	Southwestern	57,300				
Jamestown, NY 14701	26-4-10					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $886.22
	Lot Dimensions 52.00 x 110.00		Medicaid	57,300	266.44	Notes: Processed as Paid
	East: 958627 North: 764581		County Tax	57,300	213.36	Collected At: Mail
	Deed Book: 2330 Page: 971		Community Colleges	57,300	45.72	Method:
	Full Market Value:	57,300	Town Tax	57,300	285.93	Cash: $0.00
			Chargebacks	57,300	0.48	Check: $886.22
			Cel fire; lt & wt	57,300	74.29	Reference: 1715
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$886.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-50	17 Frederick Blvd			ACCT 00950	BILL 4981	
Shellberg Anna L	1 Family Res	10,200				
17 Frederick Blvd WE	Southwestern	70,100				
Jamestown, NY 14701	26-4-11					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,084.19
	Lot Dimensions 101.00 x 100.00		Medicaid	70,100	325.96	Notes: Processed as Paid
	East: 958631 North: 764655		County Tax	70,100	261.03	Collected At: LOCKBOX
	Deed Book: 2620 Page: 462		Community Colleges	70,100	55.93	Method: LockBox
	Full Market Value:	70,100	Town Tax	70,100	349.80	Cash: $0.00
			Chargebacks	70,100	0.58	Check: $1,084.19
			Cel fire; lt & wt	70,100	90.89	Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,084.19**
063889-386.11-3-1	731 Fairmount Ave			ACCT 00951	BILL 4982	
Rae Shel Corp	Branch bank	65,800				
8230 E Broadway Blvd E2	Southwestern	485,000				
Tucson, AZ 85710	26-1-1					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $7,501.23
	Lot Dimensions 100.00 x 102.00		Medicaid	485,000	2,255.23	Notes: Processed as Paid
	East: 958887 North: 764767		County Tax	485,000	1,805.96	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	485,000	386.99	Method: LockBox
	Full Market Value:	485,000	Town Tax	485,000	2,420.18	Cash: $0.00
			Chargebacks	485,000	4.03	Check: $7,501.23
			Cel fire; lt & wt	485,000	628.84	Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,501.23**
063889-386.11-3-2	Avalon Blvd (Rear)			ACCT 00950	BILL 4983	
Anderson Bruce C	Res vac land	4,700				
93 Avalon Blvd We	Southwestern	4,700				
Jamestown, NY 14701	27-9-29.1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $72.68
	Acres: 1.80		Medicaid	4,700	21.85	Notes: Processed as Paid
	East: 959026 North: 763735		County Tax	4,700	17.50	Collected At: Mail
	Deed Book: 1728 Page: 00200		Community Colleges	4,700	3.75	Method:
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash: $0.00
			Chargebacks	4,700	0.04	Check: $72.68
			Cel fire; lt & wt	4,700	6.09	Reference: 1508
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$72.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-3.1	707 Fairmount Ave			ACCT 00951	BILL 4984	
Rae Shel Corp	Nbh shop ctr	528,000				
Rae Shel LLC	Southwestern	1,500,000				
8230 E Broadway Blvd E2	27-9-30.1					Delinquent: No
Tucson, AZ 85710						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23,199.67
	Acres: 11.70		Medicaid	1,500,000	6,974.94	Notes: Processed as Paid
	East: 959320 North: 764108		County Tax	1,500,000	5,585.45	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,500,000	1,196.88	Method:
	Full Market Value:	1,500,000	Town Tax	1,500,000	7,485.08	Cash: $0.00
			Chargebacks	1,500,000	12.45	Check: $23,199.67
			Cel fire; lt & wt	1,500,000	1,944.87	Reference: 11633
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23,199.67**
063889-386.11-3-3.2	Avalon (Rear) Blvd			ACCT	BILL 4985	
Newell Gerard C	Res vac land	3,000				
Newell Rita C	Southwestern	3,000				
75 Avalon Blvd	Split from 27-9-30					Delinquent: No
Jamestown, NY 14701-4303	27-9-30.3					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $46.39
	Lot Dimensions 100.00 x 120.00		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 958982 North: 763987		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2653 Page: 661		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.39
			Cel fire; lt & wt	3,000	3.89	Reference: 1254
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.39**
063889-386.11-3-3.3	Avalon (Rear) Blvd			ACCT	BILL 4986	
Truver Terry R	Res vac land	4,500				
Truver Sharon K	Southwestern	4,500				
55 Avalon Blvd	Split from 27-9-30					Delinquent: No
Jamestown, NY 14701-4303	27-9-30.4					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $69.60
	Lot Dimensions 150.00 x 120.00		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 958982 North: 764118		County Tax	4,500	16.76	Collected At: LOCKBOX
	Deed Book: 2653 Page: 664		Community Colleges	4,500	3.59	Method: LockBox
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $69.60
			Cel fire; lt & wt	4,500	5.83	Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$69.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-4	685 Fairmount Ave			ACCT 00951	BILL 4987	
Rae-Shel Corporation Rae Shel LLC 8230 E Broadway Blvd E2 Tucson, AZ 85710	Mtor veh srv Southwestern Dunn Tire new tenant 27-9-30.2	217,000 700,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $10,826.51
	Acres: 2.20 East: 959465 North: 764506 Deed Book: 2397 Page: 116 Full Market Value:	700,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	700,000 700,000 700,000 700,000 700,000 700,000	3,254.97 2,606.54 558.55 3,493.04 5.81 907.60	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,826.51 Reference: 11634 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10,826.51**
063889-386.11-3-5	679 Fairmount Ave			ACCT 00951	BILL 4988	
GAP Enterprises of WNY, LLC 115 East Livingston Ave Jamestown, NY 14701	Restaurant Southwestern Former Yum Yum's Restaura 27-9-31	71,200 73,900				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,142.97
	Lot Dimensions 160.00 x 231.00 East: 959631 North: 764678 Deed Book: 2013 Page: 1299 Full Market Value:	73,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,900 73,900 73,900 73,900 73,900 73,900	343.63 275.18 58.97 368.76 0.61 95.82	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,142.97 Reference: 1069 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,142.97**
063889-386.11-3-6	663 Fairmount Ave			ACCT 00950	BILL 4989	
GAP Enterprises of WNY,LLC 115 East Livingston Ave Jamestown, NY 14701	Vacant indus Southwestern 27-9-32.2	32,300 32,300				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $499.56
	Lot Dimensions 180.00 x 156.00 East: 959802 North: 764711 Deed Book: 2013 Page: 1301 Full Market Value:	32,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	32,300 32,300 32,300 32,300 32,300 32,300	150.19 120.27 25.77 161.18 0.27 41.88	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $499.56 Reference: 1070 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$499.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-7	Fairmount Ave			ACCT 00955	BILL 4990	
Hendrickson Mary B	Res vac land	7,500				
Hendrickson Allan D	Southwestern	7,500				
21 Winsor Pl	27-9-32.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $115.99
	Acres: 1.20		Medicaid	7,500	34.87	Notes: Processed as Paid
	East: 959799 North: 764497		County Tax	7,500	27.93	Collected At: LOCKBOX
	Deed Book: 2714 Page: 380		Community Colleges	7,500	5.98	Method: LockBox
	Full Market Value:	7,500	Town Tax	7,500	37.43	Cash: $0.00
			Chargebacks	7,500	0.06	Check: $115.99
			Cel fire; lt & wt	7,500	9.72	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$115.99**
063889-386.11-3-8	641 Fairmount Ave			ACCT 00950	BILL 4991	
Hendrickson Allan D	1 Family Res	12,700				
21 Winsor Place We	Southwestern	78,000				
Jamestown, NY 14701	27-8-12					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,534.18
	Lot Dimensions 120.00 x 123.00		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 960067 North: 764717		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2409 Page: 257		Community Colleges	78,000	62.24	Method: LockBox
	Full Market Value:	78,000	Town Tax	78,000	389.22	Cash: $0.00
			Chargebacks	78,000	0.65	Check: $1,534.18
			Cel fire; lt & wt	78,000	101.13	Reference: MTBank 3
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,534.18**
063889-386.11-3-9	Fairmount Ave			ACCT 00950	BILL 4992	
Przepiora Charles T	Res vac land	800				
635 Fairmount Ave	Southwestern	800				
Jamestown, NY 14701-2633	27-8-13					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $12.38
	Lot Dimensions 15.00 x 123.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 960134 North: 764715		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2470 Page: 288		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.38
			Cel fire; lt & wt	800	1.04	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-11	21 Winsor Pl			ACCT 00950	BILL 4993	
Hendrickson Mary B LU Hendrickson Allan D LU 21 Winsor Pl Jamestown, NY 14701	1 Family Res Southwestern 27-8-8	17,400 84,500				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,306.91
	Lot Dimensions 287.00 x 200.00 East: 960043 North: 764459 Deed Book: 2714 Page: 380 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,500 84,500 84,500 84,500 84,500 84,500	392.92 314.65 67.42 421.66 0.70 109.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,306.91 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,306.91**
063889-386.11-3-12	635 Fairmount Ave			ACCT 00950	BILL 4994	
Przepiora Charles T 635 Fairmount Ave Jamestown, NY 14701-2633	1 Family Res Southwestern 27-8-14	7,600 75,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,487.77
	Lot Dimensions 45.00 x 423.00 East: 960163 North: 764567 Deed Book: 2470 Page: 288 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	348.75 279.27 59.84 374.25 0.62 97.24 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,487.77 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,487.77**
063889-386.11-3-13	633 Fairmount Ave			ACCT 00950	BILL 4995	
Torbjornsen Thomas M 633 Fairmount Ave Jamestown, NY 14701-2633	1 Family Res Southwestern 27-8-15	8,200 75,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,316.42
Bank: 8000	Lot Dimensions 50.00 x 423.00 East: 960213 North: 764566 Deed Book: 2627 Page: 947 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	348.75 279.27 59.84 374.25 0.62 97.24 156.45	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,316.42 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,316.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-14	627 Fairmount Ave			ACCT 00950	BILL 4996	
Pike Cassandra	1 Family Res	7,600				
627 Fairmount Ave	Southwestern	79,200				
Jamestown, NY 14701-2635	27-8-16					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 123.00		Medicaid	79,200	368.28	Notes: Processed as Delinquent
	East: 960272 North: 764713		County Tax	79,200	294.91	Collected At: System
	Deed Book: 2696 Page: 204		Community Colleges	79,200	63.20	Method: System
	Full Market Value:	79,200	Town Tax	79,200	395.21	Cash:
			Chargebacks	79,200	0.66	Check:
			School Relevy		1,100.30	Reference: System
			Cel fire; lt & wt	79,200	102.69	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,653.05**
063889-386.11-3-15	Fairmount Ave			ACCT 00950	BILL 4997	
Cosima Realty Inc	Vacant comm	2,800				
Attn: Jean Shiffer	Southwestern	2,800				
PO Box 3542	27-8-1					Delinquent: No
Jamestown, NY 14702-3542						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $43.30
	Lot Dimensions 60.00 x 123.00		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 960331 North: 764711		County Tax	2,800	10.43	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,800	2.23	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,800	13.97	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $43.30
			Cel fire; lt & wt	2,800	3.63	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$43.30**
063889-386.11-3-16	12 Elmwood Ave			ACCT 00950	BILL 4998	
Pirrello Lora J	1 Family Res	6,500				
12 Elmwood Ave	Southwestern	72,300				
Jamestown, NY 14701-4317	27-8-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,125.67
	Lot Dimensions 50.00 x 120.00		Medicaid	72,300	336.19	Notes: Processed as Paid
	East: 960298 North: 764627		County Tax	72,300	269.22	Collected At: LOCKBOX
	Deed Book: 2500 Page: 869		Community Colleges	72,300	57.69	Method: LockBox
Bank: 8000	Full Market Value:	72,300	Town Tax	72,300	360.78	Cash: $0.00
			Chargebacks	72,300	0.60	Check: $1,125.67
			Cel fire; lt & wt	72,300	93.74	Reference: MTBank 57
			Unpaid sewer	0	7.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,125.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-17	Elmwood Ave			ACCT 00950	BILL 4999	
Pirrello Lora J	Res vac land	1,400				
12 Elmwood Ave	Southwestern	1,400				
Jamestown, NY 14701-4317	27-8-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 25.00 x 120.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 960298 North: 764589		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2500 Page: 869		Community Colleges	1,400	1.12	Method: LockBox
Bank: 8000	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.11-3-18	Elmwood Ave			ACCT 00950	BILL 5000	
Crisanti Peter D	Res vac land	1,400				
20 Elmwood Ave	Southwestern	1,400				
Jamestown, NY 14701-4317	27-8-4					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 960297 North: 764563		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2556 Page: 77		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**
063889-386.11-3-19	20 Elmwood Ave			ACCT 00950	BILL 5001	
Cresanti Peter D	1 Family Res	6,500				
20 Elmwood Ave	Southwestern	74,100				
Jamestown, NY 14701-4317	27-8-5					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	74,100	344.56	Notes: Processed as Delinquent
	East: 960297 North: 764526		County Tax	74,100	275.92	Collected At: System
	Deed Book: 2556 Page: 77		Community Colleges	74,100	59.13	Method: System
	Full Market Value:	74,100	Town Tax	74,100	369.76	Cash:
			Chargebacks	74,100	0.61	Check:
			School Relevy		986.25	Reference: System
			Cel fire; lt & wt	74,100	96.08	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,132.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-20	24 Elmwood Ave			ACCT 00950	BILL 5002	
Lindberg Cynthia	1 Family Res	6,500				
24 Elmwood Ave	Southwestern	78,500				
Jamestown, NY 14701-4317	27-8-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,541.92
	Lot Dimensions 50.00 x 120.00		Medicaid	78,500	365.02	Notes: Processed as Paid
	East: 960296 North: 764475		County Tax	78,500	292.31	Collected At: LOCKBOX
	Deed Book: 2604 Page: 904		Community Colleges	78,500	62.64	Method: LockBox
Bank: 7997	Full Market Value:	78,500	Town Tax	78,500	391.72	Cash: $0.00
			Chargebacks	78,500	0.65	Check: $1,541.92
			Cel fire; lt & wt	78,500	101.78	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,541.92**
063889-386.11-3-21	28 Elmwood Ave			ACCT 00950	BILL 5003	
Orlando Brian N	1 Family Res	11,100				
52 Fairwood Dr	Southwestern	60,000				
Lakewood, NY 14750	27-8-7					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 100.00 x 120.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 960294 North: 764401		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2535 Page: 107		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**
063889-386.11-3-22	Woodworth Ave			ACCT 00950	BILL 5004	
Quality Markets Inc	Vacant comm	800				
The Penn Traffic Co	Southwestern	800				
The Penn Traffic Co	27-9-52					Delinquent: No
Real Estate Dept						Date Paid/Returned: 02/07/2014
PO Box 4737						Amount Paid/Returned: $12.38
Syracuse, NY 13221-4737	Lot Dimensions 25.00 x 50.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 960220 North: 764279		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	800	0.64	Method: LockBox
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.38
			Cel fire; lt & wt	800	1.04	Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-23	Elmwood Ave			ACCT 00950	BILL 5005	
Fitzpatrick Kendra	Res vac land	2,600				
48 Elmwood Ave	Southwestern	2,600				
Jamestown, NY 14701	27-9-33					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960292 North: 764278		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2708 Page: 987		Community Colleges	2,600	2.07	Method: LockBox
Bank: 8000	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-3-24	48 Elmwood Ave			ACCT 00955	BILL 5006	
Fitzpatrick Kendra	1 Family Res	11,100				
48 Elmwood Ave	Southwestern	76,000				
Jamestown, NY 14701	27-9-34					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,503.25
	Lot Dimensions 100.00 x 120.00		Medicaid	76,000	353.40	Notes: Processed as Paid
	East: 960291 North: 764202		County Tax	76,000	283.00	Collected At: LOCKBOX
	Deed Book: 2708 Page: 987		Community Colleges	76,000	60.64	Method: LockBox
Bank: 8000	Full Market Value:	76,000	Town Tax	76,000	379.24	Cash: $0.00
			Chargebacks	76,000	0.63	Check: $1,503.25
			Cel fire; lt & wt	76,000	98.54	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,503.25**
063889-386.11-3-25	Elmwood Ave			ACCT 00950	BILL 5007	
Landy Timothy S	Res vac land	2,600				
56 Elmwood Ave	Southwestern	2,600				
Jamestown, NY 14701-4353	27-9-35					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960290 North: 764128		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2505 Page: 865		Community Colleges	2,600	2.07	Method: LockBox
Bank: 0365	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-26	56 Elmwood Ave			ACCT 00950	BILL 5008	
Landy Timothy S	1 Family Res	6,500				
56 Elmwood Ave	Southwestern	58,200				
Jamestown, NY 14701-4353	27-9-36					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $900.15
	Lot Dimensions 50.00 x 120.00		Medicaid	58,200	270.63	Notes: Processed as Paid
	East: 960290 North: 764079		County Tax	58,200	216.72	Collected At: LOCKBOX
	Deed Book: 2505 Page: 865		Community Colleges	58,200	46.44	Method: LockBox
Bank: 0365	Full Market Value:	58,200	Town Tax	58,200	290.42	Cash: $0.00
			Chargebacks	58,200	0.48	Check: $900.15
			Cel fire; lt & wt	58,200	75.46	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$900.15**
063889-386.11-3-27	Elmwood Ave			ACCT 00950	BILL 5009	
Zimmer Bradley J	Res vac land	2,600				
Zimmer Patricia A	Southwestern	2,600				
64 Elmwood Ave	27-9-37					
Jamestown, NY 14701-4353						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $40.60
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960289 North: 764029		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.60
			Cel fire; lt & wt	2,600	3.37	Reference: 5255
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-3-28	64 Elmwood Ave			ACCT 00950	BILL 5010	
Zimmer Bradley J	1 Family Res	6,500				
Zimmer Patricia A	Southwestern	75,100				
64 Elmwood Ave	27-9-38					
Jamestown, NY 14701-4353						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,173.13
	Lot Dimensions 50.00 x 120.00		Medicaid	75,100	349.21	Notes: Processed as Paid
	East: 960289 North: 763979		County Tax	75,100	279.64	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,100	59.92	Method:
	Full Market Value:	75,100	Town Tax	75,100	374.75	Cash: $0.00
			Chargebacks	75,100	0.62	Check: $1,173.13
			Cel fire; lt & wt	75,100	97.37	Reference: 5255
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,161.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-29	70 Elmwood Ave			ACCT 00955	BILL 5011	
Cunningham Dawn M	1 Family Res	9,100				
70 Elmwood Ave	Southwestern	75,000				
Jamestown, NY 14701-4353	27-9-40.2					
	27-9-39					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 75.00 x 120.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 960288 North: 763916		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2621 Page: 93		Community Colleges	75,000	59.84	Method: LockBox
Bank: 8000	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**
063889-386.11-3-30	80 Elmwood Ave			ACCT 00950	BILL 5012	
Marsh Brian C	1 Family Res	9,100				
Marsh Susan B	Southwestern	73,000				
80 Elmwood Ave	27-9-41					
Jamestown, NY 14701-4353	27-9-40.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,129.06
	Lot Dimensions 75.00 x 120.00		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 960287 North: 763841		County Tax	73,000	271.83	Collected At: LOCKBOX
	Deed Book: 2394 Page: 882		Community Colleges	73,000	58.25	Method: LockBox
	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash: $0.00
			Chargebacks	73,000	0.61	Check: $1,129.06
			Cel fire; lt & wt	73,000	94.65	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,129.06**
063889-386.11-3-31	Elmwood Ave			ACCT 00950	BILL 5013	
Marsh Brian C	Res vac land	4,400				
Marsh Susan B	Southwestern	4,400				
80 Elmwood Ave	27-9-42					
Jamestown, NY 14701-4353						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $68.05
	Lot Dimensions 100.00 x 120.00		Medicaid	4,400	20.46	Notes: Processed as Paid
	East: 960287 North: 763755		County Tax	4,400	16.38	Collected At: LOCKBOX
	Deed Book: 2394 Page: 882		Community Colleges	4,400	3.51	Method: LockBox
	Full Market Value:	4,400	Town Tax	4,400	21.96	Cash: $0.00
			Chargebacks	4,400	0.04	Check: $68.05
			Cel fire; lt & wt	4,400	5.70	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-32	92 Elmwood Ave			ACCT 00950	BILL 5014	
Wynham Carol A	1 Family Res	10,000				
92 Elmwood Ave	Southwestern	61,000				
Jamestown, NY 14701-4353	27-9-43					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,189.30
	Lot Dimensions 85.30 x 120.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 960286 North: 763658		County Tax	61,000	227.14	Collected At: Mail
	Deed Book: 2454 Page: 337		Community Colleges	61,000	48.67	Method:
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $1,189.30
			Cel fire; lt & wt	61,000	79.09	Reference: 530
			Unpaid sewer	0	245.85	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,189.30**
063889-386.11-3-33	Elmwood Ave			ACCT 00955	BILL 5015	
Muntz Kathleen N	Res vac land	600				
94 Elmwood Ave	Southwestern	600				
Jamestown, NY 14701-4312	27-9-44.1					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $9.27
	Lot Dimensions 14.75 x 120.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 960285 North: 763611		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2440 Page: 745		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.27
			Cel fire; lt & wt	600	0.78	Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.27**
063889-386.11-3-34	94 Elmwood Ave			ACCT 00950	BILL 5016	
Muntz Kathleen N	1 Family Res	12,400				
94 Elmwood Ave	Southwestern	92,500				
Jamestown, NY 14701-4353	27-9-44.2					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,758.45
	Lot Dimensions 118.90 x 120.00		Medicaid	92,500	430.12	Notes: Processed as Paid
	East: 960284 North: 763546		County Tax	92,500	344.44	Collected At: LOCKBOX
	Deed Book: 2440 Page: 745		Community Colleges	92,500	73.81	Method: LockBox
	Full Market Value:	92,500	Town Tax	92,500	461.58	Cash: $0.00
			Chargebacks	92,500	0.77	Check: $1,758.45
			Cel fire; lt & wt	92,500	119.93	Reference: MTBank 51
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,758.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-35	12 Westbury Ct			ACCT 00955	BILL 5017	
Frederick Neil A Frederick Nancy 12 Westbury Ct Jamestown, NY 14701-4318	1 Family Res Southwestern (27-9-28.2.3.2.6) 27-9-28.2.326	37,500 202,700				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $3,135.05
	Acres: 1.40 East: 959967 North: 763378 Deed Book: 2170 Page: 00043 Full Market Value:	202,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	202,700 202,700 202,700 202,700 202,700 202,700	942.55 754.78 161.74 1,011.48 1.68 262.82	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,135.05 Reference: 2670 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,135.05**
063889-386.11-3-36	10 Westbury Ct			ACCT 00002	BILL 5018	
Laha Sarojini 10 Westbury Ct Jamestown, NY 14701-4318	1 Family Res Southwestern (27-9-28.2.3.2.10) 27-9-28.2.3210	39,600 248,100				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $3,837.21
	Lot Dimensions 100.00 x 238.40 East: 960172 North: 763371 Deed Book: 2367 Page: 514 Full Market Value:	248,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	248,100 248,100 248,100 248,100 248,100 248,100	1,153.65 923.83 197.96 1,238.03 2.06 321.68	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,837.21 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,837.21**
063889-386.11-3-37	8 Westbury Ct			ACCT 00955	BILL 5019	
Sigler Robert H III Sigler Jamie K 8 Westbury Ct Jamestown, NY 14701-4318	1 Family Res Southwestern (27-9-28.2.3.2.9) 27-9-28.2.329	25,300 220,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,509.12
	Lot Dimensions 100.00 x 238.40 East: 960294 North: 763366 Deed Book: 2550 Page: 521 Full Market Value:	220,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	220,000 220,000 220,000 220,000 220,000 220,000 0	1,022.99 819.20 175.54 1,097.81 1.83 285.25 106.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,509.12 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,509.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-38	6 Westbury Ct			ACCT	BILL 5020	
Levenstein Howard S	1 Family Res	25,300				
Levenstein Lisa M	Southwestern	220,000				
6 Westbury Ct	(27-9-28.2.3.2.11)					Delinquent: No
Jamestown, NY 14701-4318	Inc 27-9-28.2.2.2.2					Date Paid/Returned: 02/10/2014
	27-9-28.2.3211					Amount Paid/Returned: $3,402.62
	Lot Dimensions 100.00 x 238.00		Medicaid	220,000	1,022.99	Notes: Processed as Paid
	East: 960392 North: 763362		County Tax	220,000	819.20	Collected At: Mail
	Deed Book: 2268 Page: 654		Community Colleges	220,000	175.54	Method:
	Full Market Value:	220,000	Town Tax	220,000	1,097.81	Cash: $0.00
			Chargebacks	220,000	1.83	Check: $3,402.62
			Cel fire; lt & wt	220,000	285.25	Reference: 2512
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,402.62**
063889-386.11-3-39	4 Westbury Ct			ACCT 00955	BILL 5021	
Plano Fam Irr Asset Protect Tr	1 Family Res	25,300				
Cederquist Danielle M -Truste	Southwestern	175,000				
c/o Danielle Marie Cederquist	(27-9-28.2.3.2.1)					Delinquent: No
341 Hallock St	Inc 27-9-28.2.2.2.1					Date Paid/Returned: 01/28/2014
Jamestown, NY 14701	27-9-28.2.321					Amount Paid/Returned: $2,706.63
	Lot Dimensions 100.00 x 243.00		Medicaid	175,000	813.74	Notes: Processed as Paid
	East: 960494 North: 763345		County Tax	175,000	651.64	Collected At: LOCKBOX
	Deed Book: 2633 Page: 160		Community Colleges	175,000	139.64	Method: LockBox
	Full Market Value:	175,000	Town Tax	175,000	873.26	Cash: $0.00
			Chargebacks	175,000	1.45	Check: $2,706.63
			Cel fire; lt & wt	175,000	226.90	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,706.63**
063889-386.11-3-41.1	Wellington Ct			ACCT 00955	BILL 5022	
Martin John L Jr	Res vac land	7,900				
12 Wellington Ct	Southwestern	7,900				
Jamestown, NY 14701-4336	27-9-5.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 150.00 x 130.00		Medicaid	7,900	36.73	Notes: Processed as Delinquent
	East: 960684 North: 763432		County Tax	7,900	29.42	Collected At: System
	Deed Book: 1739 Page: 00236		Community Colleges	7,900	6.30	Method: System
	Full Market Value:	7,900	Town Tax	7,900	39.42	Cash:
			Chargebacks	7,900	0.07	Check:
			Cel fire; lt & wt	7,900	10.24	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$122.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-42	12 Wellington Ct			ACCT 00955	BILL 5023	
Martin John L Jr	1 Family Res	25,100				
12 Wellington Ct We	Southwestern	130,000				
Jamestown, NY 14701	27-9-3 ; 27-9-4					Delinquent: Yes
	27-9-2					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 220.60 x 125.00		Medicaid	130,000	604.49	Notes: Processed as Delinquent
	East: 960789 North: 763409		County Tax	130,000	484.07	Collected At: System
	Deed Book: 1739 Page: 00236		Community Colleges	130,000	103.73	Method: System
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash:
			Chargebacks	130,000	1.08	Check:
			Cel fire; lt & wt	130,000	168.56	Reference: System
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,092.59**
063889-386.11-3-44	2 Westbury Ct			ACCT 955	BILL 5024	
Pachan David L	1 Family Res	13,600				
Pachan Libby T	Southwestern	225,000				
2 Westbury Ct	Inc 27-9-8.1					Delinquent: No
Jamestown, NY 14701-4318	27-9-7.1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,479.95
	Acres: 0.26		Medicaid	225,000	1,046.24	Notes: Processed as Paid
	East: 960621 North: 763275		County Tax	225,000	837.82	Collected At: LOCKBOX
	Deed Book: 2631 Page: 20		Community Colleges	225,000	179.53	Method: LockBox
Bank: 8000	Full Market Value:	225,000	Town Tax	225,000	1,122.76	Cash: $0.00
			Chargebacks	225,000	1.87	Check: $3,479.95
			Cel fire; lt & wt	225,000	291.73	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,479.95**
063889-386.11-3-45	1 Westbury Ct			ACCT 00955	BILL 5025	
Hartnett Charles Jr	1 Family Res	25,200				
Hartnett Erica	Southwestern	188,000				
1 Westbury Ct	(27-9-28.2.3.2.5)					Delinquent: No
Jamestown, NY 14701-4318	27-9-28.2.325					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3,376.29
	Lot Dimensions 100.00 x 224.00		Medicaid	188,000	874.19	Notes: Processed as Paid
	East: 960491 North: 763075		County Tax	188,000	700.04	Collected At: LOCKBOX
	Deed Book: 2680 Page: 366		Community Colleges	188,000	150.01	Method: LockBox
	Full Market Value:	188,000	Town Tax	188,000	938.13	Cash: $0.00
			Chargebacks	188,000	1.56	Check: $3,376.29
			Cel fire; lt & wt	188,000	243.76	Reference: WellsFargoBank 30
			Unpaid sewer	0	468.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,376.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-46	3 Westbury Ct			ACCT 00955	BILL 5026		
Johnson Thomas Johnson Rosalie Station A PO Box 2034 Jamestown, NY 14702	1 Family Res Southwestern (27-9-28.2.3.2.4) 27-9-28.2.324	25,200 215,000					Delinquent: No Date Paid/Returned: 03/10/2014 Amount Paid/Returned: $3,391.78
	Lot Dimensions 100.00 x 225.50 East: 960391 North: 763079 Deed Book: 2499 Page: 435 Full Market Value:	215,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		215,000 215,000 215,000 215,000 215,000 215,000	999.74 800.58 171.55 1,072.86 1.78 278.76	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,391.78 Reference: MTBank 98 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,325.27**
063889-386.11-3-47	5 Westbury Ct		CLERGY CO/TOWN/SCH	$1,500.00	ACCT 00955	BILL 5027	
Kovel Robert N Kovel Eileen I 5 Westbury Ct Jamestown, NY 14701-4318	1 Family Res Southwestern (27-9-28.2.3.2.2) 27-9-28.2.322	22,800 205,000					Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $3,180.87
	Lot Dimensions 100.00 x 226.00 East: 960291 North: 763082 Deed Book: 2578 Page: 993 Full Market Value:	205,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		203,500 203,500 203,500 203,500 203,500 205,000	946.27 757.76 162.38 1,015.48 1.69 265.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,180.87 Reference: 9111 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,149.38**
063889-386.11-3-48	7 Westbury Ct			ACCT 00955	BILL 5028		
Schifano Michael A 7 Westbury Ct Jamestown, NY 14701-4318	1 Family Res Southwestern (27-9-28.2.3.2.3) 27-9-28.2.323	25,200 171,000					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,644.75
	Lot Dimensions 100.00 x 226.00 East: 960191 North: 763085 Deed Book: 2012 Page: 1560 Full Market Value:	171,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		171,000 171,000 171,000 171,000 171,000 171,000	795.14 636.74 136.44 853.30 1.42 221.71	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,644.75 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,644.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-49	9 Westbury Ct			ACCT 00955	BILL 5029	
Hall Kathleen A	1 Family Res	39,600				
9 Westbury Ct	Southwestern	215,000				
Jamestown, NY 14701-4318	(27-9-28.2.3.2.8)					
	27-9-28.2.328					
	Acres: 1.60		Medicaid	215,000	999.74	
	East: 959933 North: 763086		County Tax	215,000	800.58	
	Deed Book: 2172 Page: 00402		Community Colleges	215,000	171.55	
	Full Market Value:	215,000	Town Tax	215,000	1,072.86	
			Chargebacks	215,000	1.78	
			Cel fire; lt & wt	215,000	278.76	

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $3,325.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,325.27
Reference: 242
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,325.27**

063889-386.11-3-50	11 Westbury Ct			ACCT 00955	BILL 5030	
Franklin Mary K	1 Family Res	29,800				
11 Westbury Ct	Southwestern	230,000				
Jamestown, NY 14701-4318	(27-9-28.2.3.2.7)					
	27-9-28.2.327					
	Acres: 1.60		Medicaid	230,000	1,069.49	
	East: 959895 North: 763261		County Tax	230,000	856.44	
	Deed Book: 2172 Page: 00399		Community Colleges	230,000	183.52	
	Full Market Value:	230,000	Town Tax	230,000	1,147.71	
			Chargebacks	230,000	1.91	
			Cel fire; lt & wt	230,000	298.21	

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $3,557.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,557.28
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,557.28**

063889-386.11-3-51	Westbury Ct (Rear)			ACCT 00955	BILL 5031	
Hall James	Res vac land	4,800				
Franklin Dennis	Southwestern	4,800				
9 Westbury Ct	(27-9-28.2.3.1)					
Jamestown, NY 14701	27-9-28.2.301					
	Acres: 1.60		Medicaid	4,800	22.32	
	East: 959622 North: 763249		County Tax	4,800	17.87	
	Deed Book: Page:		Community Colleges	4,800	3.83	
	Full Market Value:	4,800	Town Tax	4,800	23.95	
			Chargebacks	4,800	0.04	
			Cel fire; lt & wt	4,800	6.22	

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $74.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $74.23
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$74.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-52	Avalon Blvd (Rear)			ACCT 00955	BILL 5032	
Anderson Bruce C	Res vac land	9,500				
93 Avalon Blvd We	Southwestern	9,500				
Jamestown, NY 14701	27-9-28.2.1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $146.93
	Acres: 3.10		Medicaid	9,500	44.17	Notes: Processed as Paid
	East: 959369 North: 763263		County Tax	9,500	35.37	Collected At: Mail
	Deed Book: Page:		Community Colleges	9,500	7.58	Method:
	Full Market Value:	9,500	Town Tax	9,500	47.41	Cash: $0.00
			Chargebacks	9,500	0.08	Check: $146.93
			Cel fire; lt & wt	9,500	12.32	Reference: 1508
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$146.93**
063889-386.11-3-53.1	Avalon Blvd (Rear)			ACCT 00950	BILL 5033	
Greenlee Andrew J	Res vac land	15,000				
Greenlee Dawn M	Southwestern	15,000				
139 Avalon Blvd	27-9-28.1					
Jamestown, NY 14701-4311						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $236.63
	Acres: 1.30		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 959153 North: 763079		County Tax	15,000	55.85	Collected At: LOCKBOX
	Deed Book: 2652 Page: 395		Community Colleges	15,000	11.97	Method: LockBox
	Full Market Value:	15,000	Town Tax	15,000	74.85	Cash: $0.00
			Chargebacks	15,000	0.12	Check: $236.63
			Cel fire; lt & wt	15,000	19.45	Reference: MTBank 112
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$231.99**
063889-386.11-3-54	Avalon Blvd			ACCT 00950	BILL 5034	
Greenlee Andrew J	Res vac land	300				
Greenlee Dawn M	Southwestern	300				
139 Avalon Blvd We	27-9-28.3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4.64
	Lot Dimensions 88.00 x 15.00		Medicaid	300	1.39	Notes: Processed as Paid
	East: 958956 North: 763048		County Tax	300	1.12	Collected At: LOCKBOX
	Deed Book: 2317 Page: 870		Community Colleges	300	0.24	Method: LockBox
Bank: 8000	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.64
			Cel fire; lt & wt	300	0.39	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-55	139 Avalon Blvd			ACCT 00950	BILL 5035		
Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd Jamestown, NY 14701-4311	1 Family Res Southwestern Inc. 27-9-28.3 ? 26-2-23	11,500 84,000					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,299.19
	Lot Dimensions 100.00 x 129.00 East: 958885 North: 763050 Deed Book: 2317 Page: 870		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		84,000 84,000 84,000 84,000 84,000 84,000	390.60 312.79 67.03 419.16 0.70 108.91	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,299.19 Reference: MTBank 57
Bank: 8000	Full Market Value:	84,000					Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,299.19**
063889-386.11-3-56	135 Avalon Blvd			ACCT 00950	BILL 5036		
Gedz Maria M White Lylia -Rem PO Box 84 Jamestown, NY 14701-4311	1 Family Res Southwestern 26-2-22	11,500 65,000	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN	$6,000.00 $29,500.00 $32,500.00			Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $517.29
	Lot Dimensions 100.00 x 129.50 East: 958887 North: 763150 Deed Book: 2427 Page: 896		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		29,500 29,500 29,500 32,500 32,500 65,000	137.17 109.85 23.54 162.18 0.27 84.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $517.29 Reference: MTBank 53
	Full Market Value:	65,000					Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$517.29**
063889-386.11-3-57	123 Avalon Blvd			ACCT 00950	BILL 5037		
Ingersoll William G 123 Avalon BLVD WE Jamestown, NY 14701-4311	1 Family Res Southwestern incl:386.11-3-53.3 26-2-20	26,500 113,600					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,756.98
	Acres: 1.30 East: 958888 North: 763248 Deed Book: 2013 Page: 3947		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		113,600 113,600 113,600 113,600 113,600 113,600	528.24 423.00 90.64 566.87 0.94 147.29	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,756.98 Reference: MTBank 57
	Full Market Value:	113,600					Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,756.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-58	121 Avalon Blvd			ACCT 00950	BILL 5038	
D'Angelo Mary A LU	1 Family Res	18,100				
Dalton Krista	Southwestern	122,500				
121 Avalon Blvd	26-2-19					Delinquent: No
Jamestown, NY 14701	incl: 386.11-3-53.2					Date Paid/Returned: 02/24/2014
	26-2-18					Amount Paid/Returned: $2,079.14
	Lot Dimensions 100.00 x 347.80		Medicaid	122,500	569.62	Notes: Processed as Paid
	East: 958890 North: 763349		County Tax	122,500	456.15	Collected At: Mail
	Deed Book: 2013 Page: 1311		Community Colleges	122,500	97.75	Method:
	Full Market Value:	122,500	Town Tax	122,500	611.28	Cash: $2,079.14
			Chargebacks	122,500	1.02	Check: $0.00
			Cel fire; lt & wt	122,500	158.83	Reference:
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,058.55**
063889-386.11-3-59	111 Avalon Blvd			ACCT 00950	BILL 5039	
Anderson Bruce C	1 Family Res	11,500				
93 Avalon Blvd	Southwestern	68,900				
Jamestown, NY 14701	26-2-17					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,065.63
	Lot Dimensions 100.00 x 129.50		Medicaid	68,900	320.38	Notes: Processed as Paid
	East: 958890 North: 763448		County Tax	68,900	256.56	Collected At: LOCKBOX
	Deed Book: 2691 Page: 139		Community Colleges	68,900	54.98	Method: LockBox
	Full Market Value:	68,900	Town Tax	68,900	343.81	Cash: $0.00
			Chargebacks	68,900	0.57	Check: $1,065.63
			Cel fire; lt & wt	68,900	89.33	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,065.63**
063889-386.11-3-60	Avalon Blvd			ACCT 00950	BILL 5040	
Anderson Bruce C	Res vac land	3,000				
93 Avalon Blvd	Southwestern	3,000				
Jamestown, NY 14701	26-2-16					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $46.39
	Lot Dimensions 58.00 x 129.50		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 958883 North: 763519		County Tax	3,000	11.17	Collected At: LOCKBOX
	Deed Book: 2691 Page: 139		Community Colleges	3,000	2.39	Method: LockBox
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.39
			Cel fire; lt & wt	3,000	3.89	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-61	101 Avalon Blvd			ACCT 00950	BILL 5041
DeMaio Cosmo M -LU DeMaio Ethel R -LU 101 Avalon Blvd Jamestown, NY 14701-4311	1 Family Res Southwestern 26-2-15	10,100 85,000			
	Lot Dimensions 100.00 x 100.00 East: 958863 North: 763598 Deed Book: 2652 Page: 785 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	85,000 85,000 85,000 85,000 85,000 85,000	395.25 316.51 67.82 424.15 0.71 110.21

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,314.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,314.65
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,314.65**

063889-386.11-3-62	93 Avalon Blvd			ACCT 00950	BILL 5042
Anderson Bruce Anderson Tina 93 Avalon Blvd Jamestown, NY 14701-4303	1 Family Res Southwestern 26-2-14	10,100 93,300			
	Lot Dimensions 100.00 x 100.00 East: 958863 North: 763701 Deed Book: 1829 Page: 00013 Full Market Value:	93,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,300 93,300 93,300 93,300 93,300 93,300	433.84 347.41 74.45 465.57 0.77 120.97

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,443.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,443.01
Reference: 1508
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,443.01**

063889-386.11-3-63	Avalon Blvd			ACCT 00950	BILL 5043
Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701	Res vac land Southwestern 26-2-13	2,400 2,400			
	Lot Dimensions 50.00 x 100.00 East: 958864 North: 763776 Deed Book: Page: Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 1508
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-64	Avalon Blvd			ACCT 00950	BILL 5044	
Anderson Bruce C	Res vac land	1,100				
93 Avalon Blvd We	Southwestern	1,100				
Jamestown, NY 14701	26-2-12.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $17.02
	Lot Dimensions 22.00 x 100.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 958864 North: 763812		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.02
			Cel fire; lt & wt	1,100	1.43	Reference: 1508
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.11-3-65	Avalon Blvd			ACCT 00950	BILL 5045	
Newell Gerard	Res vac land	1,400				
Newell Rita C	Southwestern	1,400				
75 Avalon Blvd We	26-2-12.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 28.00 x 100.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958864 North: 763837		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2284 Page: 588		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 1259
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.11-3-66	Avalon Blvd (Rear)			ACCT 00950	BILL 5046	
Newell Gerard C	Res vac land	800				
Newell Rita C	Southwestern	800				
75 Avalon Blvd	27-9-29.2					Delinquent: No
Jamestown, NY 14701-4303						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $12.38
	Lot Dimensions 128.00 x 50.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 958947 North: 763886		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2284 Page: 588		Community Colleges	800	0.64	Method:
	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.38
			Cel fire; lt & wt	800	1.04	Reference: 1254
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$12.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-67	75 Avalon Blvd			ACCT 00950	BILL 5047	
Newell Gerard Newell Rita C 75 Avalon Blvd Jamestown, NY 14701-4303	1 Family Res Southwestern 26-2-11	10,800 95,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,469.32
	Lot Dimensions 100.00 x 115.00 East: 958872 North: 763899 Deed Book: 2284 Page: 588 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 474.06 0.79 123.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,469.32 Reference: 1254 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,469.32**
063889-386.11-3-68	63 Avalon Blvd			ACCT 00950	BILL 5048	
Adams Steven R Adams Kristy N 63 Avalon Blvd WE Jamestown, NY 14701-4303	1 Family Res Southwestern 26-2-10	10,100 84,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,305.36
	Lot Dimensions 100.00 x 100.00 East: 958866 North: 764001 Deed Book: 2012 Page: 1501 Full Market Value:	84,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,400 84,400 84,400 84,400 84,400 84,400	392.46 314.27 67.34 421.16 0.70 109.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,305.36 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,305.36**
063889-386.11-3-69	55 Avalon Blvd			ACCT 00950	BILL 5049	
Truver Terry Truver Sharon 55 Avalon Blvd Jamestown, NY 14701-4303	1 Family Res Southwestern Inc 26-2-7 & 26-2-9 26-2-8	13,100 60,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $927.99
	Lot Dimensions 150.00 x 100.00 East: 958869 North: 764126 Deed Book: 1719 Page: 00184 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 299.40 0.50 77.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $927.99 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-70	45 Avalon Blvd			ACCT 00950	BILL 5050		
Cobb Kevin M Cobb Melanie P 45 Avalon Blvd Jamestown, NY 14701	1 Family Res Southwestern 26-2-6	13,100 65,000					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,005.32
	Lot Dimensions 150.00 x 100.00 East: 958872 North: 764276 Deed Book: 2718 Page: 255		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		65,000 65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 324.35 0.54 84.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,005.32 Reference: MTBank 39 Paid By: Paid Under Protest:
Bank: 0365	Full Market Value:	65,000					Due Date #1: 02/11/2014 Amount Due: **$1,005.32**
063889-386.11-3-71	29 Avalon Blvd			ACCT 00950	BILL 5051		
Briggs Larry E Sampson Deloros c/o Thelma Briggs PO Box 227 Stowe, NY 14785	1 Family Res Southwestern 26-2-5	5,900 58,500	AGED C/T/S COUNTY AGED C/T/S TOWN	$29,250.00 $29,250.00			Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $490.32
	Lot Dimensions 50.00 x 100.00 East: 958875 North: 764375 Deed Book: 2181 Page: 00590		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		29,250 29,250 29,250 29,250 29,250 58,500	136.01 108.92 23.34 145.96 0.24 75.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $490.32 Reference: MTBank 50 Paid By: Paid Under Protest:
	Full Market Value:	58,500					Due Date #1: 02/11/2014 Amount Due: **$490.32**
063889-386.11-3-72	27 Avalon Blvd			ACCT 00950	BILL 5052		
Campbell Tania K Campbell Courtney N 27 Avalon Blvd Jamestown, NY 14701-4301	1 Family Res Southwestern 26-2-4	10,100 75,000	VETS 25% C COUNTY VETS DIS C COUNTY	$10,000.00 $18,750.00			Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $896.29
	Lot Dimensions 100.00 x 100.00 East: 958877 North: 764449 Deed Book: 2186 Page: 00492		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		46,250 46,250 46,250 75,000 75,000 75,000	215.06 172.22 36.90 374.25 0.62 97.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $896.29 Reference: MTBank 19 Paid By: Paid Under Protest:
	Full Market Value:	75,000					Due Date #1: 02/11/2014 Amount Due: **$896.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-73	21 Avalon Blvd			ACCT 00950	BILL 5053	
Waite William H	1 Family Res	6,500				
21 Avalon Blvd	Southwestern	75,000				
Jamestown, NY 14701-4301	26-2-3					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 50.00 x 100.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 958880 North: 764524		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: 1321
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**
063889-386.11-3-74	Avalon Blvd			ACCT 00950	BILL 5054	
Waite William H	Res vac land	3,500				
21 Avalon Blvd We	Southwestern	3,500				
Jamestown, NY 14701	26-2-2					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $54.13
	Lot Dimensions 50.00 x 100.00		Medicaid	3,500	16.27	Notes: Processed as Paid
	East: 958881 North: 764576		County Tax	3,500	13.03	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,500	2.79	Method:
	Full Market Value:	3,500	Town Tax	3,500	17.47	Cash: $0.00
			Chargebacks	3,500	0.03	Check: $54.13
			Cel fire; lt & wt	3,500	4.54	Reference: 1321
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$54.13**
063889-386.11-3-75	11 Avalon Blvd			ACCT 00950	BILL 5055	
Mills Frederick M	1 Family Res	10,100				
Mills Bonita L	Southwestern	78,500				
11 Avalon Blvd WE	26-2-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,214.12
	Lot Dimensions 100.00 x 100.00		Medicaid	78,500	365.02	Notes: Processed as Paid
	East: 958883 North: 764650		County Tax	78,500	292.31	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6647		Community Colleges	78,500	62.64	Method: LockBox
	Full Market Value:	78,500	Town Tax	78,500	391.72	Cash: $0.00
			Chargebacks	78,500	0.65	Check: $1,214.12
			Cel fire; lt & wt	78,500	101.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,214.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-76	Windsor Pl			ACCT 00950	BILL 5056
Southern Tier Environment For Living Inc 715 Central Ave Dunkirk, NY 14048	Res vac land Southwestern 27-8-10	3,200 3,200			
	Lot Dimensions 50.00 x 200.00 East: 960039 North: 764628 Deed Book: 2347 Page: 243 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	14.88 11.92 2.55 15.97 0.03 4.15

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $49.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $49.50
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$49.50**

063889-386.11-3-77	Windsor Pl			ACCT 00950	BILL 5057
Southern Tier Environment For Living Inc 715 Central Ave Dunkirk, NY 14048	Res vac land Southwestern 27-8-9	3,200 3,200			
	Lot Dimensions 50.00 x 200.00 East: 960039 North: 764583 Deed Book: 2347 Page: 243 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	14.88 11.92 2.55 15.97 0.03 4.15

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $49.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $49.50
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$49.50**

063889-386.11-4-1	1 Elmwood Ave			ACCT 00950	BILL 5058
Hodges Susan K 6011 Arundalane Fort Mills, SC 29707-5900	1 Family Res Southwestern 27-6-14	7,600 63,700			
	Lot Dimensions 60.00 x 123.00 East: 960440 North: 764708 Deed Book: 2177 Page: 00471 Full Market Value:	63,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	63,700 63,700 63,700 63,700 63,700 63,700	296.20 237.20 50.83 317.87 0.53 82.59

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $985.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $985.22
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$985.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-2.1	611 Fairmount Ave			ACCT 00950	BILL 5059	
Nocero Johann J	1 Family Res	9,700	VETS T TOWN	$1,800.00		
Att: Rose Marie Stage	Southwestern	100,000	VETS 25% C COUNTY	$10,000.00		
850 Fairmount Ave	27-6-15.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,445.93
	Lot Dimensions 80.00 x 123.00		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 960484 North: 764707		County Tax	90,000	335.13	Collected At: Mail
	Deed Book: Page:		Community Colleges	90,000	71.81	Method:
	Full Market Value:	100,000	Town Tax	98,200	490.02	Cash: $0.00
			Chargebacks	98,200	0.81	Check: $1,445.93
			Cel fire; lt & wt	100,000	129.66	Reference: 1207
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,445.93**
063889-386.11-4-3	4 Glidden Ave			ACCT 00950	BILL 5060	
Welsh Daniel T	Prof. bldg.	99,700				
4 Glidden Ave	Southwestern	290,000				
Jamestown, NY 14701-4320	Includes 27-6-15.2 &2.2					Delinquent: No
	D Welsh, Dentist					Date Paid/Returned: 01/29/2014
	27-6-1					Amount Paid/Returned: $4,485.28
	Lot Dimensions 153.00 x 100.00		Medicaid	290,000	1,348.49	Notes: Processed as Paid
	East: 960619 North: 764705		County Tax	290,000	1,079.85	Collected At: LOCKBOX
	Deed Book: 2487 Page: 942		Community Colleges	290,000	231.40	Method: LockBox
	Full Market Value:	290,000	Town Tax	290,000	1,447.12	Cash: $0.00
			Chargebacks	290,000	2.41	Check: $4,485.28
			Cel fire; lt & wt	290,000	376.01	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,485.28**
063889-386.11-4-4	9 Glidden Ave			ACCT 00950	BILL 5061	
Swanson Veterinary Hosp PS LLC	Kennel / vet	6,500				
9 Glidden Ave	Southwestern	156,500				
Jamestown, NY 14701-4319	27-1-3					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,420.49
	Lot Dimensions 223.00 x 120.00		Medicaid	156,500	727.72	Notes: Processed as Paid
	East: 960728 North: 764652		County Tax	156,500	582.75	Collected At: Mail
	Deed Book: 2410 Page: 301		Community Colleges	156,500	124.87	Method:
	Full Market Value:	156,500	Town Tax	156,500	780.94	Cash: $0.00
			Chargebacks	156,500	1.30	Check: $2,420.49
			Cel fire; lt & wt	156,500	202.91	Reference: 21013
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,420.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-6	27 Glidden Ave			ACCT 00950	BILL 5062	
Strong Kenneth B	Res vac land	18,700				
7 Westminster Dr We	Southwestern	18,700				
Jamestown, NY 14701	27-1-2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $289.22
	Acres: 1.10		Medicaid	18,700	86.95	Notes: Processed as Paid
	East: 960816 North: 764439		County Tax	18,700	69.63	Collected At: LOCKBOX
	Deed Book: 1879 Page: 00440		Community Colleges	18,700	14.92	Method: LockBox
	Full Market Value:	18,700	Town Tax	18,700	93.31	Cash: $0.00
			Chargebacks	18,700	0.16	Check: $289.22
			Cel fire; lt & wt	18,700	24.25	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$289.22**
063889-386.11-4-7	257 Woodworth Ave			ACCT 00950	BILL 5063	
Ceci:Barry,James,Brian & John	2 Family Res	10,600				
c/o James Ceci	Southwestern	55,000				
257 Woodworth Ave	27-2-16					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $859.17
	Lot Dimensions 90.00 x 125.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 960829 North: 764226		County Tax	55,000	204.80	Collected At: Mail
	Deed Book: 2709 Page: 500		Community Colleges	55,000	43.89	Method:
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $859.17
			Cel fire; lt & wt	55,000	71.31	Reference: 894
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$850.66**
063889-386.11-4-8	Woodworth Ave			ACCT 00950	BILL 5064	
Van Stry Kathleen	Res vac land	2,300				
Van Stry Philip E	Southwestern	2,300				
52 Howard Ave We	27-2-1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 60.00 x 125.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 960905 North: 764225		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2348 Page: 130		Community Colleges	2,300	1.84	Method: LockBox
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-9 Van Stry Kathleen Van Stry Philip E 52 Howard Ave Jamestown, NY 14701-4324	52 Howard Ave 1 Family Res Southwestern 27-2-2 Lot Dimensions 100.00 x 120.00 East: 960874 North: 764112 Deed Book: 2348 Page: 130 Full Market Value:	11,100 90,000 90,000	ACCT 00950 BILL 5065 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 84,000 84,000 84,000 90,000 90,000 90,000	390.60 312.79 67.03 449.10 0.75 116.69
063889-386.11-4-10 Nickerson Andrew H Nickerson Michelle A 57 Glidden Ave We Jamestown, NY 14701	Howard Ave Res vac land Southwestern 27-2-3 Lot Dimensions 50.00 x 120.00 East: 960873 North: 764038 Deed Book: 2433 Page: 646 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5066 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37
063889-386.11-4-11 Dunmore Walter H Dunmore Suey-Fen 64 Howard Ave PO Box 481 Celoron, NY 14720	64 Howard Ave 1 Family Res Southwestern 27-2-4.1 Lot Dimensions 75.00 x 120.00 East: 960872 North: 763975 Deed Book: 2171 Page: 00059 Full Market Value:	9,100 78,500 78,500	ACCT 00950 BILL 5067 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 78,500 78,500 78,500 78,500 78,500 78,500	365.02 292.31 62.64 391.72 0.65 101.78

	063889-386.11-4-9	063889-386.11-4-10	063889-386.11-4-11
Delinquent:	No		
Date Paid/Returned:	01/17/2014	02/20/2014	02/12/2014
Amount Paid/Returned:	$1,336.96	$40.60	$1,214.12
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	Mail
Method:	LockBox		
Cash:	$0.00	$0.00	$0.00
Check:	$1,336.96	$40.60	$1,214.12
Reference:	MTBank 9	5531	115
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,336.96**	**$40.20**	**$1,214.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-12	70 Howard Ave			ACCT 00950	BILL 5068
Miraglia Rocco -LU	1 Family Res	9,100	VETS 25% C COUNTY	$10,000.00	
Miraglia Mary -LU	Southwestern	90,000			
70 Howard Ave	27-2-4.2				
Jamestown, NY 14701-4324					
	Lot Dimensions 75.00 x 120.00		Medicaid	80,000	372.00
	East: 960871 North: 763898		County Tax	80,000	297.89
	Deed Book: 2435 Page: 764		Community Colleges	80,000	63.83
	Full Market Value:	90,000	Town Tax	90,000	449.10
			Chargebacks	90,000	0.75
			Cel fire; lt & wt	90,000	116.69

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,300.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,300.26
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,300.26**

063889-386.11-4-13	Howard Ave			ACCT 00950	BILL 5069
Tyler Patrick	Res vac land	2,600			
Tyler Mary	Southwestern	2,600			
86 Howard Ave We	27-2-5				
Jamestown, NY 14701-4324					
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09
	East: 960870 North: 763836		County Tax	2,600	9.68
	Deed Book: 1717 Page: 00270		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	12.97
			Chargebacks	2,600	0.02
			School Relevy		58.15
			Cel fire; lt & wt	2,600	3.37

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $100.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.32
Reference: 512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.35**

063889-386.11-4-14	86 Howard Ave			ACCT 00950	BILL 5070
Tyler Patrick	1 Family Res	8,000			
Tyler Mary	Southwestern	113,200			
86 Howard Ave	27-2-6				
Jamestown, NY 14701-4324					
	Lot Dimensions 65.00 x 120.00		Medicaid	113,200	526.38
	East: 960870 North: 763778		County Tax	113,200	421.52
	Deed Book: 1717 Page: 00270		Community Colleges	113,200	90.32
	Full Market Value:	113,200	Town Tax	113,200	564.87
			Chargebacks	113,200	0.94
			School Relevy		1,860.69
			Cel fire; lt & wt	113,200	146.77
			Unpaid sewer	0	327.80

Delinquent: No
Date Paid/Returned: 04/02/2014
Amount Paid/Returned: $4,018.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,018.08
Reference: 512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,939.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-15	88 Howard Ave			ACCT 00950	BILL 5071	
Johnson Eric L	1 Family Res	10,000				
Johnson Linda G	Southwestern	68,000				
930 Lance Rd	27-2-7					
Murphy, NC 28906						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,051.72
	Lot Dimensions 85.00 x 120.00		Medicaid	68,000	316.20	Notes: Processed as Paid
	East: 960869 North: 763702		County Tax	68,000	253.21	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4767		Community Colleges	68,000	54.26	Method: LockBox
	Full Market Value:	68,000	Town Tax	68,000	339.32	Cash: $0.00
			Chargebacks	68,000	0.56	Check: $1,051.72
			Cel fire; lt & wt	68,000	88.17	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,051.72**
063889-386.11-4-16	98 Howard Ave			ACCT 00950	BILL 5072	
Emley Aaron J	1 Family Res	12,300				
Emley Kara	Southwestern	71,000				
98 Howard Ave	27-9-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,098.12
	Lot Dimensions 106.00 x 138.00		Medicaid	71,000	330.15	Notes: Processed as Paid
	East: 960878 North: 763542		County Tax	71,000	264.38	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2456		Community Colleges	71,000	56.65	Method: LockBox
	Full Market Value:	71,000	Town Tax	71,000	354.29	Cash: $0.00
			Chargebacks	71,000	0.59	Check: $1,098.12
			Cel fire; lt & wt	71,000	92.06	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,098.12**
063889-386.11-4-17	35 Plummer Ave			ACCT 00950	BILL 5073	
Johnson Kelly A	1 Family Res	7,300				
35 Plummer Ave	Southwestern	87,500				
Jamestown, NY 14701-4342	27-9-51					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,353.32
	Lot Dimensions 53.00 x 138.50		Medicaid	87,500	406.87	Notes: Processed as Paid
	East: 960796 North: 763543		County Tax	87,500	325.82	Collected At: LOCKBOX
	Deed Book: 2587 Page: 995		Community Colleges	87,500	69.82	Method: LockBox
Bank: 8000	Full Market Value:	87,500	Town Tax	87,500	436.63	Cash: $0.00
			Chargebacks	87,500	0.73	Check: $1,353.32
			Cel fire; lt & wt	87,500	113.45	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,353.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-18	Plummer Ave			ACCT 00950	BILL 5074	
Derby Dylan W	Res vac land	2,900				
43 Plummer Ave WE	Southwestern	2,900				
Jamestown, NY 14701	27-9-50					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $44.84
	Lot Dimensions 53.00 x 139.00		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 960743 North: 763545		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2606 Page: 170		Community Colleges	2,900	2.31	Method: LockBox
Bank: 8000	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $44.84
			Cel fire; lt & wt	2,900	3.76	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$44.84**
063889-386.11-4-19	43 Plummer Ave			ACCT 00950	BILL 5075	
Derby Dylan W	1 Family Res	7,300				
43 Plummer Ave	Southwestern	70,000				
Jamestown, NY 14701-4342	27-9-49					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,410.44
	Lot Dimensions 53.00 x 139.60		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 960690 North: 763548		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2606 Page: 170		Community Colleges	70,000	55.85	Method: LockBox
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,410.44
			Cel fire; lt & wt	70,000	90.76	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,410.44**
063889-386.11-4-20	Plummer Ave			ACCT 00955	BILL 5076	
Derby Dylan W	Res vac land	1,000				
43 Plummer Ave WE	Southwestern	1,000				
Jamestown, NY 14701	27-9-48.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $15.47
	Lot Dimensions 18.00 x 139.60		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 960654 North: 763548		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2606 Page: 170		Community Colleges	1,000	0.80	Method: LockBox
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.47
			Cel fire; lt & wt	1,000	1.30	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-21	51 Plummer Ave			ACCT 00950	BILL 5077	
Eckberg Patti A	1 Family Res	11,000				
51 Plummer Ave	Southwestern	54,800				
Jamestown, NY 14701-4340	27-9-48.1					
	27-9-47					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,175.36
	Lot Dimensions 88.00 x 140.60		Medicaid	54,800	254.82	Notes: Processed as Paid
	East: 960602 North: 763548		County Tax	54,800	204.06	Collected At: LOCKBOX
	Deed Book: 2507 Page: 773		Community Colleges	54,800	43.73	Method: LockBox
	Full Market Value:	54,800	Town Tax	54,800	273.45	Cash: $0.00
			Chargebacks	54,800	0.45	Check: $1,175.36
			Cel fire; lt & wt	54,800	71.05	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,175.36**
063889-386.11-4-22	55 Plummer Ave			ACCT 00950	BILL 5078	
Vanstrom Lisa A	1 Family Res	12,400				
55 Plummer St	Southwestern	79,000				
Jamestown, NY 14701-4340	27-9-46					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,221.86
	Lot Dimensions 106.00 x 141.70		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 960503 North: 763552		County Tax	79,000	294.17	Collected At: LOCKBOX
	Deed Book: 2472 Page: 820		Community Colleges	79,000	63.04	Method: LockBox
	Full Market Value:	79,000	Town Tax	79,000	394.21	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,221.86
			Cel fire; lt & wt	79,000	102.43	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,221.86**
063889-386.11-4-23	Plummer Ave			ACCT 00950	BILL 5079	
Hall James	Res vac land	2,900				
Franklin Dennis	Southwestern	2,900				
D\b\a Westbury Dev Co	27-9-45					
9 Westbury Ct						Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $44.84
	Lot Dimensions 53.00 x 142.20		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 960422 North: 763555		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2236 Page: 232		Community Colleges	2,900	2.31	Method: LockBox
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $44.84
			Cel fire; lt & wt	2,900	3.76	Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$44.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-24	89 Glidden Ave			ACCT 00950	BILL 5080	
Tonkin Jamie T	1 Family Res	6,500				
Tonkin Amy L	Southwestern	73,400				
81 Pine Ridge Dr	27-2-8					Delinquent: Yes
Bluffton, SC 29910						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	73,400	341.31	Notes: Processed as Delinquent
	East: 960748 North: 763689		County Tax	73,400	273.31	Collected At: System
	Deed Book: 2562 Page: 770		Community Colleges	73,400	58.57	Method: System
Bank: 8000	Full Market Value:	73,400	Town Tax	73,400	366.27	Cash:
			Chargebacks	73,400	0.61	Check:
			School Relevy		1,641.52	Reference: System
			Cel fire; lt & wt	73,400	95.17	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,104.56**
063889-386.11-4-25	Glidden Ave			ACCT 00950	BILL 5081	
Tonkin Jamie T	Res vac land	2,600				
Tonkin Amy L	Southwestern	2,600				
81 Pine Ridge Dr	27-2-9					Delinquent: Yes
Bluffton, SC 29910						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 960748 North: 763741		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2704 Page: 744		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		58.15	Reference: System
			Cel fire; lt & wt	2,600	3.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$98.35**
063889-386.11-4-26	73 Glidden Ave			ACCT 00950	BILL 5082	
Bisel Yvonne	1 Family Res	11,100				
Attn: Fearman Yvonne F	Southwestern	75,900				
73 Glidden Ave	27-2-10					Delinquent: No
Jamestown, NY 14701-4352						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,173.90
	Lot Dimensions 100.00 x 120.00		Medicaid	75,900	352.93	Notes: Processed as Paid
	East: 960748 North: 763814		County Tax	75,900	282.62	Collected At: LOCKBOX
	Deed Book: 2313 Page: 587		Community Colleges	75,900	60.56	Method: LockBox
Bank: 2141	Full Market Value:	75,900	Town Tax	75,900	378.75	Cash: $0.00
			Chargebacks	75,900	0.63	Check: $1,173.90
			Cel fire; lt & wt	75,900	98.41	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,173.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-27	Glidden Ave			ACCT 00950	BILL 5083	
Miraglia Rocco -LU	Res vac land	2,600				
Miraglia Mary -LU	Southwestern	2,600				
70 Howard Ave	27-2-11					Delinquent: Yes
Jamestown, NY 14701-4324						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.14		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 960749 North: 763902		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2435 Page: 764		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			Cel fire; lt & wt	2,600	3.37	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-4-28	65 Glidden Ave			ACCT 00950	BILL 5084	
Carlson Alan D	1 Family Res	9,100				
Carlson Vesna	Southwestern	102,000				
65 Glidden Ave	27-2-12					Delinquent: No
Jamestown, NY 14701-4352						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,577.59
	Lot Dimensions 75.00 x 120.00		Medicaid	102,000	474.30	Notes: Processed as Paid
	East: 960750 North: 763952		County Tax	102,000	379.81	Collected At: Mail
	Deed Book: Page:		Community Colleges	102,000	81.39	Method:
	Full Market Value:	102,000	Town Tax	102,000	508.99	Cash: $0.00
			Chargebacks	102,000	0.85	Check: $1,577.59
			Cel fire; lt & wt	102,000	132.25	Reference: 62498
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,577.59**
063889-386.11-4-29	57 Glidden Ave			ACCT 00950	BILL 5085	
Nickerson Andrew H	1 Family Res	9,100	VETS 25% C COUNTY	$10,000.00		
Nickerson Michelle A	Southwestern	75,000				
57 Glidden Ave	27-2-13					Delinquent: No
Jamestown, NY 14701-4352						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,068.26
	Lot Dimensions 75.00 x 120.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 960751 North: 764028		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2433 Page: 646		Community Colleges	65,000	51.86	Method: LockBox
Bank: 7997	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,068.26
			Cel fire; lt & wt	75,000	97.24	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,068.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-30	51 Glidden Ave			ACCT 00950	BILL 5086	
Syper Ashley Syper Gwen 51 Glidden Ave Jamestown, NY 14701-4352	1 Family Res Southwestern 27-2-14	11,100 55,570				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $859.47
	Lot Dimensions 100.00 x 120.00 East: 960752 North: 764115 Deed Book: 2607 Page: 389		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,570 55,570 55,570 55,570 55,570 55,570	258.40 206.92 44.34 277.30 0.46 72.05	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $859.47 Reference: MTBank 57
Bank: 390	Full Market Value:	55,600				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$859.47**
063889-386.11-4-31	41 Glidden Ave			ACCT 00950	BILL 5087	
Olson Karen Ann 41 Glidden Ave Jamestown, NY 14701-4352	1 Family Res Southwestern 27-2-15	10,600 68,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,051.72
	Lot Dimensions 90.00 x 125.00 East: 960738 North: 764228 Deed Book: 2409 Page: 857		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	68,000 68,000 68,000 68,000 68,000 68,000	316.20 253.21 54.26 339.32 0.56 88.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,051.72 Reference: 1296
	Full Market Value:	68,000				Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,051.72**
063889-386.11-4-32.1	Glidden (Rear) Ave			ACCT 00950	BILL 5088	
Nocero Russell J Nocero Johann J 850 Fairmount Ave Jamestown, NY 14701-2637	Res vac land Southwestern Rear Land 27-6-2.1	300 300				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $4.64
	Lot Dimensions 30.00 x 20.00 East: 960532 North: 764628 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt	300 300 300 300 300	1.39 1.12 0.24 1.50 0.39	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4.64 Reference: MTBank 9
	Full Market Value:	300				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-33	Glidden Ave			ACCT 00950	BILL 5089	
Brown Jared P Brown Britta L 15 Elmwood Ave Jamestown, NY 14701-4316	Res vac land Southwestern 27-6-3	1,000 1,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $15.47
	Lot Dimensions 20.00 x 120.00 East: 960589 North: 764605 Deed Book: 2641 Page: 173 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,000 1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.99 0.01 1.30	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.47 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$15.47**
063889-386.11-4-34	Glidden Ave			ACCT 00950	BILL 5090	
Brown Jared P Brown Britta L 15 Elmwood Ave Jamestown, NY 14701-4316	Res vac land Southwestern 27-6-4	2,600 2,600				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00 East: 960588 North: 764570 Deed Book: 2641 Page: 173 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.20 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$40.20**
063889-386.11-4-35	Glidden Ave			ACCT 00950	BILL 5091	
Anderson Doris -LU Leburg Patricia A -Rem 19 Elmwood Ave Jamestown, NY 14701-4316	Res vac land Southwestern 27-6-5	2,600 2,600				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00 East: 960588 North: 764519 Deed Book: Page: Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.20 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-36	Glidden Ave			ACCT 00950	BILL 5092	
Anderson Doris -LU	Res vac land	2,600				
Leburg Patricia -Rem	Southwestern	2,600				
19 Elmwood Ave	27-6-6					Delinquent: No
Jamestown, NY 14701-4316						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960587 North: 764469		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-4-37	Glidden Ave			ACCT 00950	BILL 5093	
Anderson Doris -LU	Res vac land	2,600				
Leburg Patricia -Rem	Southwestern	2,600				
19 Elmwood Ave	27-6-7					Delinquent: No
Jamestown, NY 14701-4316						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960587 North: 764419		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-4-38	Glidden Ave			ACCT 00950	BILL 5094	
Swanson Todd R	Res vac land	2,600				
Swanson Lori P	Southwestern	2,600				
390 Howard Rd	27-6-8					Delinquent: No
Russell, PA 16345						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960586 North: 764370		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 2012 Page: 4283		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: 21013
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-39	Woodworth Ave			ACCT 00950	BILL 5095	
Schoppe Karen M	Res vac land	3,100				
42 Glidden Ave	Southwestern	3,100				
Jamestown, NY 14701-4351	27-7-22					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $47.94
	Lot Dimensions 60.00 x 125.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 960557 North: 764233		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2714 Page: 360		Community Colleges	3,100	2.47	Method: LockBox
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.94
			Cel fire; lt & wt	3,100	4.02	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.94**
063889-386.11-4-40	42 Glidden Ave			ACCT 00950	BILL 5096	
Schoppe Karen M	1 Family Res	7,700				
42 Glidden Ave	Southwestern	75,000				
Jamestown, NY 14701-4351	27-7-1					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 60.00 x 125.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 960615 North: 764232		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2714 Page: 360		Community Colleges	75,000	59.84	Method: LockBox
Bank: 7997	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**
063889-386.11-4-41	44 Glidden Ave			ACCT 00950	BILL 5097	
MacTavish Roger E -LU	1 Family Res	11,100				
MacTavish Tamara A -Rem	Southwestern	75,000				
44 Glidden Ave	27-7-2					Delinquent: No
Jamestown, NY 14701-4351						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 100.00 x 120.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 960583 North: 764121		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: 2588 Page: 87		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: 152
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-42	48 Glidden Ave			ACCT 00950	BILL 5098	
Healy Michael D	1 Family Res	11,100				
48 Glidden Ave	Southwestern	54,000				
Jamestown, NY 14701-4351	27-7-4					Delinquent: No
	27-7-3					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $835.20
	Lot Dimensions 100.00 x 120.00		Medicaid	54,000	251.10	Notes: Processed as Paid
	East: 960583 North: 764021		County Tax	54,000	201.08	Collected At: Mail
	Deed Book: Page:		Community Colleges	54,000	43.09	Method:
	Full Market Value:	54,000	Town Tax	54,000	269.46	Cash: $0.00
			Chargebacks	54,000	0.45	Check: $835.20
			Cel fire; lt & wt	54,000	70.02	Reference: 3112
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$835.20**
063889-386.11-4-43	64 Glidden Ave			ACCT 00950	BILL 5099	
Watson Christopher J	1 Family Res	6,500				
Truver Lynn	Southwestern	67,000				
64 Glidden Ave	27-7-5					Delinquent: No
Jamestown, NY 14701-4351						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,036.25
	Lot Dimensions 50.00 x 120.00		Medicaid	67,000	311.55	Notes: Processed as Paid
	East: 960582 North: 763946		County Tax	67,000	249.48	Collected At: LOCKBOX
	Deed Book: 2308 Page: 656		Community Colleges	67,000	53.46	Method: LockBox
Bank: 2141	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $1,036.25
			Cel fire; lt & wt	67,000	86.87	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,036.25**
063889-386.11-4-44	Glidden Ave			ACCT 00950	BILL 5100	
Watson Christopher J	Res vac land	2,600				
Truver Lynn	Southwestern	2,600				
64 Glidden Ave	27-7-6					Delinquent: No
Jamestown, NY 14701-4351						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960581 North: 763896		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2308 Page: 656		Community Colleges	2,600	2.07	Method: LockBox
Bank: 2141	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-45	76 Glidden Ave			ACCT 00950	BILL 5101	
Dollard Mark W Dollard Lynn M 76 Glidden Ave Jamestown, NY 14701-4351	1 Family Res Southwestern 27-7-8 27-7-7	11,100 110,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,701.31
	Lot Dimensions 100.00 x 120.00 East: 960581 North: 763846 Deed Book: 2664 Page: 242		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 110,000 110,000 110,000 110,000 110,000	511.50 409.60 87.77 548.91 0.91 142.62	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,701.31 Reference: MTBank 57
Bank: 8000	Full Market Value:	110,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,701.31**
063889-386.11-4-47	86 Glidden Ave			ACCT 00950	BILL 5102	
Reuscher Karen D Attn: Digirolamo Karen D 86 Glidden Ave Jamestown, NY 14701-4351	1 Family Res Southwestern 27-7-9	6,500 50,600				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,438.21
	Lot Dimensions 50.00 x 120.00 East: 960581 North: 763747 Deed Book: 1709 Page: 00149		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	50,600 50,600 50,600 50,600 50,600 50,600 0	235.29 188.42 40.37 252.50 0.42 65.61 655.60	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,438.21 Reference: MTBank 57
Bank: 8000	Full Market Value:	50,600				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,438.21**
063889-386.11-4-48	90 Glidden Ave			ACCT 00950	BILL 5103	
McEntire Patricia J 90 Glidden Ave Jamestown, NY 14701-4351	1 Family Res Southwestern 27-7-10	6,500 70,500				Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $1,101.29
	Lot Dimensions 50.00 x 120.00 East: 960580 North: 763694 Deed Book: 2265 Page: 153		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,500 70,500 70,500 70,500 70,500 70,500	327.82 262.52 56.25 351.80 0.59 91.41	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,101.29 Reference: 4984
	Full Market Value:	70,500				Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,090.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-49	66 Plummer Ave			ACCT 00950	BILL 5104	
Kuma Slyvester 66 Plummer Ave Jamestown, NY 14701-4339	1 Family Res Southwestern 27-7-11	6,500 82,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,609.98
	Lot Dimensions 50.00 x 120.00 East: 960460 North: 763696 Deed Book: 2701 Page: 421		Medicaid	82,900	385.48	Notes: Processed as Paid
			County Tax	82,900	308.69	Collected At: LOCKBOX
			Community Colleges	82,900	66.15	Method: LockBox
Bank: 8000	Full Market Value:	82,900	Town Tax	82,900	413.68	Cash: $0.00
			Chargebacks	82,900	0.69	Check: $1,609.98
			Cel fire; lt & wt	82,900	107.49	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,609.98**
063889-386.11-4-50	81 Elmwood Ave			ACCT 00950	BILL 5105	
Foglesong David J Foglesong Patr 81 Elmwood Ave Jamestown, NY 14701-4354	1 Family Res Southwestern 27-7-13 27-7-12	1,100 95,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,469.32
	Lot Dimensions 100.00 x 120.00 East: 960461 North: 763777 Deed Book: 2421 Page: 869		Medicaid	95,000	441.75	Notes: Processed as Paid
			County Tax	95,000	353.75	Collected At: LOCKBOX
			Community Colleges	95,000	75.80	Method: LockBox
Bank: 4936	Full Market Value:	95,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,469.32
			Cel fire; lt & wt	95,000	123.17	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,469.32**
063889-386.11-4-51	69 Elmwood Ave			ACCT 00950	BILL 5106	
Peterson Donald C Peterson Sharon E 69 Elmwood Ave Jamestown, NY 14701-4354	1 Family Res Southwestern 27-7-14	9,100 69,000	VETS 15% C COUNTY	$6,000.00		Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,012.15
	Lot Dimensions 75.00 x 120.00 East: 960461 North: 763862 Deed Book: 2624 Page: 903		Medicaid	63,000	292.95	Notes: Processed as Paid
			County Tax	63,000	234.59	Collected At: LOCKBOX
			Community Colleges	63,000	50.27	Method: LockBox
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,012.15
			Cel fire; lt & wt	69,000	89.46	Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,012.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-52	67 Elmwood Ave			ACCT 00950	BILL 5107	
Marsh Ashley	1 Family Res	9,100				
67 Elmwood Ave	Southwestern	66,900				
Jamestown, NY 14701	27-7-15					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,034.70
	Lot Dimensions 75.00 x 120.00		Medicaid	66,900	311.08	Notes: Processed as Paid
	East: 960462 North: 763937		County Tax	66,900	249.11	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3407		Community Colleges	66,900	53.38	Method: LockBox
Bank: 8000	Full Market Value:	66,900	Town Tax	66,900	333.83	Cash: $0.00
			Chargebacks	66,900	0.56	Check: $1,034.70
			Cel fire; lt & wt	66,900	86.74	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,034.70**
063889-386.11-4-53	Elmwood Ave			ACCT 00950	BILL 5108	
Kircher David E	Res vac land	2,400				
Kircher Debra J	Southwestern	2,400				
59 Elmwood Ave	27-7-16					
Jamestown, NY 14701-4354						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 960462 North: 764000		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2400 Page: 984		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.11-4-54	59 Elmwood Ave			ACCT 00950	BILL 5109	
Kircher David E	1 Family Res	6,500				
Kircher Debra J	Southwestern	80,000				
59 Elmwood Ave	27-7-17					
Jamestown, NY 14701-4354						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,565.11
	Lot Dimensions 50.00 x 120.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 960463 North: 764051		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2400 Page: 984		Community Colleges	80,000	63.83	Method: LockBox
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,565.11
			Cel fire; lt & wt	80,000	103.73	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,565.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-55	Elmwood Ave			ACCT 00950	BILL 5110	
Bardo Victoria	Res vac land	2,600				
49 Elmwood Ave	Southwestern	2,600				
Jamestown, NY 14701-4354	27-7-18					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $40.60
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960463 North: 764100		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 2533 Page: 670		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.60
			Cel fire; lt & wt	2,600	3.37	Reference: 92368408
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-4-56	49 Elmwood Ave			ACCT 00950	BILL 5111	
Bardo Victoria	1 Family Res	6,500				
49 Elmwood Ave	Southwestern	154,600				
Jamestown, NY 14701-4354	27-7-19					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $2,496.67
	Lot Dimensions 50.00 x 120.00		Medicaid	154,600	718.88	Notes: Processed as Paid
	East: 960464 North: 764149		County Tax	154,600	575.67	Collected At: Mail
	Deed Book: 2533 Page: 670		Community Colleges	154,600	123.36	Method:
	Full Market Value:	154,600	Town Tax	154,600	771.46	Cash: $0.00
			Chargebacks	154,600	1.28	Check: $2,496.67
			Cel fire; lt & wt	154,600	200.45	Reference: 92366729
			Unpaid sewer	0	80.85	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,471.95**
063889-386.11-4-58	Woodworth Ave			ACCT 00950	BILL 5112	
Webster Dennis C	Res vac land	3,100				
Webster Sheila	Southwestern	3,100				
287 Woodworth Ave We	27-7-21					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $47.94
	Lot Dimensions 60.00 x 125.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 960499 North: 764235		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2502 Page: 233		Community Colleges	3,100	2.47	Method: LockBox
Bank: 8000	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.94
			Cel fire; lt & wt	3,100	4.02	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-59	45 Elmwood Ave			ACCT 00950	BILL 5113
Webster Dennis C	1 Family Res	7,700			
Webster Sheila	Southwestern	71,000			
45 Elmwood Ave	27-7-20				
Jamestown, NY 14701-4354					
	Lot Dimensions 60.00 x 125.00		Medicaid	71,000	330.15
	East: 960436 North: 764236		County Tax	71,000	264.38
	Deed Book: 2502 Page: 233		Community Colleges	71,000	56.65
Bank: 8000	Full Market Value:	71,000	Town Tax	71,000	354.29
			Chargebacks	71,000	0.59
			Cel fire; lt & wt	71,000	92.06

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,098.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,098.12
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,098.12**

063889-386.11-4-60	288 Woodworth Ave			ACCT 00950	BILL 5114
Swanson Todd R	1 Family Res	6,500			
Swanson Lori P	Southwestern	68,500			
390 Howard Rd	27-6-9				
Russell, PA 16345					
	Lot Dimensions 50.00 x 120.00		Medicaid	68,500	318.52
	East: 960466 North: 764373		County Tax	68,500	255.07
	Deed Book: 2012 Page: 4284		Community Colleges	68,500	54.66
	Full Market Value:	68,500	Town Tax	68,500	341.82
			Chargebacks	68,500	0.57
			Cel fire; lt & wt	68,500	88.82

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,059.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,059.46
Reference: 21013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,059.46**

063889-386.11-4-61	Elmwood Ave			ACCT 00950	BILL 5115
Moore Barbara Broadway	Res vac land	2,600			
23 Elmwood Ave	Southwestern	2,600			
Jamestown, NY 14701-4316	27-6-10				
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09
	East: 960467 North: 764423		County Tax	2,600	9.68
	Deed Book: 2489 Page: 541		Community Colleges	2,600	2.07
	Full Market Value:	2,600	Town Tax	2,600	12.97
			Chargebacks	2,600	0.02
			Cel fire; lt & wt	2,600	3.37

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $40.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.20
Reference: 1008
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-62	23 Elmwood Ave			ACCT 00950	BILL 5116	
Moore Barbara Broadway	1 Family Res	6,500				
23 Elmwood Ave	Southwestern	69,000				
Jamestown, NY 14701-4316	27-6-11					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,149.13
	Lot Dimensions 50.00 x 120.00		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 960467 North: 764472		County Tax	69,000	256.93	Collected At: Mail
	Deed Book: 2489 Page: 541		Community Colleges	69,000	55.06	Method:
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,149.13
			Cel fire; lt & wt	69,000	89.46	Reference: 1008
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,149.13**
063889-386.11-4-63	19 Elmwood Ave			ACCT 00950	BILL 5117	
Anderson Doris -LU	1 Family Res	6,500	VETS 25% C COUNTY	$10,000.00		
Leburg Patricia A -Rem	Southwestern	67,000				
19 Elmwood Ave	27-6-12					
Jamestown, NY 14701-4316						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $944.54
	Lot Dimensions 50.00 x 120.00		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 960468 North: 764522		County Tax	57,000	212.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	57,000	45.48	Method: LockBox
	Full Market Value:	67,000	Town Tax	67,000	334.33	Cash: $0.00
			Chargebacks	67,000	0.56	Check: $944.54
			Cel fire; lt & wt	67,000	86.87	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$944.54**
063889-386.11-4-64	15 Elmwood Ave			ACCT 00950	BILL 5118	
Brown Jared P	1 Family Res	11,100				
Brown Britta L	Southwestern	75,000				
15 Elmwood Ave	27-6-13					
Jamestown, NY 14701-4316						
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,323.87
	Lot Dimensions 100.00 x 120.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 960469 North: 764597		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2641 Page: 173		Community Colleges	75,000	59.84	Method: LockBox
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,323.87
			Cel fire; lt & wt	75,000	97.24	Reference: WellsFargoBank 30
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,323.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-1	575 Fairmount Ave			ACCT 00951	BILL 5119	
Zenshiv, LLC	Mini-mart	93,000				
620 Fairmount Ave	Southwestern	157,900				
Jamestown, NY 14701	28-23-10.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,442.15
	Lot Dimensions 150.00 x 90.00		Medicaid	157,900	734.23	Notes: Processed as Paid
	East: 961065 North: 764700		County Tax	157,900	587.96	Collected At: Mail
	Deed Book: 2012 Page: 3960		Community Colleges	157,900	125.99	Method:
	Full Market Value:	157,900	Town Tax	157,900	787.93	Cash: $0.00
			Chargebacks	157,900	1.31	Check: $2,442.15
			Cel fire; lt & wt	157,900	204.73	Reference: 1782
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,442.15**
063889-386.11-5-2	567 Fairmount Ave			ACCT 00951	BILL 5120	
MRG Properties LLC	Nbh shop ctr	60,500				
C/O Mark R Gordon	Southwestern	290,000				
11752 Grandstone Ln	28-23-1					
Cincinnati, OH 45249						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $4,485.28
	Lot Dimensions 85.00 x 119.00		Medicaid	290,000	1,348.49	Notes: Processed as Paid
	East: 961190 North: 764682		County Tax	290,000	1,079.85	Collected At: LOCKBOX
	Deed Book: 2503 Page: 455		Community Colleges	290,000	231.40	Method: LockBox
	Full Market Value:	290,000	Town Tax	290,000	1,447.12	Cash: $0.00
			Chargebacks	290,000	2.41	Check: $4,485.28
			Cel fire; lt & wt	290,000	376.01	Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,485.28**
063889-386.11-5-3	Warwick Rd (Rear)			ACCT 00950	BILL 5121	
MRG Properties LLC	Vacant comm	21,000				
Attn: Mark R Gordon	Southwestern	21,000				
11752 Grandstone Ln	28-23-2					
Cincinnati, OH 45249-3435						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $324.80
	Lot Dimensions 104.00 x 120.00		Medicaid	21,000	97.65	Notes: Processed as Paid
	East: 961171 North: 764574		County Tax	21,000	78.20	Collected At: LOCKBOX
	Deed Book: 2503 Page: 455		Community Colleges	21,000	16.76	Method: LockBox
	Full Market Value:	21,000	Town Tax	21,000	104.79	Cash: $0.00
			Chargebacks	21,000	0.17	Check: $324.80
			Cel fire; lt & wt	21,000	27.23	Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$324.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-4	28 Warwick Rd			ACCT 00950	BILL 5122	
Mallare Joyce A	1 Family Res	11,100				
28 Warwick Rd	Southwestern	84,300				
Jamestown, NY 14701-4418	28-23-3					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,303.81
	Lot Dimensions 100.00 x 120.00		Medicaid	84,300	391.99	Notes: Processed as Paid
	East: 961170 North: 764473		County Tax	84,300	313.90	Collected At: LOCKBOX
	Deed Book: 2512 Page: 93		Community Colleges	84,300	67.26	Method: LockBox
	Full Market Value:	84,300	Town Tax	84,300	420.66	Cash: $0.00
			Chargebacks	84,300	0.70	Check: $1,303.81
			Cel fire; lt & wt	84,300	109.30	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,303.81**
063889-386.11-5-5	32 Warwick Rd			ACCT 00950	BILL 5123	
Johnson Nelson M	1 Family Res	11,100				
Johnson Melissa A	Southwestern	77,700				
32 Warwick Rd	28-23-4					
Jamestown, NY 14701-4418						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,209.19
	Lot Dimensions 100.00 x 120.00		Medicaid	77,700	361.30	Notes: Processed as Paid
	East: 961168 North: 764374		County Tax	77,700	289.33	Collected At: Mail
	Deed Book: 2481 Page: 907		Community Colleges	77,700	62.00	Method:
Bank: 0275	Full Market Value:	77,700	Town Tax	77,700	387.73	Cash: $0.00
			Chargebacks	77,700	0.64	Check: $1,209.19
			Cel fire; lt & wt	77,700	100.74	Reference: 14811
			Unpaid sewer	0	7.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,209.19**
063889-386.11-5-6	44 Warwick Rd			ACCT 00955	BILL 5124	
Thorsell Gregory H	1 Family Res	25,600	CW_15_VET/ COUNTY	$6,000.00		
Thorsell Eleanor S	Southwestern	228,500				
44 Warwick Rd	28-24-1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $3,479.07
	Lot Dimensions 143.00 x 120.00		Medicaid	222,500	1,034.62	Notes: Processed as Paid
	East: 961166 North: 764203		County Tax	222,500	828.51	Collected At: Mail
	Deed Book: 2012 Page: 6067		Community Colleges	222,500	177.54	Method:
	Full Market Value:	228,500	Town Tax	228,500	1,140.23	Cash: $0.00
			Chargebacks	228,500	1.90	Check: $3,479.07
			Cel fire; lt & wt	228,500	296.27	Reference: 241
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,479.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-7	66 Warwick Rd			ACCT 00955	BILL 5125	
Parks Philip Gustafson Ann 66 Warwick Rd Jamestown, NY 14701-4420	1 Family Res Southwestern 28-24-5	15,100 110,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,701.31
	Lot Dimensions 67.00 x 120.00 East: 961160 North: 763892 Deed Book: 2341 Page: 514		Medicaid	110,000	511.50	Notes: Processed as Paid
			County Tax	110,000	409.60	Collected At: LOCKBOX
			Community Colleges	110,000	87.77	Method: LockBox
Bank: 2141	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,701.31
			Cel fire; lt & wt	110,000	142.62	Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,701.31**
063889-386.11-5-8	Warwick Rd			ACCT 00955	BILL 5126	
Parks Philip Gustafson Ann 66 Warwick Rd We Jamestown, NY 14701	Res vac land Southwestern 28-24-6	6,100 6,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $94.34
	Lot Dimensions 67.00 x 120.00 East: 961159 North: 763825 Deed Book: 2341 Page: 514		Medicaid	6,100	28.36	Notes: Processed as Paid
			County Tax	6,100	22.71	Collected At: LOCKBOX
			Community Colleges	6,100	4.87	Method: LockBox
Bank: 2141	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $94.34
			Cel fire; lt & wt	6,100	7.91	Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$94.34**
063889-386.11-5-9	72 Warwick Rd			ACCT 00955	BILL 5127	
Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	1 Family Res Southwestern 28-24-7	15,100 164,300				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,541.14
	Lot Dimensions 67.00 x 120.00 East: 961158 North: 763758 Deed Book: 2662 Page: 476		Medicaid	164,300	763.99	Notes: Processed as Paid
			County Tax	164,300	611.79	Collected At: Mail
			Community Colleges	164,300	131.10	Method:
	Full Market Value:	164,300	Town Tax	164,300	819.87	Cash: $0.00
			Chargebacks	164,300	1.36	Check: $2,541.14
			Cel fire; lt & wt	164,300	213.03	Reference: 328 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,541.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-10	Warwick Rd			ACCT 00955	BILL 5128
Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	Res vac land Southwestern 28-24-8	6,700 6,700			
	Lot Dimensions 75.00 x 120.00 East: 961157 North: 763687 Deed Book: 2662 Page: 476 Full Market Value:	6,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,700 6,700 6,700 6,700 6,700 6,700	31.15 24.95 5.35 33.43 0.06 8.69

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $103.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.63
Reference: 328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.63**

063889-386.11-5-11	Columbia Ave			ACCT 00955	BILL 5129
Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	Res vac land Southwestern 28-24-18	3,100 3,100			
	Lot Dimensions 25.00 x 240.00 East: 961096 North: 763638 Deed Book: 2662 Page: 476 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,100 3,100 3,100 3,100 3,100 3,100	14.41 11.54 2.47 15.47 0.03 4.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $47.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.94
Reference: 328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.94**

063889-386.11-5-12	Columbia Ave			ACCT 00955	BILL 5130
Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441	Res vac land Southwestern 28-25-8	2,800 2,800			
	Lot Dimensions 25.00 x 240.00 East: 961097 North: 763613 Deed Book: 2648 Page: 667 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,800 2,800 2,800 2,800 2,800 2,800	13.02 10.43 2.23 13.97 0.02 3.63

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $43.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.30
Reference: 5419
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-13	100 Warwick Rd			ACCT 00955	BILL 5131		
Elf Margaret C -LU	1 Family Res	27,500	VETS 15% C COUNTY	$6,000.00			
Elf Randolph Scott -Rem	Southwestern	175,000					
100 Warwick Rd	28-25-1						
Jamestown, NY 14701-4441							Delinquent: No
							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $2,651.59
	Lot Dimensions 160.00 x 120.00		Medicaid		169,000	785.84	Notes: Processed as Paid
	East: 961155 North: 763519		County Tax		169,000	629.29	Collected At: Mail
	Deed Book: 2648 Page: 667		Community Colleges		169,000	134.85	Method:
	Full Market Value:	175,000	Town Tax		175,000	873.26	Cash: $0.00
			Chargebacks		175,000	1.45	Check: $2,651.59
			Cel fire; lt & wt		175,000	226.90	Reference: 5419
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,651.59**
063889-386.11-5-14	112 Warwick Rd			ACCT 00955	BILL 5132		
Uber Melissa A	1 Family Res	26,700					
Uber Robert W	Southwestern	155,000					
112 Warwick Rd	28-25-2						
Jamestown, NY 14701-4441							Delinquent: No
							Date Paid/Returned: 01/17/2014
							Amount Paid/Returned: $2,397.30
	Lot Dimensions 153.00 x 120.00		Medicaid		155,000	720.74	Notes: Processed as Paid
	East: 961153 North: 763364		County Tax		155,000	577.16	Collected At: LOCKBOX
	Deed Book: 2511 Page: 492		Community Colleges		155,000	123.68	Method: LockBox
	Full Market Value:	155,000	Town Tax		155,000	773.46	Cash: $0.00
			Chargebacks		155,000	1.29	Check: $2,397.30
			Cel fire; lt & wt		155,000	200.97	Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,397.30**
063889-386.11-5-15	124 Warwick Rd			ACCT 00955	BILL 5133		
DeJoseph Stephen	1 Family Res	28,100	VETS 15% C COUNTY	$6,000.00			
DeJoseph Barbara	Southwestern	180,000					
124 Warwick Rd	28-25-3						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $2,728.92
	Lot Dimensions 277.00 x 178.00		Medicaid		174,000	809.09	Notes: Processed as Paid
	East: 961097 North: 763167		County Tax		174,000	647.91	Collected At: LOCKBOX
	Deed Book: 2681 Page: 42		Community Colleges		174,000	138.84	Method: LockBox
Bank: 8000	Full Market Value:	180,000	Town Tax		180,000	898.21	Cash: $0.00
			Chargebacks		180,000	1.49	Check: $2,728.92
			Cel fire; lt & wt		180,000	233.38	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,728.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-16	132 Howard Ave			ACCT 00955	BILL 5134	
Elmeer Sixten	1 Family Res	15,200				
1211 E Clifton St	Southwestern	99,800				
Tampa, FL 33604-6809	27-3-3					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,543.56
	Lot Dimensions 63.00 x 135.00		Medicaid	99,800	464.07	Notes: Processed as Paid
	East: 960917 North: 763119		County Tax	99,800	371.62	Collected At: Mail
	Deed Book: Page:		Community Colleges	99,800	79.63	Method:
	Full Market Value:	99,800	Town Tax	99,800	498.01	Cash: $0.00
			Chargebacks	99,800	0.83	Check: $1,543.56
			Cel fire; lt & wt	99,800	129.40	Reference: 2936952
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,543.56**
063889-386.11-5-17	Howard Ave			ACCT 00955	BILL 5135	
Carmen Carl J	Res vac land	6,900				
Carmen Pamela A	Southwestern	6,900				
167 Myrtle St	27-3-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $106.72
	Lot Dimensions 83.20 x 144.00		Medicaid	6,900	32.08	Notes: Processed as Paid
	East: 960962 North: 763066		County Tax	6,900	25.69	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3848		Community Colleges	6,900	5.51	Method: LockBox
	Full Market Value:	6,900	Town Tax	6,900	34.43	Cash: $0.00
			Chargebacks	6,900	0.06	Check: $106.72
			Cel fire; lt & wt	6,900	8.95	Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$106.72**
063889-386.11-5-18	Howard Ave			ACCT 00955	BILL 5136	
Carmen Carl J	Res vac land	3,000				
Carmen Pamela A	Southwestern	3,000				
167 Myrtle St	27-3-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $46.39
	Lot Dimensions 50.00 x 63.90		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 960991 North: 762998		County Tax	3,000	11.17	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3849		Community Colleges	3,000	2.39	Method: LockBox
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.39
			Cel fire; lt & wt	3,000	3.89	Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-19	Warwick Rd			ACCT 00955	BILL 5137	
Vogle Michael D	Res vac land	4,500				
Vogle Julie A	Southwestern	4,500				
140 Howard Ave We	27-3-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $69.60
	Lot Dimensions 89.00 x 136.80		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 960910 North: 762977		County Tax	4,500	16.76	Collected At: LOCKBOX
	Deed Book: 2319 Page: 862		Community Colleges	4,500	3.59	Method: LockBox
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $69.60
			Cel fire; lt & wt	4,500	5.83	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$69.60**
063889-386.11-5-20	Warwick Rd			ACCT 00955	BILL 5138	
Glace James	Res vac land	4,000				
Glace Connie	Southwestern	4,000				
21 Wellington Ct We	27-3-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $61.86
	Lot Dimensions 89.00 x 136.80		Medicaid	4,000	18.60	Notes: Processed as Paid
	East: 960839 North: 762935		County Tax	4,000	14.89	Collected At: Mail
	Deed Book: Page:		Community Colleges	4,000	3.19	Method:
	Full Market Value:	4,000	Town Tax	4,000	19.96	Cash: $0.00
			Chargebacks	4,000	0.03	Check: $61.86
			Cel fire; lt & wt	4,000	5.19	Reference: 1196
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$61.86**
063889-386.11-5-21	Warwick Rd			ACCT 00955	BILL 5139	
Glace James	Res vac land	4,700				
Glace Connie	Southwestern	4,700				
21 Wellington Ct We	27-3-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $72.68
	Lot Dimensions 115.00 x 130.30		Medicaid	4,700	21.85	Notes: Processed as Paid
	East: 960762 North: 762898		County Tax	4,700	17.50	Collected At: Mail
	Deed Book: Page:		Community Colleges	4,700	3.75	Method:
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash: $0.00
			Chargebacks	4,700	0.04	Check: $72.68
			Cel fire; lt & wt	4,700	6.09	Reference: 1196
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$72.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-22	21 Wellington Ct			ACCT 00955	BILL 5140
Glace James Glace Connie 21 Wellington Ct We Jamestown, NY 14701	1 Family Res Southwestern Includes 27-3-10 27-3-9	24,900 150,000			
	Lot Dimensions 170.00 x 149.00 East: 960784 North: 763065 Deed Book: Page: Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	150,000 150,000 150,000 150,000 150,000 150,000	697.49 558.54 119.69 748.51 1.24 194.49

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,319.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,319.96
Reference: 1196
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,319.96**

063889-386.11-5-23	Wellington Ct			ACCT 00955	BILL 5141
Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	Res vac land Southwestern 27-3-11	4,000 4,000			
	Lot Dimensions 96.90 x 129.80 East: 960796 North: 763189 Deed Book: 2459 Page: 224 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,000 4,000 4,000 4,000 4,000 4,000	18.60 14.89 3.19 19.96 0.03 5.19

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $61.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.86
Reference: 1990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.86**

063889-386.11-5-24	Wellington Ct			ACCT 00955	BILL 5142
Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	Res vac land Southwestern 27-3-12	3,000 3,000			
	Lot Dimensions 107.00 x 127.00 East: 960821 North: 763249 Deed Book: 2459 Page: 224 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	13.95 11.17 2.39 14.97 0.02 3.89

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $46.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.39
Reference: 1990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-25	126 Howard Ave			ACCT 00955 BILL 5143	
Benedetto Richard	1 Family Res	28,100	CW_15_VET/ COUNTY	$6,000.00	
800 Fairmount Ave	Southwestern	165,000			
Jametown, NY 14701-2517	27-3-2				
	27-3-1				
	Lot Dimensions 211.30 x 135.00		Medicaid	159,000	739.34
	East: 960919 North: 763262		County Tax	159,000	592.06
	Deed Book: 2459 Page: 224		Community Colleges	159,000	126.87
	Full Market Value:	165,000	Town Tax	165,000	823.36
			Chargebacks	165,000	1.37
			Cel fire; lt & wt	165,000	213.94

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,496.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,496.94
Reference: 1990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,496.94**

063889-386.11-5-26	Howard Ave			ACCT 00955 BILL 5144	
Uber Melissa A	Res vac land	5,900			
Uber Robert W	Southwestern	5,900			
112 Warwick Rd	28-25-4				
Jamestown, NY 14701					
	Lot Dimensions 81.60 x 101.40		Medicaid	5,900	27.43
	East: 961056 North: 763326		County Tax	5,900	21.97
	Deed Book: 2511 Page: 492		Community Colleges	5,900	4.71
	Full Market Value:	5,900	Town Tax	5,900	29.44
			Chargebacks	5,900	0.05
			Cel fire; lt & wt	5,900	7.65

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $91.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $91.25
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$91.25**

063889-386.11-5-27	Howard Ave			ACCT 00955 BILL 5145	
Uber Melissa A	Res vac land	6,000			
Uber Robert W	Southwestern	6,000			
112 Warwick Rd	28-25-5				
Jamestown, NY 14701					
	Lot Dimensions 77.60 x 113.50		Medicaid	6,000	27.90
	East: 961046 North: 763404		County Tax	6,000	22.34
	Deed Book: 2511 Page: 492		Community Colleges	6,000	4.79
	Full Market Value:	6,000	Town Tax	6,000	29.94
			Chargebacks	6,000	0.05
			Cel fire; lt & wt	6,000	7.78

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $92.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $92.80
Reference: MTBank 10
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$92.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-28	Howard Ave			ACCT 00955	BILL 5146	
Elf Margaret C -LU	Res vac land	6,100				
Elf Randolph Scott -Rem	Southwestern	6,100				
100 Warwick Rd	28-25-6					Delinquent: No
Jamestown, NY 14701-4441						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $94.34
	Lot Dimensions 75.70 x 120.00		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 961040 North: 763479		County Tax	6,100	22.71	Collected At: Mail
	Deed Book: 2648 Page: 667		Community Colleges	6,100	4.87	Method:
	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $94.34
			Cel fire; lt & wt	6,100	7.91	Reference: 5419
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$94.34**
063889-386.11-5-29	Howard Ave			ACCT 00955	BILL 5147	
Elf Margaret C -LU	Res vac land	6,700				
Elf Randolph Scott -Rem	Southwestern	6,700				
100 Warwick Rd	28-25-7					Delinquent: No
Jamestown, NY 14701-4441						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $103.63
	Lot Dimensions 85.00 x 120.00		Medicaid	6,700	31.15	Notes: Processed as Paid
	East: 961039 North: 763559		County Tax	6,700	24.95	Collected At: Mail
	Deed Book: 2648 Page: 667		Community Colleges	6,700	5.35	Method:
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash: $0.00
			Chargebacks	6,700	0.06	Check: $103.63
			Cel fire; lt & wt	6,700	8.69	Reference: 5419
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$103.63**
063889-386.11-5-30	Howard Ave			ACCT 00955	BILL 5148	
Cama James M	Res vac land	6,700				
Cama Emily S	Southwestern	6,700				
72 Warwick Rd -	28-24-9					Delinquent: No
Jamestown, NY 14701-4420						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $103.63
	Lot Dimensions 75.00 x 120.00		Medicaid	6,700	31.15	Notes: Processed as Paid
	East: 961038 North: 763689		County Tax	6,700	24.95	Collected At: Mail
	Deed Book: 2662 Page: 476		Community Colleges	6,700	5.35	Method:
	Full Market Value:	6,700	Town Tax	6,700	33.43	Cash: $0.00
			Chargebacks	6,700	0.06	Check: $103.63
			Cel fire; lt & wt	6,700	8.69	Reference: 328
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$103.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-31	Howard Ave			ACCT 00955	BILL 5149	
Cama James M	Res vac land	6,100				
Cama Emily S	Southwestern	6,100				
72 Warwick Rd	28-24-10					Delinquent: No
Jamestown, NY 14701-4420						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $94.34
	Lot Dimensions 67.00 x 120.00		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 961039 North: 763760		County Tax	6,100	22.71	Collected At: Mail
	Deed Book: 2662 Page: 476		Community Colleges	6,100	4.87	Method:
	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $94.34
			Cel fire; lt & wt	6,100	7.91	Reference: 328
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$94.34**
063889-386.11-5-32	Howard Ave			ACCT 00955	BILL 5150	
Parks Philip	Res vac land	6,100				
Gustafson Ann	Southwestern	6,100				
66 Warwick Rd We	28-24-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $94.34
	Lot Dimensions 67.00 x 120.00		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 961040 North: 763827		County Tax	6,100	22.71	Collected At: LOCKBOX
	Deed Book: 2341 Page: 514		Community Colleges	6,100	4.87	Method: LockBox
Bank: 2141	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $94.34
			Cel fire; lt & wt	6,100	7.91	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.34**
063889-386.11-5-33	Howard Ave			ACCT 00955	BILL 5151	
Parks Philip	Res vac land	6,100				
Gustafson Ann	Southwestern	6,100				
66 Warwick Rd We	28-24-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $94.34
	Lot Dimensions 67.00 x 120.00		Medicaid	6,100	28.36	Notes: Processed as Paid
	East: 961041 North: 763894		County Tax	6,100	22.71	Collected At: LOCKBOX
	Deed Book: 2341 Page: 514		Community Colleges	6,100	4.87	Method: LockBox
Bank: 2141	Full Market Value:	6,100	Town Tax	6,100	30.44	Cash: $0.00
			Chargebacks	6,100	0.05	Check: $94.34
			Cel fire; lt & wt	6,100	7.91	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-34	56 Warwick Rd			ACCT 00955	BILL 5152	
Wright William L Jr	1 Family Res	37,500				
Hawks Wright Colleen	Southwestern	180,000				
56 Warwick Rd	Inc 28-24-2;4;13;14;15					Delinquent: No
Jamestown, NY 14701-4420	28-24-3					Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $2,783.95
	Acres: 1.13		Medicaid	180,000	836.99	Notes: Processed as Paid
	East: 961104 North: 764027		County Tax	180,000	670.25	Collected At: LOCKBOX
	Deed Book: 2327 Page: 46		Community Colleges	180,000	143.63	Method: LockBox
	Full Market Value:	180,000	Town Tax	180,000	898.21	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $2,783.95
			Cel fire; lt & wt	180,000	233.38	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,783.95**
063889-386.11-5-35	Howard Ave			ACCT 00955	BILL 5153	
Thorsell Gregory H	Res vac land	5,700				
Thorsell Eleanor S	Southwestern	5,700				
44 Warwick Rd	28-24-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $88.15
	Lot Dimensions 62.00 x 120.00		Medicaid	5,700	26.50	Notes: Processed as Paid
	East: 961045 North: 764165		County Tax	5,700	21.22	Collected At: Mail
	Deed Book: 2012 Page: 6067		Community Colleges	5,700	4.55	Method:
	Full Market Value:	5,700	Town Tax	5,700	28.44	Cash: $0.00
			Chargebacks	5,700	0.05	Check: $88.15
			Cel fire; lt & wt	5,700	7.39	Reference: 241
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$88.15**
063889-386.11-5-36	Howard Ave			ACCT 00955	BILL 5154	
Thorsell Gregory H	Res vac land	7,100				
Thorsell Eleanor S	Southwestern	7,100				
44 Warwick Rd	28-24-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $109.82
	Lot Dimensions 81.00 x 120.00		Medicaid	7,100	33.01	Notes: Processed as Paid
	East: 961047 North: 764238		County Tax	7,100	26.44	Collected At: Mail
	Deed Book: 2012 Page: 6067		Community Colleges	7,100	5.67	Method:
	Full Market Value:	7,100	Town Tax	7,100	35.43	Cash: $0.00
			Chargebacks	7,100	0.06	Check: $109.82
			Cel fire; lt & wt	7,100	9.21	Reference: 241
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$109.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-37	Howard Ave			ACCT 00950	BILL 5155	
Pearson Carl	Res vac land	2,600				
Pearson Linda	Southwestern	2,600				
19 E Sixth St	28-23-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 961047 North: 764352		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2685 Page: 13		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-5-38	Howard Ave			ACCT 00950	BILL 5156	
Pearson Carl	Res vac land	2,600				
Pearson Linda	Southwestern	2,600				
19 E Sixth St	28-23-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 961047 North: 764401		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2685 Page: 13		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.11-5-39	23 Howard Ave			ACCT 00950	BILL 5157	
Pearson Carl	1 Family Res	11,100				
Pearson Linda	Southwestern	70,000				
19 E Sixth St	28-23-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,082.64
	Lot Dimensions 100.00 x 120.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 961048 North: 764476		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2685 Page: 13		Community Colleges	70,000	55.85	Method: LockBox
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,082.64
			Cel fire; lt & wt	70,000	90.76	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,082.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-5-40	17 Howard Ave			ACCT 00950	BILL 5158	
Mallare Frank	1 Family Res	6,200				
17 Howard Ave	Southwestern	59,100				
Jamestown, NY 14701-4321	28-23-8					Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $914.07
	Lot Dimensions 48.00 x 120.00		Medicaid	59,100	274.81	Notes: Processed as Paid
	East: 961049 North: 764550		County Tax	59,100	220.07	Collected At: LOCKBOX
	Deed Book: 2496 Page: 195		Community Colleges	59,100	47.16	Method: LockBox
	Full Market Value:	59,100	Town Tax	59,100	294.91	Cash: $0.00
			Chargebacks	59,100	0.49	Check: $914.07
			Cel fire; lt & wt	59,100	76.63	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$914.07**
063889-386.11-5-41	13 Howard Ave			ACCT 00950	BILL 5159	
Spitz Donald J	2 Family Res	6,700				
13 Howard Ave	Southwestern	49,200				
Jamestown, NY 14701-4321	28-23-9					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $760.95
	Lot Dimensions 52.00 x 120.00		Medicaid	49,200	228.78	Notes: Processed as Paid
	East: 961049 North: 764599		County Tax	49,200	183.20	Collected At: LOCKBOX
	Deed Book: 2427 Page: 728		Community Colleges	49,200	39.26	Method: LockBox
Bank: 2141	Full Market Value:	49,200	Town Tax	49,200	245.51	Cash: $0.00
			Chargebacks	49,200	0.41	Check: $760.95
			Cel fire; lt & wt	49,200	63.79	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$760.95**
063889-386.11-5-42	Howard Ave			ACCT 00950	BILL 5160	
Zenshiv, LLC	Com vac w/im	8,700				
620 Fairmount Ave	Southwestern	9,500				
Jamestown, NY 14701	28-23-10.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $146.93
	Lot Dimensions 32.50 x 150.00		Medicaid	9,500	44.17	Notes: Processed as Paid
	East: 961143 North: 764683		County Tax	9,500	35.37	Collected At: Mail
	Deed Book: 2012 Page: 3960		Community Colleges	9,500	7.58	Method:
	Full Market Value:	9,500	Town Tax	9,500	47.41	Cash: $0.00
			Chargebacks	9,500	0.08	Check: $146.93
			Cel fire; lt & wt	9,500	12.32	Reference: 1782
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$146.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-1	551 Fairmount Ave			ACCT 00951	BILL 5161	
S J M Partnership	Apartment	175,000				
551 Fairmount Ave	Southwestern	752,000				
Jamestown, NY 14701-2744	Optmst Bldg-555 Fairmount					Delinquent: No
	28-15-1.1					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $11,630.77
	Acres: 2.30		Medicaid	752,000	3,496.77	Notes: Processed as Paid
	East: 961439 North: 764586		County Tax	752,000	2,800.17	Collected At: LOCKBOX
	Deed Book: 2289 Page: 81		Community Colleges	752,000	600.04	Method: LockBox
	Full Market Value:	752,000	Town Tax	752,000	3,752.52	Cash: $0.00
			Chargebacks	752,000	6.24	Check: $11,630.77
			Cel fire; lt & wt	752,000	975.03	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$11,630.77**
063889-386.12-1-2	525 Fairmount Ave			ACCT 00951	BILL 5162	
Wrightoff Co	1 use sm bld	82,300				
525 Fairmount Ave	Southwestern	180,000				
Jamestown, NY 14701	Includes 28-15-1.3					Delinquent: No
	28-15-1.2					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $2,783.95
	Lot Dimensions 165.00 x 173.00		Medicaid	180,000	836.99	Notes: Processed as Paid
	East: 961704 North: 764645		County Tax	180,000	670.25	Collected At: LOCKBOX
	Deed Book: 2259 Page: 605		Community Colleges	180,000	143.63	Method: LockBox
	Full Market Value:	180,000	Town Tax	180,000	898.21	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $2,783.95
			Cel fire; lt & wt	180,000	233.38	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,783.95**
063889-386.12-1-3	22 Canterbury Rd			ACCT 00955	BILL 5163	
Tran My-Hien Thi	1 Family Res	24,600				
Le Hung Phi	Southwestern	139,000				
22 Canterbury Rd	28-15-3.1					Delinquent: No
Jamestowqn, NY 14701-4402	28-15-2					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2,149.82
	Lot Dimensions 125.00 x 130.00		Medicaid	139,000	646.34	Notes: Processed as Paid
	East: 961719 North: 764496		County Tax	139,000	517.58	Collected At: LOCKBOX
	Deed Book: 2635 Page: 76		Community Colleges	139,000	110.91	Method: LockBox
	Full Market Value:	139,000	Town Tax	139,000	693.62	Cash: $0.00
			Chargebacks	139,000	1.15	Check: $2,149.82
			Cel fire; lt & wt	139,000	180.22	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,149.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-6	2 Westminster Cir			ACCT 00955	BILL 5164	
Hackman Robert S Hackman Anne R 4475 Comanche Dr Okemos, MI 48864	1 Family Res Southwestern 28-16-1.2	25,700 186,200				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,879.85
	Lot Dimensions 249.70 x 154.10 East: 961666 North: 764186 Deed Book: 2672 Page: 778 Full Market Value:	186,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	186,200 186,200 186,200 186,200 186,200 186,200	865.82 693.34 148.57 929.15 1.55 241.42	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,879.85 Reference: 5212 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,879.85**
063889-386.12-1-7	7 Westminster Dr			ACCT 00955	BILL 5165	
Strong Kenneth B Strong Patricia A 7 Westminister Dr Jamestown, NY 14701	1 Family Res Southwestern 28-17-6	27,200 201,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,108.75
	Lot Dimensions 168.30 x 114.40 East: 961626 North: 763962 Deed Book: Page: Full Market Value:	201,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	201,000 201,000 201,000 201,000 201,000 201,000	934.64 748.45 160.38 1,003.00 1.67 260.61	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,108.75 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,108.75**
063889-386.12-1-8	1 Westminster Cir			ACCT 00955	BILL 5166	
Darroch Michael B Darroch Becky A PO Box 1134 Jamestown, NY 14702-1134	1 Family Res Southwestern 28-17-1	31,900 175,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,706.63
	Lot Dimensions 140.00 x 293.00 East: 961741 North: 763991 Deed Book: 2426 Page: 491 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	175,000 175,000 175,000 175,000 175,000 175,000	813.74 651.64 139.64 873.26 1.45 226.90	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,706.63 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,706.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-9	Canterbury Rd			ACCT 00955	BILL 5167	
Mancari Timothy M	Res vac land	7,900				
Mancari Denise	Southwestern	7,900				
17 Westminster Dr	28-17-2					Delinquent: No
Jamestown, NY 14701-4423						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $122.18
	Lot Dimensions 100.00 x 114.30		Medicaid	7,900	36.73	Notes: Processed as Paid
	East: 961739 North: 763794		County Tax	7,900	29.42	Collected At: LOCKBOX
	Deed Book: 2201 Page: 00526		Community Colleges	7,900	6.30	Method: LockBox
	Full Market Value:	7,900	Town Tax	7,900	39.42	Cash: $0.00
			Chargebacks	7,900	0.07	Check: $122.18
			Cel fire; lt & wt	7,900	10.24	Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$122.18**
063889-386.12-1-10	17 Westminster Dr			ACCT 00955	BILL 5168	
Mancari Timothy M	1 Family Res	21,700				
Mancari Denise	Southwestern	168,500				
17 Westminster Dr	28-17-5					Delinquent: No
Jamestown, NY 14701-4423						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,606.09
	Lot Dimensions 115.00 x 114.30		Medicaid	168,500	783.52	Notes: Processed as Paid
	East: 961624 North: 763805		County Tax	168,500	627.43	Collected At: LOCKBOX
	Deed Book: 2201 Page: 00526		Community Colleges	168,500	134.45	Method: LockBox
	Full Market Value:	168,500	Town Tax	168,500	840.82	Cash: $0.00
			Chargebacks	168,500	1.40	Check: $2,606.09
			Cel fire; lt & wt	168,500	218.47	Reference: MTBank 66
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,606.09**
063889-386.12-1-11	27 Westminster Dr			ACCT 00955	BILL 5169	
Benson Cynthia M	1 Family Res	21,700				
27 Westminster Dr	Southwestern	148,000				
Jamestown, NY 14701	28-17-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,289.03
	Lot Dimensions 115.00 x 114.30		Medicaid	148,000	688.19	Notes: Processed as Paid
	East: 961622 North: 763688		County Tax	148,000	551.10	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3762		Community Colleges	148,000	118.09	Method: LockBox
	Full Market Value:	148,000	Town Tax	148,000	738.53	Cash: $0.00
			Chargebacks	148,000	1.23	Check: $2,289.03
			Cel fire; lt & wt	148,000	191.89	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,289.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-12	80 Canterbury Rd			ACCT 00955 BILL 5170	
Burns Ruby -LU	1 Family Res	21,700	VETS 15% C COUNTY	$6,000.00	
Johnson Sheryl L -Rem	Southwestern	160,000			
80 Canterbury Rd	28-17-3				
Jamestown, NY 14701-4461					
	Lot Dimensions 115.00 x 114.30		Medicaid	154,000	716.09
	East: 961737 North: 763685		County Tax	154,000	573.44
	Deed Book: 2215 Page: 00416		Community Colleges	154,000	122.88
	Full Market Value:	160,000	Town Tax	160,000	798.41
			Chargebacks	160,000	1.33
			Cel fire; lt & wt	160,000	207.45

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,419.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,419.60
Reference: 576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,419.60**

063889-386.12-1-13	Columbia Ave			ACCT 00955 BILL 5171	
Robbins Priscilla H	Res vac land	2,300			
37 Westminster Dr	Southwestern	2,300			
Jamestown, NY 14701-4425	28-18-1.1				
	Lot Dimensions 29.00 x 75.00		Medicaid	2,300	10.69
	East: 961693 North: 763561		County Tax	2,300	8.56
	Deed Book: 2257 Page: 337		Community Colleges	2,300	1.84
	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Cel fire; lt & wt	2,300	2.98

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $36.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.28
Reference: 3452
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.57**

063889-386.12-1-14	90 Yolande Ave			ACCT 00955 BILL 5172	
Perlee J.Reynolds	1 Family Res	21,000			
Perlee Patricia M	Southwestern	145,000			
90 Yolande Ave	28-18-2.2				
Jamestown, NY 14701	28-18-1.2				
	Lot Dimensions 139.00 x 83.00		Medicaid	145,000	674.24
	East: 961749 North: 763526		County Tax	145,000	539.93
	Deed Book: 2011 Page: 5224		Community Colleges	145,000	115.70
	Full Market Value:	145,000	Town Tax	145,000	723.56
			Chargebacks	145,000	1.20
			Cel fire; lt & wt	145,000	188.00

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,242.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,242.63
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,242.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-15	Canterbury Rd (Rear)			ACCT 00955	BILL 5173	
Robbins Priscilla H	Res vac land	1,100				
37 Westminster Dr	Southwestern	1,100				
Jamestown, NY 14701-4425	28-18-2.1					
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $17.36
	Lot Dimensions 30.00 x 64.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 961694 North: 763492		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2257 Page: 337		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.36
			Cel fire; lt & wt	1,100	1.43	Reference: 3452
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**
063889-386.12-1-16	Yolande Ave			ACCT 00955	BILL 5174	
Reed Joan L	Res vac land	1,900				
Joan L Reed Rev Trust	Southwestern	1,900				
47 Westminster Dr	28-18-3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $29.38
	Lot Dimensions 40.00 x 97.40		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 961738 North: 763438		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2547 Page: 93		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.38
			Cel fire; lt & wt	1,900	2.46	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.38**
063889-386.12-1-17	Yolande Ave			ACCT 00955	BILL 5175	
Reed Joan L	Res vac land	1,900				
Joan L Reed Rev Trust	Southwestern	1,900				
47 Westminster Dr	28-18-4					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $29.38
	Lot Dimensions 40.00 x 97.40		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 961737 North: 763398		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2547 Page: 93		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.38
			Cel fire; lt & wt	1,900	2.46	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-18	Yolande Ave			ACCT 00955	BILL 5176	
Reed Joan L	Res vac land	1,900				
Joan L Reed Rev Trust	Southwestern	1,900				
47 Westminster Dr	28-18-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $29.38
	Lot Dimensions 40.00 x 97.40		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 961736 North: 763360		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2547 Page: 93		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.38
			Cel fire; lt & wt	1,900	2.46	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.38**
063889-386.12-1-19	100 Yolande Ave			ACCT 00955	BILL 5177	
Denton Grace B -LU	1 Family Res	16,100				
Denton Jerome A -Rem	Southwestern	110,000				
100 Yolande Ave	28-18-6					Delinquent: No
Jamestown, NY 14701-4428						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,701.31
	Lot Dimensions 80.00 x 100.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 961739 North: 763298		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 2432 Page: 601		Community Colleges	110,000	87.77	Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,701.31
			Cel fire; lt & wt	110,000	142.62	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,701.31**
063889-386.12-1-20	57 Westminster Dr			ACCT 00955	BILL 5178	
Ostrom Robert E	1 Family Res	26,500				
57 Westminster Dr	Southwestern	180,200				
Jamestown, NY 14701-4425	Inc 28-18-7					Delinquent: No
	28-18-27.1					Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $6,967.98
	Lot Dimensions 107.00 x 237.50		Medicaid	180,200	837.92	Notes: Processed as Paid
	East: 961676 North: 763217		County Tax	180,200	671.00	Collected At: Mail
	Deed Book: 1920 Page: 00367		Community Colleges	180,200	143.79	Method:
	Full Market Value:	180,200	Town Tax	180,200	899.21	Cash: $0.00
			Chargebacks	180,200	1.50	Check: $6,967.98
			School Relevy		4,029.98	Reference: 26069
			Cel fire; lt & wt	180,200	233.64	Paid By:
			Unpaid sewer	0	81.95	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$6,898.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-21	Yolande Ave			ACCT 00955	BILL 5179	
Ortiz Terrill J	Res vac land	3,900				
132 Yolande Ave	Southwestern	3,900				
Jamestown, NY 14701	28-18-8					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $60.31
	Lot Dimensions 80.00 x 125.00		Medicaid	3,900	18.13	Notes: Processed as Paid
	East: 961762 North: 763134		County Tax	3,900	14.52	Collected At: Mail
	Deed Book: 2563 Page: 70		Community Colleges	3,900	3.11	Method:
	Full Market Value:	3,900	Town Tax	3,900	19.46	Cash: $0.00
			Chargebacks	3,900	0.03	Check: $60.31
			Cel fire; lt & wt	3,900	5.06	Reference: 1020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.31**
063889-386.12-1-22	132 Yolande Ave			ACCT 00955	BILL 5180	
Ortiz Terrill J	1 Family Res	9,800				
132 Yolande Ave	Southwestern	85,900				
Jamestown, NY 14701-4428	28-18-9					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,328.57
	Lot Dimensions 80.00 x 125.00		Medicaid	85,900	399.43	Notes: Processed as Paid
	East: 961796 North: 763063		County Tax	85,900	319.86	Collected At: Mail
	Deed Book: 2563 Page: 70		Community Colleges	85,900	68.54	Method:
	Full Market Value:	85,900	Town Tax	85,900	428.65	Cash: $0.00
			Chargebacks	85,900	0.71	Check: $1,328.57
			Cel fire; lt & wt	85,900	111.38	Reference: 1020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,328.57**
063889-386.12-1-23	Yolande Ave			ACCT 00955	BILL 5181	
Ortiz Terrill J	Res vac land	2,200				
132 Yolande Ave	Southwestern	2,200				
Jamestown, NY 14701	28-18-10					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 125.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 961824 North: 763011		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2563 Page: 70		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: 1020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-24	142 Yolande Ave			ACCT 00955	BILL 5182	
Blixt Betty Lou	1 Family Res	12,800				
524 Charles St	Southwestern	125,000				
Jamestown, NY 14701-4428	28-18-12					Delinquent: No
	28-18-13					Date Paid/Returned: 01/28/2014
	28-18-11					Amount Paid/Returned: $1,933.30
	Lot Dimensions 120.00 x 125.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 961857 North: 762940		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2449 Page: 645		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,933.30
			Cel fire; lt & wt	125,000	162.07	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,933.30**
063889-386.12-1-25	152 Yolande Ave			ACCT 00955	BILL 5183	
Limberg Bruce E	1 Family Res	12,800				
Limberg Patricia B	Southwestern	120,400				
152 Yolande Ave	28-18-15, 28-18-16					Delinquent: No
Jamestown, NY 14701-4428	28-18-14					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,862.16
	Lot Dimensions 120.00 x 125.00		Medicaid	120,400	559.85	Notes: Processed as Paid
	East: 961909 North: 762832		County Tax	120,400	448.33	Collected At: LOCKBOX
	Deed Book: 2673 Page: 100		Community Colleges	120,400	96.07	Method: LockBox
	Full Market Value:	120,400	Town Tax	120,400	600.80	Cash: $0.00
			Chargebacks	120,400	1.00	Check: $1,862.16
			Cel fire; lt & wt	120,400	156.11	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,862.16**
063889-386.12-1-27	166 Yolande Ave			ACCT 00955	BILL 5184	
Smith Jeffrey A	1 Family Res	14,800				
Smith Naomi L	Southwestern	89,500				
166 Yolande Ave	28-18-17.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,548.09
	Lot Dimensions 150.00 x 127.50		Medicaid	89,500	416.17	Notes: Processed as Paid
	East: 961980 North: 762682		County Tax	89,500	333.27	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2790		Community Colleges	89,500	71.41	Method: LockBox
Bank: 7997	Full Market Value:	89,500	Town Tax	89,500	446.61	Cash: $0.00
			Chargebacks	89,500	0.74	Check: $1,548.09
			Cel fire; lt & wt	89,500	116.04	Reference: WellsFargoBank 30
			Unpaid sewer	0	163.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,548.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-28	Abbey Rd			ACCT 00955	BILL 5185
Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Res vac land Southwestern 28-18-18	3,300 3,300			
	Lot Dimensions 92.60 x 76.70 East: 961904 North: 762615 Deed Book: 1844 Page: 00452 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 16.47 0.03 4.28

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $51.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.04
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$51.04**

063889-386.12-1-29	Abbey Rd			ACCT 00955	BILL 5186
Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Res vac land Southwestern 28-18-19	3,100 3,100			
	Lot Dimensions 70.80 x 96.40 East: 961859 North: 762680 Deed Book: 1844 Page: 00452 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,100 3,100 3,100 3,100 3,100 3,100	14.41 11.54 2.47 15.47 0.03 4.02

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $47.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $47.94
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$47.94**

063889-386.12-1-30	Abbey Rd			ACCT 00955	BILL 5187
Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Res vac land Southwestern 28-18-20	5,000 5,000			
	Lot Dimensions 67.70 x 115.30 East: 961822 North: 762736 Deed Book: 1844 Page: 00452 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,000 5,000 5,000 5,000 5,000 5,000	23.25 18.62 3.99 24.95 0.04 6.48

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $77.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $77.33
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$77.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-31	21 Abbey Rd			ACCT 00955	BILL 5188	
Felice Michael J	1 Family Res	24,100				
Felice Laura	Southwestern	157,300				
21 Abbey Rd We	28-18-22					Delinquent: No
Jamestown, NY 14701	28-18-21					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,432.88
	Lot Dimensions 135.20 x 115.30		Medicaid	157,300	731.44	Notes: Processed as Paid
	East: 961788 North: 762828		County Tax	157,300	585.73	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	157,300	125.51	Method: LockBox
	Full Market Value:	157,300	Town Tax	157,300	784.94	Cash: $0.00
			Chargebacks	157,300	1.31	Check: $2,432.88
			Cel fire; lt & wt	157,300	203.95	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,432.88**
063889-386.12-1-32	15 Abbey Rd			ACCT 00955	BILL 5189	
Battler Bruce David	1 Family Res	26,700				
15 Abbey Rd We	Southwestern	206,800				
Jamestown, NY 14701	28-18-24					Delinquent: No
	28-18-23					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $3,198.46
	Lot Dimensions 183.10 x 104.60		Medicaid	206,800	961.61	Notes: Processed as Paid
	East: 961707 North: 762966		County Tax	206,800	770.05	Collected At: LOCKBOX
	Deed Book: 2281 Page: 620		Community Colleges	206,800	165.01	Method: LockBox
	Full Market Value:	206,800	Town Tax	206,800	1,031.94	Cash: $0.00
			Chargebacks	206,800	1.72	Check: $3,198.46
			Cel fire; lt & wt	206,800	268.13	Reference: MTBank 1
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,198.46**
063889-386.12-1-33	Westminster Dr			ACCT 00955	BILL 5190	
Foti Mary Jo	Res vac land	3,000				
65 Westminster Dr	Southwestern	3,000				
Jamestown, NY 14701	28-18-25					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $46.39
	Lot Dimensions 78.60 x 156.60		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 961638 North: 763046		County Tax	3,000	11.17	Collected At: LOCKBOX
	Deed Book: 2522 Page: 418		Community Colleges	3,000	2.39	Method: LockBox
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.39
			Cel fire; lt & wt	3,000	3.89	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-34	65 Westminster Dr			ACCT 00955	BILL 5191	
Foti Mary Jo	1 Family Res	20,700				
65 Westminster Dr	Southwestern	178,300				
Jamestown, NY 14701-4425	28-18-26					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,757.67
	Acres: 0.30		Medicaid	178,300	829.09	Notes: Processed as Paid
	East: 961628 North: 763121		County Tax	178,300	663.92	Collected At: LOCKBOX
	Deed Book: 2522 Page: 418		Community Colleges	178,300	142.27	Method: LockBox
Bank: 8000	Full Market Value:	178,300	Town Tax	178,300	889.73	Cash: $0.00
			Chargebacks	178,300	1.48	Check: $2,757.67
			Cel fire; lt & wt	178,300	231.18	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,757.67**
063889-386.12-1-35	Westminster Dr			ACCT	BILL 5192	
Reed Joan L	Res vac land	3,000				
Joan L Reed Rev Trust	Southwestern	3,000				
47 Westminster Dr	28-18-27.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $46.39
	Lot Dimensions 70.00 x 118.50		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 961626 North: 763301		County Tax	3,000	11.17	Collected At: LOCKBOX
	Deed Book: 2547 Page: 93		Community Colleges	3,000	2.39	Method: LockBox
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.39
			Cel fire; lt & wt	3,000	3.89	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$46.39**
063889-386.12-1-36	47 Westminster Dr			ACCT 00955	BILL 5193	
Reed Joan L	1 Family Res	19,700				
Joan L Reed Rev Trust	Southwestern	170,000				
47 Westminster Dr	28-18-28					Delinquent: No
Jamestown, NY 14701-4425						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,629.30
	Lot Dimensions 89.20 x 130.00		Medicaid	170,000	790.49	Notes: Processed as Paid
	East: 961623 North: 763387		County Tax	170,000	633.02	Collected At: LOCKBOX
	Deed Book: 2547 Page: 93		Community Colleges	170,000	135.65	Method: LockBox
	Full Market Value:	170,000	Town Tax	170,000	848.31	Cash: $0.00
			Chargebacks	170,000	1.41	Check: $2,629.30
			Cel fire; lt & wt	170,000	220.42	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,629.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-37	37 Westminster Dr			ACCT 00955	BILL 5194	
Robbins Priscilla H	1 Family Res	27,300	VETS C/T COUNTY/TOWN	$3,100.00		
37 Westminster Dr	Southwestern	189,300				
Jamestown, NY 14701-4425	28-18-29					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,883.87
	Lot Dimensions 170.00 x 114.00		Medicaid	186,200	865.82	Notes: Processed as Paid
	East: 961619 North: 763515		County Tax	186,200	693.34	Collected At: Mail
	Deed Book: 2257 Page: 337		Community Colleges	186,200	148.57	Method:
	Full Market Value:	189,300	Town Tax	186,200	929.15	Cash: $0.00
			Chargebacks	186,200	1.55	Check: $2,883.87
			Cel fire; lt & wt	189,300	245.44	Reference: 3376
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,883.87**
063889-386.12-1-38	Westminster Dr			ACCT 00955	BILL 5195	
Bockrath James M	Vac w/imprv	7,400				
Bockrath Janene W	Southwestern	11,600				
40 Westminster Dr	28-21-1					
Jamestown, NY 14701-4426						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $179.41
	Lot Dimensions 90.00 x 114.30		Medicaid	11,600	53.94	Notes: Processed as Paid
	East: 961436 North: 763567		County Tax	11,600	43.19	Collected At: LOCKBOX
	Deed Book: 2641 Page: 794		Community Colleges	11,600	9.26	Method: LockBox
Bank: 8000	Full Market Value:	11,600	Town Tax	11,600	57.88	Cash: $0.00
			Chargebacks	11,600	0.10	Check: $179.41
			Cel fire; lt & wt	11,600	15.04	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$179.41**
063889-386.12-1-39	40 Westminster Dr			ACCT 00955	BILL 5196	
Bockrath James M	1 Family Res	17,200				
Bockrath Janene W	Southwestern	269,500				
40 Westminster Dr	28-21-2					
Jamestown, NY 14701-4426						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,168.21
	Lot Dimensions 80.00 x 114.30		Medicaid	269,500	1,253.16	Notes: Processed as Paid
	East: 961434 North: 763479		County Tax	269,500	1,003.52	Collected At: LOCKBOX
	Deed Book: 2641 Page: 794		Community Colleges	269,500	215.04	Method: LockBox
Bank: 8000	Full Market Value:	269,500	Town Tax	269,500	1,344.82	Cash: $0.00
			Chargebacks	269,500	2.24	Check: $4,168.21
			Cel fire; lt & wt	269,500	349.43	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,168.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-40	46 Westminster Dr			ACCT 00955	BILL 5197	
Triana Nicholas Triana Mary Jane 2245 Arielle Dr Apt 2103 Naples, FL 34109-3311	1 Family Res Southwestern 28-21-16.2 28-21-3	18,300 180,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,111.75
	Lot Dimensions 80.00 x 129.00 East: 961425 North: 763397 Deed Book: Page: Full Market Value:	180,000	Medicaid	180,000	836.99	Notes: Processed as Paid
			County Tax	180,000	670.25	Collected At: LOCKBOX
			Community Colleges	180,000	143.63	Method: LockBox
			Town Tax	180,000	898.21	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $3,111.75
			Cel fire; lt & wt	180,000	233.38	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,111.75**
063889-386.12-1-41	52 Westminster Dr			ACCT 00955	BILL 5198	
Leonard Gregory E Leonard Marsha J 52 Westminster Dr WE Jamestown, NY 14701	1 Family Res Southwestern 28-21-4	17,200 115,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,778.65
	Lot Dimensions 80.00 x 114.30 East: 961432 North: 763317 Deed Book: 2013 Page: 4043 Full Market Value:	115,000	Medicaid	115,000	534.75	Notes: Processed as Paid
			County Tax	115,000	428.22	Collected At: Mail
			Community Colleges	115,000	91.76	Method:
			Town Tax	115,000	573.86	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $1,778.65
			Cel fire; lt & wt	115,000	149.11	Reference: 2768
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,778.65**
063889-386.12-1-42	60 Westminster Dr			ACCT 00955	BILL 5199	
Cromey David J Cromey Josette 60 Westminster Dr Jamestown, NY 14701-4426	1 Family Res Southwestern 28-21-5	25,900 185,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $3,189.10
	Lot Dimensions 128.40 x 142.50 East: 961419 North: 763211 Deed Book: 2509 Page: 553 Full Market Value:	185,000	Medicaid	185,000	860.24	Notes: Processed as Paid
			County Tax	185,000	688.87	Collected At: LOCKBOX
			Community Colleges	185,000	147.62	Method: LockBox
			Town Tax	185,000	923.16	Cash: $0.00
			Chargebacks	185,000	1.54	Check: $3,189.10
			Cel fire; lt & wt	185,000	239.87	Reference: MTBank 14
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,189.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-43	70 Westminster Dr			ACCT 00955	BILL 5200
Lombardo Louis F	1 Family Res	56,100			
Lombardo Rosemary	Southwestern	200,000			
70 Westminster Dr	28-21-6				
Jamestown, NY 14701-4426					
	Lot Dimensions 140.00 x 150.00		Medicaid	200,000	929.99
	East: 961394 North: 763082		County Tax	200,000	744.73
	Deed Book: 2477 Page: 568		Community Colleges	200,000	159.58
	Full Market Value:	200,000	Town Tax	200,000	998.01
			Chargebacks	200,000	1.66
			Cel fire; lt & wt	200,000	259.32

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $3,093.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,093.29
Reference: 428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,093.29**

063889-386.12-1-44	Westminster Dr			ACCT 00955	BILL 5201
Lombardo Louis F	Res vac land	5,800			
Lombardo Rosema	Southwestern	5,800			
70 Westminster Dr We	28-21-7.1				
Jamestown, NY 14701					
	Lot Dimensions 55.00 x 157.30		Medicaid	5,800	26.97
	East: 961379 North: 763004		County Tax	5,800	21.60
	Deed Book: 2477 Page: 568		Community Colleges	5,800	4.63
	Full Market Value:	5,800	Town Tax	5,800	28.94
			Chargebacks	5,800	0.05
			Cel fire; lt & wt	5,800	7.52

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $89.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.71
Reference: 428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$89.71**

063889-386.12-1-45	Westminster Dr			ACCT 00955	BILL 5202
Lombardo Louis F	Res vac land	4,500			
Lombardo Rosema	Southwestern	4,500			
70 Westminster Dr We	28-21-7.2.2				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 157.30		Medicaid	4,500	20.92
	East: 961357 North: 762969		County Tax	4,500	16.76
	Deed Book: 2477 Page: 568		Community Colleges	4,500	3.59
	Full Market Value:	4,500	Town Tax	4,500	22.46
			Chargebacks	4,500	0.04
			Cel fire; lt & wt	4,500	5.83

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $69.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.60
Reference: 428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-46	98 Westminster Dr			ACCT 00955	BILL 5203	
Rosdahl Delores R	1 Family Res	27,900	VETS C/T COUNTY/TOWN	$1,900.00		
98 Westminster Dr	Southwestern	152,000				
Jamestown, NY 14701-4437	Inc 28-21-7.2.1					
	28-21-8					
	Lot Dimensions 130.00 x 166.00		Medicaid	150,100	697.96	
	East: 961317 North: 762901		County Tax	150,100	558.92	
	Deed Book: Page:		Community Colleges	150,100	119.77	
	Full Market Value:	152,000	Town Tax	150,100	749.01	
			Chargebacks	150,100	1.25	
			Cel fire; lt & wt	152,000	197.08	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,323.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,323.99
Reference: 1143
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,323.99**

063889-386.12-1-47	106 Westminster Dr			ACCT	BILL 5204	
Glatz Thomas J	1 Family Res	27,700				
Glatz Mary A	Southwestern	130,000				
106 Westminster Dr	28-21-9.2					
Jamestown, NY 14701-4437						
	Lot Dimensions 117.00 x 202.80		Medicaid	130,000	604.49	
	East: 961254 North: 762814		County Tax	130,000	484.07	
	Deed Book: 2344 Page: 200		Community Colleges	130,000	103.73	
	Full Market Value:	130,000	Town Tax	130,000	648.71	
			Chargebacks	130,000	1.08	
			Cel fire; lt & wt	130,000	168.56	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,010.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,010.64
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,010.64**

063889-386.12-1-48	112 Westminster Dr			ACCT 00955	BILL 5205	
Pearson William J	1 Family Res	23,900				
Schmidtfredrick Amy	Southwestern	135,000				
112 Westminster Dr	28-21-10					
Jamestown, NY 14701						
	Lot Dimensions 167.00 x 203.00		Medicaid	135,000	627.74	
	East: 961196 North: 762738		County Tax	135,000	502.69	
	Deed Book: 2692 Page: 515		Community Colleges	135,000	107.72	
Bank: 6000	Full Market Value:	135,000	Town Tax	135,000	673.66	
			Chargebacks	135,000	1.12	
			Cel fire; lt & wt	135,000	175.04	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,087.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,087.97
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,087.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-49	Howard Ave			ACCT 00955	BILL 5206	
Janowsky Ruth	Res vac land	10,100				
4435 Merriman Rd	Southwestern	10,100				
Bemus Point, NY 14712-9633	28-21-9.1					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $156.21
	Lot Dimensions 109.00 x 141.00		Medicaid	10,100	46.96	Notes: Processed as Paid
	East: 961160 North: 762947		County Tax	10,100	37.61	Collected At: Mail
	Deed Book: 2344 Page: 394		Community Colleges	10,100	8.06	Method:
	Full Market Value:	10,100	Town Tax	10,100	50.40	Cash: $0.00
			Chargebacks	10,100	0.08	Check: $156.21
			Cel fire; lt & wt	10,100	13.10	Reference: 1166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$156.21**
063889-386.12-1-50	Warwick Rd			ACCT 00955	BILL 5207	
Janowsky Ruth	Res vac land	7,600				
4435 Merriman Rd	Southwestern	7,600				
Bemus Point, NY 14712-9633	28-21-11					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $117.53
	Lot Dimensions 80.00 x 141.40		Medicaid	7,600	35.34	Notes: Processed as Paid
	East: 961209 North: 763013		County Tax	7,600	28.30	Collected At: Mail
	Deed Book: 2344 Page: 394		Community Colleges	7,600	6.06	Method:
	Full Market Value:	7,600	Town Tax	7,600	37.92	Cash: $0.00
			Chargebacks	7,600	0.06	Check: $117.53
			Cel fire; lt & wt	7,600	9.85	Reference: 1166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$117.53**
063889-386.12-1-51	Warwick Rd			ACCT 00955	BILL 5208	
Janowsky Ruth	Res vac land	7,600				
c/o Bruce Janowsky	Southwestern	7,600				
65 E Terrace Ave	28-21-12					
Lakewood, NY 14750						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $117.53
	Lot Dimensions 80.00 x 138.50		Medicaid	7,600	35.34	Notes: Processed as Paid
	East: 961242 North: 763090		County Tax	7,600	28.30	Collected At: Mail
	Deed Book: Page:		Community Colleges	7,600	6.06	Method:
	Full Market Value:	7,600	Town Tax	7,600	37.92	Cash: $0.00
			Chargebacks	7,600	0.06	Check: $117.53
			Cel fire; lt & wt	7,600	9.85	Reference: 1166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$117.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-52	Warwick Rd			ACCT 00955	BILL 5209	
Janowsky Ruth	Res vac land	7,400				
4435 Merriman Rd	Southwestern	7,400				
Bemus Point, NY 14712-9633	28-21-13					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $114.44
	Lot Dimensions 79.50 x 133.70		Medicaid	7,400	34.41	Notes: Processed as Paid
	East: 961270 North: 763165		County Tax	7,400	27.55	Collected At: Mail
	Deed Book: Page:		Community Colleges	7,400	5.90	Method:
	Full Market Value:	7,400	Town Tax	7,400	36.93	Cash: $0.00
			Chargebacks	7,400	0.06	Check: $114.44
			Cel fire; lt & wt	7,400	9.59	Reference: 1166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$114.44**
063889-386.12-1-53	Warwick Rd			ACCT 00955	BILL 5210	
Janowsky Glenn M	Res vac land	7,400				
c/o Bruce Janowsky	Southwestern	7,400				
65 E Terrace Ave	28-21-14					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $114.44
	Lot Dimensions 79.50 x 128.80		Medicaid	7,400	34.41	Notes: Processed as Paid
	East: 961297 North: 763243		County Tax	7,400	27.55	Collected At: Mail
	Deed Book: 2377 Page: 936		Community Colleges	7,400	5.90	Method:
	Full Market Value:	7,400	Town Tax	7,400	36.93	Cash: $0.00
			Chargebacks	7,400	0.06	Check: $114.44
			Cel fire; lt & wt	7,400	9.59	Reference: 1166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$114.44**
063889-386.12-1-54	Warwick Rd			ACCT 00955	BILL 5211	
Leonard Gregory E	Res vac land	6,300				
Leonard Marsha J	Southwestern	6,300				
52 Westminster Dr WE	28-21-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $238.33
	Lot Dimensions 75.00 x 128.80		Medicaid	6,300	29.29	Notes: Processed as Paid
	East: 961312 North: 763327		County Tax	6,300	23.46	Collected At: Mail
	Deed Book: 2013 Page: 4043		Community Colleges	6,300	5.03	Method:
	Full Market Value:	6,300	Town Tax	6,300	31.44	Cash: $0.00
			Chargebacks	6,300	0.05	Check: $238.33
			School Relevy		140.89	Reference: 2769
			Cel fire; lt & wt	6,300	8.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$238.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-55	103 Warwick Rd			ACCT 00955	BILL 5212	
Bond Paul Bond Wendy M 103 Warwick Rd Jamestown, NY 14701-4442	1 Family Res Southwestern 28-21-16.1	14,000 165,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,551.97
	Lot Dimensions 63.00 x 115.00 East: 961310 North: 763402 Deed Book: 2524 Page: 356 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	165,000 165,000 165,000 165,000 165,000 165,000	767.24 614.40 131.66 823.36 1.37 213.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,551.97 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,551.97**
063889-386.12-1-56	Warwick Rd			ACCT 00955	BILL 5213	
Spoto Joseph Mary Ann 97 Warwick Rd We Jamestown, NY 14701	Res vac land Southwestern 28-21-17.2	6,900 6,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $106.72
	Lot Dimensions 85.00 x 107.20 East: 961317 North: 763485 Deed Book: 1793 Page: 00084 Full Market Value:	6,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,900 6,900 6,900 6,900 6,900 6,900	32.08 25.69 5.51 34.43 0.06 8.95	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.72 Reference: 3753 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$106.72**
063889-386.12-1-57	Warwick Rd (Rear)			ACCT 00955	BILL 5214	
Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426	Vac w/imprv Southwestern 28-21-17.1	1,600 5,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $91.25
Bank: 8000	Lot Dimensions 28.20 x 42.70 East: 961374 North: 763527 Deed Book: 2641 Page: 794 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,900 5,900 5,900 5,900 5,900 5,900	27.43 21.97 4.71 29.44 0.05 7.65	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $91.25 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$91.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-58	97 Warwick Rd			ACCT 00955	BILL 5215	
Spoto Joseph Mary Ann 97 Warwick Rd Jamestown, NY 14701-4442	1 Family Res Southwestern 28-21-18	17,300 175,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,034.43
	Lot Dimensions 85.00 x 107.20 East: 961318 North: 763571 Deed Book: 1793 Page: 00084 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	175,000 175,000 175,000 175,000 175,000 175,000 0	813.74 651.64 139.64 873.26 1.45 226.90 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,034.43 Reference: 3753 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,034.43**
063889-386.12-1-59	85 Warwick Rd			ACCT 00955	BILL 5216	
Terwilliger Sharon K 85 Warwick Road Jamestown, NY 14701-4419	1 Family Res Southwestern 28-20-6 28-20-5	21,700 160,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,474.63
	Lot Dimensions 115.00 x 114.30 East: 961324 North: 763702 Deed Book: 2487 Page: 813 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	160,000 160,000 160,000 160,000 160,000 160,000	743.99 595.78 127.67 798.41 1.33 207.45	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,474.63 Reference: 8704 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,474.63**
063889-386.12-1-60	28 Westminster Dr		VETS 15% C COUNTY	$6,000.00	ACCT 00955 BILL 5217	
Gustafson Kurt D Gustafson Margaret C 28 Westminster Dr Jamestown, NY 14701-4424	1 Family Res Southwestern 28-20-3.2 28-20-4	22,000 160,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,419.60
Bank: 0365	Lot Dimensions 117.50 x 114.20 East: 961438 North: 763699 Deed Book: 2680 Page: 913 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	154,000 154,000 154,000 160,000 160,000 160,000	716.09 573.44 122.88 798.41 1.33 207.45	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,419.60 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,419.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-61	Westminster Dr			ACCT 00955	BILL 5218	
Penhollow Jack E	Res vac land	9,100				
Penhollow Adele L	Southwestern	9,100				
6 Westminster Dr We	includes 386.12-1-63(28-2					
Jamestown, NY 14701	28-20-3.1					
	Lot Dimensions 112.50 x 114.20		Medicaid	9,100	42.31	
	East: 961440 North: 763777		County Tax	9,100	33.89	
	Deed Book: Page:		Community Colleges	9,100	7.26	
	Full Market Value:	9,100	Town Tax	9,100	45.41	
			Chargebacks	9,100	0.08	
			Cel fire; lt & wt	9,100	11.80	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $140.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.75
Reference: 1255
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$140.75**

063889-386.12-1-62	75 Warwick Rd			ACCT 00955	BILL 5219	
Pearson Dr David B	1 Family Res	20,000				
Pearson Alaine A	Southwestern	180,000				
75 Warwick Road	28-20-7					
Jamestown, NY 14701-4419						
	Lot Dimensions 100.00 x 114.30		Medicaid	180,000	836.99	
	East: 961326 North: 763810		County Tax	180,000	670.25	
	Deed Book: 2362 Page: 71		Community Colleges	180,000	143.63	
Bank: 2141	Full Market Value:	180,000	Town Tax	180,000	898.21	
			Chargebacks	180,000	1.49	
			Cel fire; lt & wt	180,000	233.38	
			Unpaid sewer	0	327.80	

Delinquent: No
Date Paid/Returned: 02/14/2014
Amount Paid/Returned: $3,111.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,111.75
Reference: 761705
Paid By: quicken loans
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,111.75**

063889-386.12-1-64	67 Warwick Rd			ACCT 00955	BILL 5220	
Smith James M	1 Family Res	19,800				
67 Warwick Rd	Southwestern	197,200				
Jamestown, NY 14701-4419	28-20-8					
	Lot Dimensions 100.00 x 114.40		Medicaid	197,200	916.97	
	East: 961327 North: 763910		County Tax	197,200	734.30	
	Deed Book: 2474 Page: 37		Community Colleges	197,200	157.35	
	Full Market Value:	197,200	Town Tax	197,200	984.04	
			Chargebacks	197,200	1.64	
			Cel fire; lt & wt	197,200	255.69	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $3,049.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,049.99
Reference: 5191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,049.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-65	6 Westminster Dr			ACCT 00955	BILL 5221	
Penhollow Adele L	1 Family Res	27,200				
6 Westminster Dr	Southwestern	212,000				
Jamestown, NY 14701-4424	28-20-1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,278.88
	Lot Dimensions 168.30 x 114.40		Medicaid	212,000	985.79	Notes: Processed as Paid
	East: 961442 North: 763968		County Tax	212,000	789.41	Collected At: Mail
	Deed Book: Page:		Community Colleges	212,000	169.16	Method:
	Full Market Value:	212,000	Town Tax	212,000	1,057.89	Cash: $0.00
			Chargebacks	212,000	1.76	Check: $3,278.88
			Cel fire; lt & wt	212,000	274.87	Reference: 1255
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,278.88**
063889-386.12-1-66	55 Warwick Rd			ACCT 00955	BILL 5222	
Foose Karen C	1 Family Res	28,400				
55 Warwick Rd	Southwestern	100,000				
Jamestown, NY 14701	28-20-9					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 189.00 x 114.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 961329 North: 764057		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: 2680 Page: 123		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: 1762
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.12-1-67	6 Westminster Cir			ACCT 00955	BILL 5223	
Hespenheide Earl A	1 Family Res	38,000				
Hespenheide Nita R	Southwestern	190,700				
6 Westminster Circle	28-16-1.1					
Jamestown, NY 14701-4439						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,949.45
	Lot Dimensions 273.20 x 152.00		Medicaid	190,700	886.75	Notes: Processed as Paid
	East: 961407 North: 764190		County Tax	190,700	710.10	Collected At: LOCKBOX
	Deed Book: 2332 Page: 904		Community Colleges	190,700	152.16	Method: LockBox
	Full Market Value:	190,700	Town Tax	190,700	951.60	Cash: $0.00
			Chargebacks	190,700	1.58	Check: $2,949.45
			Cel fire; lt & wt	190,700	247.26	Reference: MTBank 31
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,949.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-68	4 Westminster Cir			ACCT 00955	BILL 5224	
Crawford Randall S	1 Family Res	26,200				
3650 Pleasant Ave	Southwestern	57,300				
Hamburg, NY 14075	28-16-1.3					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $886.22
	Lot Dimensions 124.60 x 152.00		Medicaid	57,300	266.44	Notes: Processed as Paid
	East: 961534 North: 764185		County Tax	57,300	213.36	Collected At: LOCKBOX
	Deed Book: 2358 Page: 233		Community Colleges	57,300	45.72	Method: LockBox
	Full Market Value:	57,300	Town Tax	57,300	285.93	Cash: $0.00
			Chargebacks	57,300	0.48	Check: $886.22
			Cel fire; lt & wt	57,300	74.29	Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$886.22**
063889-386.12-1-69	204 Woodworth Ave			ACCT 00955	BILL 5225	
Messinger Thomas A	1 Family Res	33,000				
Messinger Jill	Southwestern	175,000				
204 Woodworth Ave We	28-15-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $3,034.43
	Lot Dimensions 256.00 x 120.00		Medicaid	175,000	813.74	Notes: Processed as Paid
	East: 961527 North: 764372		County Tax	175,000	651.64	Collected At: LOCKBOX
	Deed Book: 2318 Page: 943		Community Colleges	175,000	139.64	Method: LockBox
Bank: 0232	Full Market Value:	175,000	Town Tax	175,000	873.26	Cash: $0.00
			Chargebacks	175,000	1.45	Check: $3,034.43
			Cel fire; lt & wt	175,000	226.90	Reference: MTBank 22
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,034.43**
063889-386.12-1-70	214 Woodworth Ave			ACCT 00955	BILL 5226	
Broadhead Almet N	1 Family Res	27,900	VETS 25% C COUNTY	$10,000.00		
214 Woodworth Ave We	Southwestern	152,700				
Jamestown, NY 14701	28-15-6					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $5,014.08
	Lot Dimensions 126.10 x 180.00		Medicaid	142,700	663.55	Notes: Processed as Paid
	East: 961340 North: 764408		County Tax	142,700	531.36	Collected At: Mail
	Deed Book: 2255 Page: 349		Community Colleges	142,700	113.86	Method:
	Full Market Value:	152,700	Town Tax	152,700	761.98	Cash: $0.00
			Chargebacks	152,700	1.27	Check: $5,014.08
			School Relevy		2,744.07	Reference: 366
			Cel fire; lt & wt	152,700	197.99	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$5,014.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-1	511 Fairmount Ave			ACCT 00950	BILL 5227	
Kalfas Edward S	2 Family Res	7,500				
505 Fairmount Ave	Southwestern	76,100				
Jamestown, NY 14701-2724	28-12-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,176.99
	Lot Dimensions 50.00 x 172.00		Medicaid	76,100	353.86	Notes: Processed as Paid
	East: 961882 North: 764639		County Tax	76,100	283.37	Collected At: LOCKBOX
	Deed Book: 2370 Page: 598		Community Colleges	76,100	60.72	Method: LockBox
Bank: 8000	Full Market Value:	76,100	Town Tax	76,100	379.74	Cash: $0.00
			Chargebacks	76,100	0.63	Check: $1,176.99
			Cel fire; lt & wt	76,100	98.67	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,176.99**
063889-386.12-2-2	505 Fairmount Ave			ACCT 00950	BILL 5228	
Kalfas Edward S	2 Family Res	7,500				
505 Fairmount Ave	Southwestern	101,000				
Jamestown, NY 14701-2724	28-12-12					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,562.12
	Lot Dimensions 50.00 x 172.00		Medicaid	101,000	469.65	Notes: Processed as Paid
	East: 961932 North: 764638		County Tax	101,000	376.09	Collected At: LOCKBOX
	Deed Book: 2340 Page: 115		Community Colleges	101,000	80.59	Method: LockBox
Bank: 4410	Full Market Value:	101,000	Town Tax	101,000	504.00	Cash: $0.00
			Chargebacks	101,000	0.84	Check: $1,562.12
			Cel fire; lt & wt	101,000	130.95	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,562.12**
063889-386.12-2-3	499 Fairmount Ave			ACCT 00950	BILL 5229	
Walbesser Kevin	1 Family Res	11,200				
Walbesser Sandra	Southwestern	98,800				
499 Fairmount Ave	28-12-1					Delinquent: No
Jamestown, NY 14701-2722						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,528.08
	Lot Dimensions 100.00 x 122.00		Medicaid	98,800	459.42	Notes: Processed as Paid
	East: 962006 North: 764660		County Tax	98,800	367.89	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	98,800	78.83	Method: LockBox
	Full Market Value:	98,800	Town Tax	98,800	493.02	Cash: $0.00
			Chargebacks	98,800	0.82	Check: $1,528.08
			Cel fire; lt & wt	98,800	128.10	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,528.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-4	491 Fairmount Ave			ACCT 00950	BILL 5230	
Caruso Samuel A	1 Family Res	6,500	VETS 25% C COUNTY	$10,000.00		
Caruso Germaine M	Southwestern	110,000				
491 Fairmount Ave	28-9-13					Delinquent: No
Jamestown, NY 14701-2722						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,609.59
	Lot Dimensions 50.00 x 122.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 962130 North: 764655		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,609.59
			Cel fire; lt & wt	110,000	142.62	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,609.59**
063889-386.12-2-5	483 Fairmount Ave			ACCT 00950	BILL 5231	
Benedetto Richard J	1 Family Res	6,500	AGED C/T/S COUNTY	$15,000.00		
Benedetto Anthony S	Southwestern	30,000	AGED C/T/S TOWN	$15,000.00		
800 Fairmount Ave WE	28-9-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $251.44
	Lot Dimensions 50.00 x 122.00		Medicaid	15,000	69.75	Notes: Processed as Paid
	East: 962180 North: 764653		County Tax	15,000	55.85	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2706		Community Colleges	15,000	11.97	Method: LockBox
	Full Market Value:	30,000	Town Tax	15,000	74.85	Cash: $0.00
			Chargebacks	15,000	0.12	Check: $251.44
			Cel fire; lt & wt	30,000	38.90	Reference: MTBank 63
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$251.44**
063889-386.12-2-6	481 Fairmount Ave			ACCT 00950	BILL 5232	
Benedetto Richard J	1 Family Res	5,400				
Benedetto Anthony S	Southwestern	50,000				
800 Fairmount Ave	28-9-15					Delinquent: No
Jamestown, NY 14701-2517						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,101.12
	Lot Dimensions 40.00 x 122.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 962227 North: 764652		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2346 Page: 620		Community Colleges	50,000	39.90	Method: LockBox
Bank: 0232	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $1,101.12
			Cel fire; lt & wt	50,000	64.83	Reference: MTBank 22
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,101.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-7	477 Fairmount Ave			ACCT 00950	BILL 5233	
Oleshak Duncan E 2005 Sunset Dr Lakewood, NY 14750	2 Family Res Southwestern 28-9-1	8,100 69,200				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,070.28
	Lot Dimensions 60.00 x 142.00 East: 962279 North: 764656 Deed Book: 2012 Page: 4749 Full Market Value:	69,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,200 69,200 69,200 69,200 69,200 69,200	321.78 257.68 55.22 345.31 0.57 89.72	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,070.28 Reference: 24325 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,070.28**
063889-386.12-2-8	12 S Hanford Ave			ACCT 00950	BILL 5234	
Radack Joseph M 12 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 28-9-2	9,000 48,100				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $743.94
	Lot Dimensions 50.00 x 200.00 East: 962256 North: 764565 Deed Book: 2369 Page: 350 Full Market Value:	48,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,100 48,100 48,100 48,100 48,100 48,100	223.66 179.11 38.38 240.02 0.40 62.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $743.94 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$743.94**
063889-386.12-2-9	16 S Hanford Ave			ACCT 00950	BILL 5235	
Roselle James -LU Roselle Kathleen -LU 16 S Hanford Ave Jamestown, NY 14701	1 Family Res Southwestern 28-9-3	5,900 70,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,082.64
	Lot Dimensions 50.00 x 100.00 East: 962255 North: 764515 Deed Book: 2568 Page: 742 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 349.30 0.58 90.76	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,082.64 Reference: 240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,082.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-10	20 S Hanford Ave			ACCT 00950	BILL 5236	
Delong Jerome R	1 Family Res	5,900	VETS 25% C COUNTY	$10,000.00		
Delong Ruth A	Southwestern	85,200	VETS DIS C COUNTY	$20,000.00		
20 S Hanford Ave We	28-9-4					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,042.60
	Lot Dimensions 50.00 x 100.00		Medicaid	55,200	256.68	Notes: Processed as Paid
	East: 962255 North: 764464		County Tax	55,200	205.54	Collected At: LOCKBOX
	Deed Book: 2442 Page: 391		Community Colleges	55,200	44.05	Method: LockBox
Bank: 2141	Full Market Value:	85,200	Town Tax	85,200	425.15	Cash: $0.00
			Chargebacks	85,200	0.71	Check: $1,042.60
			Cel fire; lt & wt	85,200	110.47	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,042.60**
063889-386.12-2-11	24 S Hanford Ave			ACCT 00950	BILL 5237	
Maxson Corie	1 Family Res	10,100				
24 S Hanford Ave	Southwestern	80,000				
Jamestown, NY 14701	28-9-6					
	28-9-5					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,565.11
	Lot Dimensions 100.00 x 100.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 962254 North: 764389		County Tax	80,000	297.89	Collected At: LOCKBOX
	Deed Book: 2698 Page: 112		Community Colleges	80,000	63.83	Method: LockBox
Bank: 0365	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,565.11
			Cel fire; lt & wt	80,000	103.73	Reference: MTBank 39
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,565.11**
063889-386.12-2-12	30 S Hanford Ave			ACCT 00950	BILL 5238	
Moses Dian J	1 Family Res	5,900				
30 S Hanford Ave W E	Southwestern	41,900				
Jamestown, NY 14701	28-9-7					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $648.04
	Lot Dimensions 50.00 x 100.00		Medicaid	41,900	194.83	Notes: Processed as Paid
	East: 962254 North: 764316		County Tax	41,900	156.02	Collected At: LOCKBOX
	Deed Book: 2507 Page: 316		Community Colleges	41,900	33.43	Method: LockBox
Bank: 1127	Full Market Value:	41,900	Town Tax	41,900	209.08	Cash: $0.00
			Chargebacks	41,900	0.35	Check: $648.04
			Cel fire; lt & wt	41,900	54.33	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$648.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-13	46 S Hanford Ave			ACCT 00950	BILL 5239	
Dowdall Laurence Dowdall Karen 46 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 28-10-1	6,500 29,000				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $448.53
	Lot Dimensions 50.00 x 120.00 East: 962277 North: 764181 Deed Book: Page: Full Market Value:	29,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	29,000 29,000 29,000 29,000 29,000 29,000	134.85 107.99 23.14 144.71 0.24 37.60	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $448.53 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$448.53**
063889-386.12-2-14	50 S Hanford Ave			ACCT 00950	BILL 5240	
Barr Jessica & Trevor T Barr Kathleen 50 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 28-10-2	14,400 120,000				Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $2,227.46
	Lot Dimensions 110.00 x 200.00 East: 962201 North: 764067 Deed Book: 2485 Page: 858 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	120,000 120,000 120,000 120,000 120,000 120,000 0	557.99 446.84 95.75 598.81 1.00 155.59 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,227.46 Reference: 1088 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,183.78**
063889-386.12-2-15	54 S Hanford Ave			ACCT 00950	BILL 5241	
Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 28-10-3	10,100 88,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,361.05
	Lot Dimensions 100.00 x 100.00 East: 962250 North: 763960 Deed Book: 2403 Page: 669 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,000 88,000 88,000 88,000 88,000 88,000	409.20 327.68 70.22 439.12 0.73 114.10	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,361.05 Reference: 1435 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,361.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-16	62 S Hanford Ave			ACCT 00950	BILL 5242	
McCallum Linda	1 Family Res	9,600				
62 S Hanford Ave WE	Southwestern	71,000				
Jamestown, NY 14701	28-10-4.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,098.12
	Lot Dimensions 92.00 x 100.00		Medicaid	71,000	330.15	Notes: Processed as Paid
	East: 962249 North: 763866		County Tax	71,000	264.38	Collected At: Mail
	Deed Book: 2621 Page: 519		Community Colleges	71,000	56.65	Method:
	Full Market Value:	71,000	Town Tax	71,000	354.29	Cash: $0.00
			Chargebacks	71,000	0.59	Check: $1,098.12
			Cel fire; lt & wt	71,000	92.06	Reference: 1452
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,098.12**
063889-386.12-2-17	S Hanford Ave			ACCT 00950	BILL 5243	
Flinchbaugh Todd M	Res vac land	400				
Flinchbaugh Donna L	Southwestern	400				
70 S Hanford Ave WE	28-10-4.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $6.19
	Lot Dimensions 8.00 x 100.00		Medicaid	400	1.86	Notes: Processed as Paid
	East: 962249 North: 763817		County Tax	400	1.49	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	400	0.32	Method: LockBox
	Full Market Value:	400	Town Tax	400	2.00	Cash: $0.00
						Check: $6.19
			Cel fire; lt & wt	400	0.52	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6.19**
063889-386.12-2-18	70 S Hanford Ave			ACCT 00950	BILL 5244	
Fluent Erin R	1 Family Res	5,900				
70 S Hanford Ave WE	Southwestern	75,800				
Jamestown, NY 14701	28-10-5					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,351.16
	Lot Dimensions 50.00 x 100.00		Medicaid	75,800	352.47	Notes: Processed as Paid
	East: 962248 North: 763785		County Tax	75,800	282.25	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	75,800	60.48	Method: LockBox
	Full Market Value:	75,800	Town Tax	75,800	378.25	Cash: $0.00
			Chargebacks	75,800	0.63	Check: $1,351.16
			Cel fire; lt & wt	75,800	98.28	Reference: MTBank 57
			Unpaid sewer	0	178.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,351.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-19	S Hanford Ave			ACCT 00950	BILL 5245	
Fluent Erin R	Res vac land	2,400				
70 S Hanford Ave WE	Southwestern	2,400				
Jamestown, NY 14701	28-10-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962248 North: 763734		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-2-20	80 S Hanford Ave			ACCT 00950	BILL 5246	
Baglia Samuel J Jr	1 Family Res	9,800				
Baglia Cynthia L	Southwestern	85,800				
80 S Hanford Ave	28-10-7					
Jamestown, NY 14701-4406						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,327.03
	Lot Dimensions 100.00 x 95.00		Medicaid	85,800	398.97	Notes: Processed as Paid
	East: 962247 North: 763663		County Tax	85,800	319.49	Collected At: LOCKBOX
	Deed Book: 2315 Page: 76		Community Colleges	85,800	68.46	Method: LockBox
	Full Market Value:	85,800	Town Tax	85,800	428.15	Cash: $0.00
			Chargebacks	85,800	0.71	Check: $1,327.03
			Cel fire; lt & wt	85,800	111.25	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,327.03**
063889-386.12-2-21	Columbia Ave			ACCT 00950	BILL 5247	
Baglia Samuel J Jr	Res vac land	2,300				
Baglia Cynthia L	Southwestern	2,300				
80 S Hanford Ave	28-10-8					
Jamestown, NY 14701-4406						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 95.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962174 North: 763665		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2315 Page: 76		Community Colleges	2,300	1.84	Method: LockBox
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-22	Columbia Ave			ACCT 00950	BILL 5248	
Baglia Samuel J Jr	Res vac land	2,300				
Baglia Cynthia L	Southwestern	2,300				
80 S Hanford Ave	28-10-9					Delinquent: No
Jamestown, NY 14701-4406						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 95.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962123 North: 763666		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2315 Page: 76		Community Colleges	2,300	1.84	Method: LockBox
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.12-2-23	Sessions Ave			ACCT 00950	BILL 5249	
Baglia Samuel Jr	Res vac land	2,400				
Baglia Cynthia	Southwestern	2,400				
80 S Hanford Ave We	28-10-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962148 North: 763736		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2356 Page: 719		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 73
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-2-24	Sessions Ave			ACCT 00950	BILL 5250	
Fluent Erin R	Res vac land	2,400				
70 S Hanford Ave WE	Southwestern	2,400				
Jamestown, NY 14701	28-10-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962149 North: 763787		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-25	Sessions Ave			ACCT 00950	BILL 5251	
Fluent Erin R	Res vac land	1,700				
70 S Hanford Ave WE	Southwestern	1,700				
Jamestown, NY 14701	28-10-12.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $26.28
	Lot Dimensions 50.00 x 52.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 962126 North: 763838		County Tax	1,700	6.33	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	1,700	1.36	Method: LockBox
Bank: 8000	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $0.00
			Chargebacks	1,700	0.01	Check: $26.28
			Cel fire; lt & wt	1,700	2.20	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.28**
063889-386.12-2-26	S Hanford Ave (Rear)			ACCT 00950	BILL 5252	
McCallum Linda	Res vac land	1,400				
62 S Hanford Ave WE	Southwestern	1,400				
Jamestown, NY 14701	28-10-12.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 42.00 x 48.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 962176 North: 763843		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2621 Page: 519		Community Colleges	1,400	1.12	Method:
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 1452
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.12-2-27	S Hanford Ave (Rear)			ACCT 00950	BILL 5253	
McCallum Linda	Res vac land	1,600				
62 S Hanford Ave WE	Southwestern	1,600				
Jamestown, NY 14701	28-10-13.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 50.00 x 48.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 962177 North: 763887		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2621 Page: 519		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: 1452
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-28	Sessions Ave			ACCT 00950	BILL 5254	
Fluent Erin R	Res vac land	1,700				
70 S Hanford Ave WE	Southwestern	1,700				
Jamestown, NY 14701	28-10-13.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $26.28
	Lot Dimensions 50.00 x 52.00		Medicaid	1,700	7.90	Notes: Processed as Paid
	East: 962126 North: 763888		County Tax	1,700	6.33	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5237		Community Colleges	1,700	1.36	Method: LockBox
Bank: 8000	Full Market Value:	1,700	Town Tax	1,700	8.48	Cash: $0.00
			Chargebacks	1,700	0.01	Check: $26.28
			Cel fire; lt & wt	1,700	2.20	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$26.28**
063889-386.12-2-29	Sessions Ave			ACCT 00950	BILL 5255	
Gullotti Samuel P	Res vac land	2,400				
Gullotti Kim M	Southwestern	2,400				
54 S Hanford Ave We	28-10-14					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962150 North: 763938		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2403 Page: 669		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1435
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-2-30	Sessions Ave			ACCT 00950	BILL 5256	
Gullotti Samuel P	Res vac land	2,400				
Gullotti Kim M	Southwestern	2,400				
54 S Hanford Ave We	28-10-15					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962151 North: 763988		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2403 Page: 669		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1435
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-31	149 Woodworth Ave			ACCT 00950 BILL 5257	
Muscarella Lory C	1 Family Res	14,400	VETS T TOWN	$750.00	
Muscarella Angeline	Southwestern	82,500	VETS 25% C COUNTY	$10,000.00	
149 Woodworth Ave	28-10-16				
Jamestown, NY 14701-4436					
	Lot Dimensions 150.00 x 120.00		Medicaid	72,500	337.12
	East: 962177 North: 764184		County Tax	72,500	269.96
	Deed Book: Page:		Community Colleges	72,500	57.85
	Full Market Value:	82,500	Town Tax	81,750	407.94
			Chargebacks	81,750	0.68
			Cel fire; lt & wt	82,500	106.97

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,180.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,180.52
Reference: 606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,180.52**

063889-386.12-2-32	150 Woodworth Ave			ACCT 00950 BILL 5258	
Langworthy Theodore	1 Family Res	13,000			
Smith Denise	Southwestern	98,000			
150 Woodworth Ave	28-9-9				
Jamestown, NY 14701	28-9-10				
	28-9-8				
	Lot Dimensions 100.00 x 180.00		Medicaid	98,000	455.70
	East: 962155 North: 764384		County Tax	98,000	364.92
	Deed Book: 2718 Page: 271		Community Colleges	98,000	78.20
	Full Market Value:	98,000	Town Tax	98,000	489.03
			Chargebacks	98,000	0.81
			Cel fire; lt & wt	98,000	127.06

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,515.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,515.72
Reference: 1077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,515.72**

063889-386.12-2-33	Sessions Ave			ACCT 00950 BILL 5259	
Roselle James -LU	Res vac land	2,400			
Roselle Kathleen -LU	Southwestern	2,400			
16 S Hanford Ave	28-9-11				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962155 North: 764497		County Tax	2,400	8.94
	Deed Book: 2568 Page: 742		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 240
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-35	Sessions Ave			ACCT 00950	BILL 5260	
Ondrey Jeffrey M	Vac w/imprv	2,400				
Honess-Ondrey Sali A	Southwestern	3,200				
21 Canterbury Rd	28-12-2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $49.50
	Lot Dimensions 50.00 x 100.00		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 962005 North: 764574		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2644 Page: 924		Community Colleges	3,200	2.55	Method: LockBox
Bank: 0365	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.50
			Cel fire; lt & wt	3,200	4.15	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.50**
063889-386.12-2-36	Sessions Ave			ACCT 00950	BILL 5261	
Ondrey Jeffrey M	Res vac land	2,400				
Honess-Ondrey Sali A	Southwestern	2,400				
21 Canterbury Rd	28-12-3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962005 North: 764524		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2644 Page: 924		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-2-37	Sessions Ave			ACCT 00950	BILL 5262	
Ondrey Jeffrey M	Res vac land	2,200				
Honess-Ondrey Sali A	Southwestern	2,200				
21 Canterbury Rd	28-12-4.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 45.00 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962004 North: 764477		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2644 Page: 924		Community Colleges	2,200	1.76	Method: LockBox
Bank: 0365	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-38	Sessions Ave			ACCT 00950	BILL 5263	
Barone Anthony	Res vac land	200				
Barone Stephanie	Southwestern	200				
27 Canterbury Rd	28-12-4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3.09
	Lot Dimensions 5.00 x 100.00		Medicaid	200	0.93	Notes: Processed as Paid
	East: 962004 North: 764452		County Tax	200	0.74	Collected At: LOCKBOX
	Deed Book: 2561 Page: 957		Community Colleges	200	0.16	Method: LockBox
Bank: 8000	Full Market Value:	200	Town Tax	200	1.00	Cash: $0.00
						Check: $3.09
			Cel fire; lt & wt	200	0.26	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3.09**
063889-386.12-2-39	Sessions Ave			ACCT 00955	BILL 5264	
Barone Anthony	Res vac land	4,300				
Barone Stephanie	Southwestern	4,300				
27 Canterbury Rd	28-12-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $66.51
	Lot Dimensions 50.00 x 100.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 962004 North: 764424		County Tax	4,300	16.01	Collected At: LOCKBOX
	Deed Book: 2561 Page: 957		Community Colleges	4,300	3.43	Method: LockBox
Bank: 8000	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $66.51
			Cel fire; lt & wt	4,300	5.58	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$66.51**
063889-386.12-2-40	Sessions Ave			ACCT 00955	BILL 5265	
Griffin Family Ellicott Trust	Res vac land	4,300				
Menzies Priscilla G	Southwestern	4,300				
14 Owana Way	28-12-6					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $67.84
	Lot Dimensions 50.00 x 100.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 962003 North: 764374		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: 2626 Page: 285		Community Colleges	4,300	3.43	Method:
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $67.84
			Cel fire; lt & wt	4,300	5.58	Reference: 121757
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$66.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-41	Sessions Ave			ACCT 00955	BILL 5266	
Griffin Family Ellicott Trust	Res vac land	4,300				
Menzies Priscilla G	Southwestern	4,300				
14 Owana Way	28-12-7					
Lakewood, NY 14750						
						Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $67.84
	Lot Dimensions 50.00 x 100.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 962003 North: 764322		County Tax	4,300	16.01	Collected At: Mail
	Deed Book: 2626 Page: 285		Community Colleges	4,300	3.43	Method:
	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $67.84
			Cel fire; lt & wt	4,300	5.58	Reference: 121757
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$66.51**
063889-386.12-2-42	Sessions Ave			ACCT 00950	BILL 5267	
Whitermore Thomas H	Res vac land	4,800				
Whitemore Connie A	Southwestern	4,800				
41 Canterbury Rd	28-13-2					
Jamestown, NY 14701-4462						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $74.23
	Lot Dimensions 70.00 x 100.00		Medicaid	4,800	22.32	Notes: Processed as Paid
	East: 961999 North: 764129		County Tax	4,800	17.87	Collected At: LOCKBOX
	Deed Book: 2596 Page: 809		Community Colleges	4,800	3.83	Method: LockBox
	Full Market Value:	4,800	Town Tax	4,800	23.95	Cash: $0.00
			Chargebacks	4,800	0.04	Check: $74.23
			Cel fire; lt & wt	4,800	6.22	Reference: MTBank 58
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$74.23**
063889-386.12-2-43	79 Canterbury Rd			ACCT 00955	BILL 5268	
Steg ,Beatrice Trust	1 Family Res	28,100				
Steg Beatrice -Truste	Southwestern	181,900				
79 Cantebury Rd	28-13-8					
Jamestown, NY 14701-4462	28-13-9					
	28-13-7					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,813.35
	Lot Dimensions 120.00 x 200.00		Medicaid	181,900	845.83	Notes: Processed as Paid
	East: 961944 North: 763686		County Tax	181,900	677.33	Collected At: LOCKBOX
	Deed Book: 2455 Page: 380		Community Colleges	181,900	145.14	Method: LockBox
	Full Market Value:	181,900	Town Tax	181,900	907.69	Cash: $0.00
			Chargebacks	181,900	1.51	Check: $2,813.35
			Cel fire; lt & wt	181,900	235.85	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,813.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-44	71 Canterbury Rd			ACCT 00955	BILL 5269		
Smith Kathleen	1 Family Res	25,700					
71 Canterbury Rd	Southwestern	195,000					
Jamestown, NY 14701-4462	28-13-10						
							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $3,015.95
	Lot Dimensions 105.00 x 200.00		Medicaid		195,000	906.74	Notes: Processed as Paid
	East: 961946 North: 763798		County Tax		195,000	726.11	Collected At: LOCKBOX
	Deed Book: 1850 Page: 00496		Community Colleges		195,000	155.59	Method: LockBox
	Full Market Value:	195,000	Town Tax		195,000	973.06	Cash: $0.00
			Chargebacks		195,000	1.62	Check: $3,015.95
			Cel fire; lt & wt		195,000	252.83	Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,015.95**
063889-386.12-2-45	63 Canterbury Rd			ACCT 00955	BILL 5270		
Nord John A	1 Family Res	25,700					
Nord Carol C	Southwestern	180,000					
63 Canterbury Rd	28-13-4						
Jamestown, NY 14701-4462							
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $2,783.95
	Lot Dimensions 105.00 x 200.00		Medicaid		180,000	836.99	Notes: Processed as Paid
	East: 961947 North: 763904		County Tax		180,000	670.25	Collected At: LOCKBOX
	Deed Book: 2627 Page: 510		Community Colleges		180,000	143.63	Method: LockBox
	Full Market Value:	180,000	Town Tax		180,000	898.21	Cash: $0.00
			Chargebacks		180,000	1.49	Check: $2,783.95
			Cel fire; lt & wt		180,000	233.38	Reference: MTBank 1
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,783.95**
063889-386.12-2-46	55 Canterbury Rd			ACCT 00955	BILL 5271		
Wright William	1 Family Res	30,800	VETS T TOWN	$450.00			
Wright Constance	Southwestern	169,400	VETS 25% C COUNTY	$10,000.00			
55 Canterbury Rd	28-13-3						
Jamestown, NY 14701-4462							
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $2,526.05
	Lot Dimensions 140.00 x 200.00		Medicaid		159,400	741.20	Notes: Processed as Paid
	East: 961948 North: 764026		County Tax		159,400	593.55	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		159,400	127.19	Method: LockBox
	Full Market Value:	169,400	Town Tax		168,950	843.07	Cash: $0.00
			Chargebacks		168,950	1.40	Check: $2,526.05
			Cel fire; lt & wt		169,400	219.64	Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,526.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-47	Canterbury Rd			ACCT 00955	BILL 5272	
Whitermore Thomas H	Res vac land	4,800				
Whitemore Connie A	Southwestern	4,800				
41 Canterbury Rd	28-13-12					Delinquent: No
Jamestown, NY 14701-4462						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $74.23
	Lot Dimensions 70.00 x 100.00		Medicaid	4,800	22.32	Notes: Processed as Paid
	East: 961898 North: 764133		County Tax	4,800	17.87	Collected At: LOCKBOX
	Deed Book: 2596 Page: 809		Community Colleges	4,800	3.83	Method: LockBox
	Full Market Value:	4,800	Town Tax	4,800	23.95	Cash: $0.00
			Chargebacks	4,800	0.04	Check: $74.23
			Cel fire; lt & wt	4,800	6.22	Reference: MTBank 58
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$74.23**
063889-386.12-2-48	41 Canterbury Rd			ACCT 00950	BILL 5273	
Whitermore Thomas H	1 Family Res	22,400				
Whitemore Connie A	Southwestern	245,000				
41 Canterbury Rd	28-13-1					Delinquent: No
Jamestown, NY 14701-4462						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $4,117.07
	Lot Dimensions 85.00 x 200.00		Medicaid	245,000	1,139.24	Notes: Processed as Paid
	East: 961950 North: 764207		County Tax	245,000	912.29	Collected At: LOCKBOX
	Deed Book: 2596 Page: 809		Community Colleges	245,000	195.49	Method: LockBox
	Full Market Value:	245,000	Town Tax	245,000	1,222.56	Cash: $0.00
			Chargebacks	245,000	2.03	Check: $4,117.07
			Cel fire; lt & wt	245,000	317.66	Reference: MTBank 58
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,117.07**
063889-386.12-2-49	31 Canterbury Rd			ACCT 00950	BILL 5274	
Griffin Family Ellicott Trust	1 Family Res	16,100				
Menzies Priscilla G	Southwestern	155,000				
14 Owana Way	28-12-8					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $2,445.25
	Lot Dimensions 80.00 x 100.00		Medicaid	155,000	720.74	Notes: Processed as Paid
	East: 961902 North: 764341		County Tax	155,000	577.16	Collected At: Mail
	Deed Book: 2626 Page: 285		Community Colleges	155,000	123.68	Method:
	Full Market Value:	155,000	Town Tax	155,000	773.46	Cash: $0.00
			Chargebacks	155,000	1.29	Check: $2,445.25
			Cel fire; lt & wt	155,000	200.97	Reference: 121757
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,397.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-2-50	27 Canterbury Rd			ACCT 00955	BILL 5275	
Barone Anthony Barone Stephanie 27 Canterbury Rd Jamestown, NY 14701-4462	1 Family Res Southwestern 28-12-9	15,200 167,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,590.63
	Lot Dimensions 75.00 x 100.00 East: 961903 North: 764419 Deed Book: 2561 Page: 957		Medicaid	167,500	778.87	Notes: Processed as Paid
			County Tax	167,500	623.71	Collected At: LOCKBOX
			Community Colleges	167,500	133.65	Method: LockBox
Bank: 8000	Full Market Value:	167,500	Town Tax	167,500	835.83	Cash: $0.00
			Chargebacks	167,500	1.39	Check: $2,590.63
			Cel fire; lt & wt	167,500	217.18	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,590.63**
063889-386.12-2-51	21 Canterbury Rd			ACCT 00955	BILL 5276	
Ondrey Jeffrey M Honess-Ondrey Sali A 7 Canterbury Rd Jamestown, NY 14701-4462	1 Family Res Southwestern 28-12-10	17,900 147,500				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,281.30
	Lot Dimensions 95.00 x 100.00 East: 961904 North: 764504 Deed Book: 2644 Page: 925		Medicaid	147,500	685.87	Notes: Processed as Paid
			County Tax	147,500	549.24	Collected At: LOCKBOX
			Community Colleges	147,500	117.69	Method: LockBox
Bank: 0365	Full Market Value:	147,500	Town Tax	147,500	736.03	Cash: $0.00
			Chargebacks	147,500	1.22	Check: $2,281.30
			Cel fire; lt & wt	147,500	191.25	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,281.30**
063889-386.12-3-1	471 Fairmount Ave			ACCT 00950	BILL 5277	
Buck Audrey 471 Fairmount Ave Jamestown, NY 14701-2720	Res w/Comuse Southwestern Therapist Office 28-6-10	6,500 77,900				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,204.84
	Lot Dimensions 50.00 x 122.00 East: 962383 North: 764649 Deed Book: 2625 Page: 144		Medicaid	77,900	362.23	Notes: Processed as Paid
			County Tax	77,900	290.07	Collected At: LOCKBOX
			Community Colleges	77,900	62.16	Method: LockBox
Bank: 0232	Full Market Value:	77,900	Town Tax	77,900	388.73	Cash: $0.00
			Chargebacks	77,900	0.65	Check: $1,204.84
			Cel fire; lt & wt	77,900	101.00	Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,204.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-2	467 Fairmount Ave			ACCT 00950	BILL 5278
Manno James R Manno Joan C 467 Fairmount Ave Jamestown, NY 14701-2720	1 Family Res Southwestern 28-6-11	6,500 70,000	CW_15_VET/ COUNTY	$6,000.00	
	Lot Dimensions 50.00 x 122.00 East: 962433 North: 764648 Deed Book: Page: Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	64,000 64,000 64,000 70,000 70,000 70,000	297.60 238.31 51.07 349.30 0.58 90.76

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,027.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.62
Reference: 498
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,027.62**

063889-386.12-3-3	457 Fairmount Ave			ACCT 00950	BILL 5279
Engdahl Michael B Hansen-Engdahl Lisa 457 Fairmount Ave Jamestown, NY 14701-2778	2 Family Res Southwestern 28-6-1	11,200 87,000			
	Lot Dimensions 100.00 x 122.00 East: 962507 North: 764646 Deed Book: 2408 Page: 594 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,000 87,000 87,000 87,000 87,000 87,000	404.55 323.96 69.42 434.13 0.72 112.80

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,345.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,345.58
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,345.58**

063889-386.12-3-4	451 Fairmount Ave			ACCT 00950	BILL 5280
Bowman Rose S 451 Fairmount Ave Jamestown, NY 14701-2718	1 Family Res Southwestern 28-3-10	12,000 88,000	VETS T TOWN VETS 25% C COUNTY	$5,000.00 $10,000.00	
	Lot Dimensions 100.00 x 142.00 East: 962656 North: 764632 Deed Book: 2331 Page: 932 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,000 78,000 78,000 83,000 83,000 88,000	362.70 290.44 62.24 414.17 0.69 114.10

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,244.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,244.34
Reference: 1224
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,244.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-5	443 Fairmount Ave			ACCT 00950	BILL 5281	
Dunker Wolfgang M	1 Family Res	9,500	VETS 15% C COUNTY	$6,000.00		
Dunker Elizabeth	Southwestern	71,100				
443 Fairmount Ave	28-3-1					Delinquent: No
Jamestown, NY 14701-2718						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,044.63
	Lot Dimensions 78.00 x 123.00		Medicaid	65,100	302.71	Notes: Processed as Paid
	East: 962755 North: 764639		County Tax	65,100	242.41	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	65,100	51.94	Method: LockBox
	Full Market Value:	71,100	Town Tax	71,100	354.79	Cash: $0.00
			Chargebacks	71,100	0.59	Check: $1,044.63
			Cel fire; lt & wt	71,100	92.19	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,044.63**
063889-386.12-3-6	Fairmount Ave			ACCT 00950	BILL 5282	
Richard Jessica A	Res vac land	1,100				
427 Fairmount Ave	Southwestern	1,100				
Jamestown, NY 14701	28-1-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 40.00		Medicaid	1,100	5.11	Notes: Processed as Delinquent
	East: 962880 North: 764676		County Tax	1,100	4.10	Collected At: System
	Deed Book: 2013 Page: 2436		Community Colleges	1,100	0.88	Method: System
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash:
			Chargebacks	1,100	0.01	Check:
			School Relevy		24.60	Reference: System
			Cel fire; lt & wt	1,100	1.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.62**
063889-386.12-3-7	427 Fairmount Ave			ACCT 00950	BILL 5283	
Richard Jessica A	1 Family Res	5,300				
427 Fairmount Ave	Southwestern	59,100				
Jamestown, NY 14701	28-1-1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 45.00 x 98.00		Medicaid	59,100	274.81	Notes: Processed as Delinquent
	East: 962928 North: 764657		County Tax	59,100	220.07	Collected At: System
	Deed Book: 2013 Page: 2436		Community Colleges	59,100	47.16	Method: System
	Full Market Value:	59,100	Town Tax	59,100	294.91	Cash:
			Chargebacks	59,100	0.49	Check:
			School Relevy		1,321.71	Reference: System
			Cel fire; lt & wt	59,100	76.63	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,235.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-8	3 S Chicago Ave			ACCT 00950	BILL 5284	
Briggs Kevin J	1 Family Res	4,000				
Briggs Kathryn P	Southwestern	40,000				
3 S Chicago Ave	28-1-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $618.66
	Lot Dimensions 50.00 x 47.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 962880 North: 764635		County Tax	40,000	148.95	Collected At: Mail
	Deed Book: 2696 Page: 931		Community Colleges	40,000	31.92	Method:
	Full Market Value:	40,000	Town Tax	40,000	199.60	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $618.66
			Cel fire; lt & wt	40,000	51.86	Reference: 2979
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$618.66**
063889-386.12-3-9	9 S Chicago Ave			ACCT 00950	BILL 5285	
Lent Christopher P	1 Family Res	5,300				
9 S Chicago Ave	Southwestern	47,300				
Jamestown, NY 14701-4501	28-1-2					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $731.56
	Lot Dimensions 52.00 x 93.50		Medicaid	47,300	219.94	Notes: Processed as Paid
	East: 962902 North: 764584		County Tax	47,300	176.13	Collected At: LOCKBOX
	Deed Book: 2629 Page: 584		Community Colleges	47,300	37.74	Method: LockBox
Bank: 8000	Full Market Value:	47,300	Town Tax	47,300	236.03	Cash: $0.00
			Chargebacks	47,300	0.39	Check: $731.56
			Cel fire; lt & wt	47,300	61.33	Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$731.56**
063889-386.12-3-10	15 S Chicago Ave			ACCT 00950	BILL 5286	
Seyler John M	1 Family Res	5,700				
Seyler Debbie J	Southwestern	40,800				
15 S Chicago Ave	28-1-3					Delinquent: No
Jamestown, NY 14701-4501						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $958.83
	Lot Dimensions 50.00 x 93.50		Medicaid	40,800	189.72	Notes: Processed as Paid
	East: 962901 North: 764533		County Tax	40,800	151.92	Collected At: LOCKBOX
	Deed Book: 2632 Page: 438		Community Colleges	40,800	32.56	Method: LockBox
	Full Market Value:	40,800	Town Tax	40,800	203.59	Cash: $0.00
			Chargebacks	40,800	0.34	Check: $958.83
			Cel fire; lt & wt	40,800	52.90	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$958.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-11	19 S Chicago Ave			ACCT 00950	BILL 5287	
Darling Sandra K	1 Family Res	6,600				
19 S Chicago Ave	Southwestern	60,000				
Jamestown, NY 14701-4501	28-1-4					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $937.27
	Lot Dimensions 60.00 x 93.50		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 962900 North: 764480		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2367 Page: 500		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $937.27
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 95
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**
063889-386.12-3-12	21 S Chicago Ave			ACCT 00950	BILL 5288	
Walker Scott L	1 Family Res	6,600	VETS 15% C COUNTY	$6,000.00		
21 S Chicago Ave	Southwestern	60,000				
Jamestown, NY 14701-4501	28-1-5					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $872.96
	Lot Dimensions 60.00 x 93.50		Medicaid	54,000	251.10	Notes: Processed as Paid
	East: 962900 North: 764421		County Tax	54,000	201.08	Collected At: Mail
	Deed Book: 2395 Page: 129		Community Colleges	54,000	43.09	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $872.96
			Cel fire; lt & wt	60,000	77.79	Reference: 827
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$872.96**
063889-386.12-3-13	23 S Chicago Ave			ACCT 00950	BILL 5289	
Gutknecht Kevin A	1 Family Res	6,600				
Gutknecht Heather G	Southwestern	81,500				
23 S Chicago Ave	28-1-6					Delinquent: No
Jamestown, NY 14701-4501						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,588.32
	Lot Dimensions 60.00 x 93.50		Medicaid	81,500	378.97	Notes: Processed as Paid
	East: 962900 North: 764362		County Tax	81,500	303.48	Collected At: LOCKBOX
	Deed Book: 2585 Page: 456		Community Colleges	81,500	65.03	Method: LockBox
Bank: 8000	Full Market Value:	81,500	Town Tax	81,500	406.69	Cash: $0.00
			Chargebacks	81,500	0.68	Check: $1,588.32
			Cel fire; lt & wt	81,500	105.67	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,588.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-14	29 S Chicago Ave			ACCT 00950	BILL 5290	
Nord Elizabeth C	1 Family Res	5,000				
29 S Chicago Ave	Southwestern	80,700				
Jamestown, NY 14701-4501	28-1-7					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,248.14
	Lot Dimensions 60.00 x 93.50		Medicaid	80,700	375.25	Notes: Processed as Paid
	East: 962900 North: 764301		County Tax	80,700	300.50	Collected At: LOCKBOX
	Deed Book: 2527 Page: 267		Community Colleges	80,700	64.39	Method: LockBox
Bank: 0365	Full Market Value:	80,700	Town Tax	80,700	402.70	Cash: $0.00
			Chargebacks	80,700	0.67	Check: $1,248.14
			Cel fire; lt & wt	80,700	104.63	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,248.14**
063889-386.12-3-15	39 S Chicago Ave			ACCT 00950	BILL 5291	
Lockhart Hervey & Cheryl	1 Family Res	5,700				
Montgomery-Melbourne Trust Pat	Southwestern	75,000				
39 S Chicago Ave	28-2-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,487.77
	Lot Dimensions 50.00 x 93.50		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 962900 North: 764195		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2602 Page: 92		Community Colleges	75,000	59.84	Method: LockBox
Bank: 7997	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,487.77
			Cel fire; lt & wt	75,000	97.24	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,487.77**
063889-386.12-3-16	43 S Chicago Ave			ACCT 00950	BILL 5292	
Henry Renee L	1 Family Res	9,700				
43 S Chicago Ave	Southwestern	64,000				
Ellicott, NY	28-2-2					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $989.85
	Lot Dimensions 99.80 x 93.50		Medicaid	64,000	297.60	Notes: Processed as Paid
	East: 962898 North: 764118		County Tax	64,000	238.31	Collected At: Mail
	Deed Book: 2013 Page: 5866		Community Colleges	64,000	51.07	Method:
	Full Market Value:	64,000	Town Tax	64,000	319.36	Cash: $0.00
			Chargebacks	64,000	0.53	Check: $989.85
			Cel fire; lt & wt	64,000	82.98	Reference: 3064
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$989.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-17 Ericson Robert L Ericson Denise 57 S Chicago Ave Jamestown, NY 14701-4523	57 S Chicago Ave 1 Family Res Southwestern 28-2-3	9,700 84,300	VETS 25% C COUNTY	ACCT 00950 BILL 5293 $10,000.00	
	Lot Dimensions 100.30 x 93.50 East: 962897 North: 764017 Deed Book: 2451 Page: 61 Full Market Value:	84,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	74,300 74,300 74,300 84,300 84,300 84,300	345.49 276.67 59.29 420.66 0.70 109.30
063889-386.12-3-18 Pentheny Sue C Pentheny William A 65 S Chicago Ave Jamestown, NY 14701-4523	65 S Chicago Ave 1 Family Res Southwestern 28-2-4	8,500 83,500		ACCT 00950 BILL 5294	
	Lot Dimensions 80.00 x 93.50 East: 962895 North: 763927 Deed Book: 2580 Page: 717 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,500 83,500 83,500 83,500 83,500 83,500	388.27 310.92 66.63 416.67 0.69 108.26
063889-386.12-3-19 Berg Irene 71 S Chicago Ave Jamestown, NY 14701-4523	71 S Chicago Ave 1 Family Res Southwestern 28-2-5	7,500 80,000		ACCT 00950 BILL 5295	
	Lot Dimensions 70.00 x 93.50 East: 962894 North: 763852 Deed Book: 1827 Page: 00368 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	372.00 297.89 63.83 399.20 0.66 103.73

	063889-386.12-3-17	063889-386.12-3-18	063889-386.12-3-19
Delinquent:	No	No	No
Date Paid/Returned:	02/07/2014	01/31/2014	02/01/2014
Amount Paid/Returned:	$1,212.11	$1,291.44	$1,237.31
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,212.11	$1,291.44	$1,237.31
Reference:	3199	1202	2921
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,212.11**	**$1,291.44**	**$1,237.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-20	75 S Chicago Ave			ACCT 00950	BILL 5296	
Calanni Anthony J	1 Family Res	7,500				
75 S Chicago Ave	Southwestern	83,700				
Jamestown, NY 14701-4523	28-2-6					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,294.54
	Lot Dimensions 70.20 x 93.50		Medicaid	83,700	389.20	Notes: Processed as Paid
	East: 962893 North: 763782		County Tax	83,700	311.67	Collected At: Mail
	Deed Book: 2551 Page: 524		Community Colleges	83,700	66.79	Method:
	Full Market Value:	83,700	Town Tax	83,700	417.67	Cash: $1,294.54
			Chargebacks	83,700	0.69	Check: $0.00
			Cel fire; lt & wt	83,700	108.52	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,294.54**
063889-386.12-3-21	79 S Chicago Ave			ACCT 00950	BILL 5297	
Steen Caroline M	1 Family Res	8,200				
79 S Chicago Ave	Southwestern	78,000				
Jamestown, NY 14701-4523	28-2-7					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,206.38
	Lot Dimensions 77.50 x 93.50		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 962891 North: 763708		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2621 Page: 512		Community Colleges	78,000	62.24	Method: LockBox
Bank: 7997	Full Market Value:	78,000	Town Tax	78,000	389.22	Cash: $0.00
			Chargebacks	78,000	0.65	Check: $1,206.38
			Cel fire; lt & wt	78,000	101.13	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,206.38**
063889-386.12-3-22	83 S Chicago Ave			ACCT 00950	BILL 5298	
Walker Paul	1 Family Res	8,200				
Walker Joan S	Southwestern	84,000				
83 S Chicago Ave	28-2-8					
Jamestown, NY 14701-4523						
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,312.18
	Lot Dimensions 77.50 x 93.50		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 962889 North: 763629		County Tax	84,000	312.79	Collected At: Mail
	Deed Book: 2508 Page: 607		Community Colleges	84,000	67.03	Method:
	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,312.18
			Cel fire; lt & wt	84,000	108.91	Reference: 2576
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-23	16 Columbia Ave			ACCT 00950	BILL 5299	
Foulk Barbara	1 Family Res	8,100				
16 Columbia Ave	Southwestern	55,000				
Jamestown, NY 14701-6718	28-4-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,178.46
	Lot Dimensions 75.00 x 95.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 962756 North: 763646		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2459 Page: 637		Community Colleges	55,000	43.89	Method: LockBox
Bank: 8000	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $1,178.46
			Cel fire; lt & wt	55,000	71.31	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,178.46**
063889-386.12-3-24	22 Columbia Ave			ACCT 00950	BILL 5300	
Geisler Thomas P	1 Family Res	11,400	VETS C/T COUNTY/TOWN	$5,000.00		
Geisler Tari M	Southwestern	91,000				
22 Columbia Ave	28-4-9					Delinquent: No
Jamestown, NY 14701-6718						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $2,849.36
	Lot Dimensions 125.00 x 95.00		Medicaid	86,000	399.90	Notes: Processed as Paid
	East: 962656 North: 763649		County Tax	86,000	320.23	Collected At: Mail
	Deed Book: 2296 Page: 305		Community Colleges	86,000	68.62	Method:
	Full Market Value:	91,000	Town Tax	86,000	429.14	Cash: $0.00
			Chargebacks	86,000	0.71	Check: $2,849.36
			School Relevy		1,364.21	Reference: 1319
			Cel fire; lt & wt	91,000	117.99	Paid By:
			Unpaid sewer	0	120.35	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,821.15**
063889-386.12-3-25	S Butts Ave			ACCT 00950	BILL 5301	
Geisler Thomas P	Res vac land	2,400				
Geisler Tari M	Southwestern	2,400				
22 Columbia Ave	28-4-10					Delinquent: No
Jamestown, NY 14701-6718						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962645 North: 763723		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2296 Page: 305		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: 1319
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-26	S Chicago Ave			ACCT 00950	BILL 5302	
Trostle Richard	Res vac land	2,400				
74 S Chicago Ave	Southwestern	2,400				
Jamestown, NY 14701-4524	28-4-7					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962746 North: 763719		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 1832 Page: 00334		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1732
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-3-27	74 S Chicago Ave			ACCT 00950	BILL 5303	
Trostle Richard	1 Family Res	8,100				
74 S Chicago Ave	Southwestern	77,300				
Jamestown, NY 14701-4524	28-4-6.2					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,195.56
	Lot Dimensions 73.50 x 100.00		Medicaid	77,300	359.44	Notes: Processed as Paid
	East: 962747 North: 763781		County Tax	77,300	287.84	Collected At: Mail
	Deed Book: 1832 Page: 00334		Community Colleges	77,300	61.68	Method:
	Full Market Value:	77,300	Town Tax	77,300	385.73	Cash: $0.00
			Chargebacks	77,300	0.64	Check: $1,195.56
			Cel fire; lt & wt	77,300	100.23	Reference: 1732
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,195.56**
063889-386.12-3-28	S Butts Ave			ACCT 00950	BILL 5304	
Geisler Thomas P	Res vac land	2,400				
Geisler Tari M	Southwestern	2,400				
22 Columbia Ave	28-4-11					
Jamestown, NY 14701-6718						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962646 North: 763773		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2296 Page: 305		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: 1319
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-29	S Butts Ave			ACCT 00950	BILL 5305	
Geisler Thomas P	Res vac land	2,400				
Geisler Tari M	Southwestern	2,400				
22 Columbia Ave	28-4-12					Delinquent: No
Jamestown, NY 14701-6718						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962647 North: 763822		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2296 Page: 305		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: 1319
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.12-3-30	S Butts Ave			ACCT 00950	BILL 5306	
Geisler Thomas P	Res vac land	2,400				
Geisler Tari M	Southwestern	2,400				
22 Columbia Ave	28-4-13					Delinquent: No
Jamestown, NY 14701-6718						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962648 North: 763872		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2296 Page: 305		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: 1319
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.12-3-31	70 S Chicago Ave		VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 5307	
Boltz David A	1 Family Res	10,500				
Boltz Gail A	Southwestern	89,500				
70 S Chicago Ave	28-4-6.1					Delinquent: Yes
Jamestown, NY 14701-4524	28-4-5					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 106.50 x 100.00		Medicaid	83,500	388.27	Notes: Processed as Delinquent
	East: 962713 North: 763873		County Tax	83,500	310.92	Collected At: System
	Deed Book: Page:		Community Colleges	83,500	66.63	Method: System
	Full Market Value:	89,500	Town Tax	89,500	446.61	Cash:
			Chargebacks	89,500	0.74	Check:
			School Relevy		1,330.65	Reference: System
			Cel fire; lt & wt	89,500	116.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,659.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-32	60 S Chicago Ave			ACCT 00950	BILL 5308	
Herman Scott	1 Family Res	6,800				
60 S Chicago Ave	Southwestern	55,000				
Jamestown, NY 14701-4524	28-4-4.1					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $850.66
	Lot Dimensions 60.00 x 100.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 962750 North: 763953		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2612 Page: 270		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $850.66
			Cel fire; lt & wt	55,000	71.31	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$850.66**
063889-386.12-3-33	S Butts Ave			ACCT 00950	BILL 5309	
Boltz David A	Res vac land	2,700				
Boltz Gail A	Southwestern	2,700				
70 S Chicago Ave	28-4-4.2					
Jamestown, NY 14701-4524						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 962649 North: 763956		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 2408
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.12-3-34	S Butts Ave			ACCT 00950	BILL 5310	
Gruber Jeremy A	Vac w/imprv	2,700				
Gruber Elizabeth A	Southwestern	9,200				
54 South Chicago Ave WE	28-4-14					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $142.30
	Lot Dimensions 60.00 x 100.00		Medicaid	9,200	42.78	Notes: Processed as Paid
	East: 962651 North: 764017		County Tax	9,200	34.26	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4778		Community Colleges	9,200	7.34	Method: LockBox
	Full Market Value:	9,200	Town Tax	9,200	45.91	Cash: $0.00
			Chargebacks	9,200	0.08	Check: $142.30
			Cel fire; lt & wt	9,200	11.93	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$142.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-35	54 S Chicago Ave			ACCT 00950	BILL 5311	
Gruber Jeremy A	1 Family Res	9,400				
54 S Chicago Ave	Southwestern	85,500				
Jamestown, NY 14701-4563	28-4-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,326.78
	Lot Dimensions 90.00 x 100.00		Medicaid	85,500	397.57	Notes: Processed as Paid
	East: 962751 North: 764029		County Tax	85,500	318.37	Collected At: LOCKBOX
	Deed Book: 2655 Page: 728		Community Colleges	85,500	68.22	Method: LockBox
	Full Market Value:	85,500	Town Tax	85,500	426.65	Cash: $0.00
			Chargebacks	85,500	0.71	Check: $1,326.78
			Cel fire; lt & wt	85,500	110.86	Reference: MTBank 57
			Unpaid sewer	0	4.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,326.78**
063889-386.12-3-36	S Butts Ave			ACCT 00950	BILL 5312	
Gruber Jeremy A	Res vac land	2,700				
54 S Chicago Ave	Southwestern	2,700				
Jamestown, NY 14701-4563	28-4-15					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 962652 North: 764078		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2655 Page: 728		Community Colleges	2,700	2.15	Method: LockBox
Bank: 7997	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.12-3-37	46 S Chicago Ave			ACCT 00950	BILL 5313	
Stoddard Holly A	1 Family Res	9,400				
46 S Chicago Ave	Southwestern	65,600				
Jamestown, NY 14701-4563	28-4-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,014.60
	Lot Dimensions 90.00 x 100.00		Medicaid	65,600	305.04	Notes: Processed as Paid
	East: 962752 North: 764121		County Tax	65,600	244.27	Collected At: LOCKBOX
	Deed Book: 2358 Page: 189		Community Colleges	65,600	52.34	Method: LockBox
Bank: 8000	Full Market Value:	65,600	Town Tax	65,600	327.35	Cash: $0.00
			Chargebacks	65,600	0.54	Check: $1,014.60
			Cel fire; lt & wt	65,600	85.06	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,014.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-38	115 Woodworth Ave			ACCT 00950	BILL 5314	
Spiegelberg Jean A	1 Family Res	11,100				
115 Woodworth Ave WE	Southwestern	84,800				
Jamestown, NY 14701-4531	28-4-16					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,311.55
	Lot Dimensions 100.00 x 120.00		Medicaid	84,800	394.32	Notes: Processed as Paid
	East: 962653 North: 764170		County Tax	84,800	315.76	Collected At: Mail
	Deed Book: 2012 Page: 5693		Community Colleges	84,800	67.66	Method:
	Full Market Value:	84,800	Town Tax	84,800	423.16	Cash: $0.00
			Chargebacks	84,800	0.70	Check: $1,311.55
			Cel fire; lt & wt	84,800	109.95	Reference: 1134
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,311.55**
063889-386.12-3-39	40 S Chicago Ave			ACCT 00950	BILL 5315	
Luce Earl M	1 Family Res	6,800				
Luce Deanna M	Southwestern	76,700				
40 S Chicago Ave	28-4-1					
Jamestown, NY 14701-4563						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,186.28
	Lot Dimensions 60.00 x 100.00		Medicaid	76,700	356.65	Notes: Processed as Paid
	East: 962753 North: 764197		County Tax	76,700	285.60	Collected At: LOCKBOX
	Deed Book: 2438 Page: 802		Community Colleges	76,700	61.20	Method: LockBox
	Full Market Value:	76,700	Town Tax	76,700	382.74	Cash: $0.00
			Chargebacks	76,700	0.64	Check: $1,186.28
			Cel fire; lt & wt	76,700	99.45	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,186.28**
063889-386.12-3-40	26 S Chicago Ave			ACCT 00950	BILL 5316	
Boardman Neil I	1 Family Res	9,400				
Boardman Susan G	Southwestern	76,000				
26 S Chicago Ave	28-3-5					
Jamestown, NY 14701-4502						
						Delinquent: No
						Date Paid/Returned: 04/07/2014
						Amount Paid/Returned: $1,553.33
	Lot Dimensions 90.00 x 100.00		Medicaid	76,000	353.40	Notes: Processed as Paid
	East: 962754 North: 764322		County Tax	76,000	283.00	Collected At: Mail
	Deed Book: Page:		Community Colleges	76,000	60.64	Method:
	Full Market Value:	76,000	Town Tax	76,000	379.24	Cash: $0.00
			Chargebacks	76,000	0.63	Check: $1,553.33
			School Relevy		347.42	Reference: 6118/6125
			Cel fire; lt & wt	76,000	98.54	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,522.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.12-3-41	29 S Butts Ave			ACCT 00950 BILL 5317	
Olson Richard A	1 Family Res	6,800	CW_15_VET/ COUNTY	$6,000.00	
Olson Sonja M	Southwestern	80,100			
29 S Butts Ave	28-3-6				
Jamestown, NY 14701-4519					Delinquent: No
					Date Paid/Returned: 01/21/2014
					Amount Paid/Returned: $1,183.83
	Lot Dimensions 60.00 x 100.00		Medicaid	74,100 344.56	Notes: Processed as Paid
	East: 962655 North: 764309		County Tax	74,100 275.92	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	74,100 59.13	Method: LockBox
	Full Market Value:	80,100	Town Tax	80,100 399.70	Cash: $0.00
			Chargebacks	80,100 0.66	Check: $1,183.83
			Cel fire; lt & wt	80,100 103.86	Reference: MTBank 16
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,183.83**
063889-386.12-3-42	25 S Butts Ave			ACCT 00950 BILL 5318	
Carlson Gary R	1 Family Res	6,800	VETS 15% C COUNTY	$6,000.00	
Carlson Linda	Southwestern	61,300			
25 S Butts Ave	28-3-7				
Jamestown, NY 14701-4519					Delinquent: No
					Date Paid/Returned: 02/28/2014
					Amount Paid/Returned: $902.00
	Lot Dimensions 60.00 x 100.00		Medicaid	55,300 257.14	Notes: Processed as Paid
	East: 962654 North: 764369		County Tax	55,300 205.92	Collected At: Mail
	Deed Book: 1797 Page: 00113		Community Colleges	55,300 44.13	Method:
	Full Market Value:	61,300	Town Tax	61,300 305.89	Cash: $0.00
			Chargebacks	61,300 0.51	Check: $902.00
			Cel fire; lt & wt	61,300 79.48	Reference: 14514
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$893.07**
063889-386.12-3-43	S Chicago Ave			ACCT 00950 BILL 5319	
Spoon Sarah	Res vac land	2,700			
22 S Chicago Ave	Southwestern	2,700			
Jamestown, NY 14701-4502	28-3-4				
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $102.13
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700 12.55	Notes: Processed as Paid
	East: 962754 North: 764396		County Tax	2,700 10.05	Collected At: Mail
	Deed Book: 2621 Page: 382		Community Colleges	2,700 2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700 13.47	Cash: $0.00
			Chargebacks	2,700 0.02	Check: $102.13
			School Relevy	60.39	Reference: 101129833
			Cel fire; lt & wt	2,700 3.50	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$102.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-44	21 S Butts Ave			ACCT 00950	BILL 5320	
Groom Paula	1 Family Res	6,800				
21 S Butts Ave	Southwestern	83,500				
Jamestown, NY 14701-4519	28-3-8					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,291.44
	Lot Dimensions 60.00 x 100.00		Medicaid	83,500	388.27	Notes: Processed as Paid
	East: 962654 North: 764429		County Tax	83,500	310.92	Collected At: LOCKBOX
	Deed Book: 2450 Page: 771		Community Colleges	83,500	66.63	Method: LockBox
Bank: 0365	Full Market Value:	83,500	Town Tax	83,500	416.67	Cash: $0.00
			Chargebacks	83,500	0.69	Check: $1,291.44
			Cel fire; lt & wt	83,500	108.26	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,291.44**
063889-386.12-3-45	22 S Chicago Ave			ACCT 00950	BILL 5321	
Spoon Sarah	2 Family Res	9,400				
22 S Chicago Ave	Southwestern	119,000				
Jamestown, NY 14701-4502	28-3-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $4,486.49
	Lot Dimensions 90.00 x 100.00		Medicaid	119,000	553.34	Notes: Processed as Paid
	East: 962754 North: 764471		County Tax	119,000	443.11	Collected At: Mail
	Deed Book: 2621 Page: 382		Community Colleges	119,000	94.95	Method:
	Full Market Value:	119,000	Town Tax	119,000	593.82	Cash: $0.00
			Chargebacks	119,000	0.99	Check: $4,486.49
			School Relevy		1,990.39	Reference: 101129833
			Cel fire; lt & wt	119,000	154.29	Paid By:
			Unpaid sewer	0	655.60	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,486.49**
063889-386.12-3-46	12 S Chicago Ave			ACCT 00950	BILL 5322	
Wilcox Jeffrey L	1 Family Res	6,800				
Jakiela-Wilcox Brenda	Southwestern	41,000				
12 S Chicago Ave	28-3-2					Delinquent: No
Jamestown, NY 14701-4502						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $634.12
	Lot Dimensions 60.00 x 100.00		Medicaid	41,000	190.65	Notes: Processed as Paid
	East: 962754 North: 764546		County Tax	41,000	152.67	Collected At: Mail
	Deed Book: 2633 Page: 364		Community Colleges	41,000	32.71	Method:
	Full Market Value:	41,000	Town Tax	41,000	204.59	Cash: $634.12
			Chargebacks	41,000	0.34	Check: $0.00
			Cel fire; lt & wt	41,000	53.16	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$634.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-47	17 S Butts Ave			ACCT 00950	BILL 5323	
Knorr Shirley A	1 Family Res	10,100				
17 S Butts Ave	Southwestern	89,000				
Jamestown, NY 14701-4519	28-3-9					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	89,000	413.85	Notes: Processed as Delinquent
	East: 962655 North: 764509		County Tax	89,000	331.40	Collected At: System
	Deed Book: Page:		Community Colleges	89,000	71.02	Method: System
	Full Market Value:	89,000	Town Tax	89,000	444.11	Cash:
			Chargebacks	89,000	0.74	Check:
			Cel fire; lt & wt	89,000	115.40	Reference: System
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,704.32**
063889-386.12-3-48	14 S Butts Ave			ACCT 00950	BILL 5324	
Dillingham Charles R LU	2 Family Res	5,900				
Dillingham Dianne LU	Southwestern	84,900				
14 S Butts Ave	28-6-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $1,326.23
	Lot Dimensions 50.00 x 100.00		Medicaid	84,900	394.78	Notes: Processed as Paid
	East: 962506 North: 764558		County Tax	84,900	316.14	Collected At: Mail
	Deed Book: 2688 Page: 524		Community Colleges	84,900	67.74	Method:
	Full Market Value:	84,900	Town Tax	84,900	423.66	Cash: $0.00
			Chargebacks	84,900	0.70	Check: $1,326.23
			Cel fire; lt & wt	84,900	110.08	Reference: 1278
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,313.10**
063889-386.12-3-49	18 S Butts Ave			ACCT 00950	BILL 5325	
Hiller Stephanie A	1 Family Res	5,900				
18 S Butts Ave	Southwestern	99,900				
Jamestown, NY 14701-4520	28-6-3					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,872.90
	Lot Dimensions 50.00 x 100.00		Medicaid	99,900	464.53	Notes: Processed as Paid
	East: 962506 North: 764509		County Tax	99,900	371.99	Collected At: LOCKBOX
	Deed Book: 2651 Page: 961		Community Colleges	99,900	79.71	Method: LockBox
	Full Market Value:	99,900	Town Tax	99,900	498.51	Cash: $0.00
			Chargebacks	99,900	0.83	Check: $1,872.90
			Cel fire; lt & wt	99,900	129.53	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,872.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-50	22 S Butts Ave			ACCT 00950	BILL 5326	
Bell David N -LU Bell Phyllis A -LU 22 S Butts Ave Jamestown, NY 14701-4520	1 Family Res Southwestern 28-6-4	10,100 90,600				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,401.26
	Lot Dimensions 100.00 x 100.00 East: 962505 North: 764435 Deed Book: 2499 Page: 919 Full Market Value:	90,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,600 90,600 90,600 90,600 90,600 90,600	421.29 337.36 72.29 452.10 0.75 117.47	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,401.26 Reference: 1459 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,401.26**
063889-386.12-3-51	30 S Butts Ave		VETS C/T COUNTY/TOWN	ACCT 00950 $2,250.00	BILL 5327	
Magnuson, Living Trust Martha Magnuson, Trustees Mark N 30 S Butts Ave Jamestown, NY 14701	1 Family Res Southwestern 28-6-5	10,100 108,200				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,649.04
	Lot Dimensions 100.00 x 100.00 East: 962505 North: 764335 Deed Book: 2011 Page: 6100 Full Market Value:	108,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	105,950 105,950 105,950 105,950 105,950 108,200 0	492.66 394.52 84.54 528.70 0.88 140.29 7.45	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,649.04 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,649.04**
063889-386.12-3-52	129 Woodworth Ave			ACCT 00950	BILL 5328	
Inman Richard Inman Linda 129 Woodworth Ave Jamestown, NY 14701-4533	1 Family Res Southwestern 28-7-20	6,500 105,300				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,975.97
Bank: 390	Lot Dimensions 50.00 x 120.00 East: 962479 North: 764174 Deed Book: Page: Full Market Value:	105,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	105,300 105,300 105,300 105,300 105,300 105,300 0	489.64 392.10 84.02 525.45 0.87 136.53 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,975.97 Reference: 7521 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,956.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-53	127 Woodworth Ave			ACCT 00950	BILL 5329	
Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	1 Family Res Southwestern 28-7-1	6,500 81,200				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,255.87
	Lot Dimensions 50.00 x 120.00 East: 962529 North: 764173 Deed Book: Page: Full Market Value:	81,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	81,200 81,200 81,200 81,200 81,200 81,200	377.58 302.36 64.79 405.19 0.67 105.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,255.87 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,255.87**
063889-386.12-3-54	S Butts Ave			ACCT 00950	BILL 5330	
Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	Res vac land Southwestern 28-7-2	2,700 2,700				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00 East: 962502 North: 764082 Deed Book: Page: Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $41.74 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$41.74**
063889-386.12-3-55	S Butts Ave			ACCT 00950	BILL 5331	
Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	Res vac land Southwestern 28-7-3	2,400 2,400				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962501 North: 764028 Deed Book: Page: Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-56	S Butts Ave			ACCT 00950	BILL 5332	
Hedberg David J	Res vac land	6,000				
Hedberg Susan H	Southwestern	6,000				
63 S Hanford Ave	Inc 28-7-5; 6; 7					Delinquent: No
Jamestown, NY 14701-4405	28-7-4					Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $92.80
	Lot Dimensions 200.00 x 100.00		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 962498 North: 763904		County Tax	6,000	22.34	Collected At: LOCKBOX
	Deed Book: 2500 Page: 827		Community Colleges	6,000	4.79	Method: LockBox
	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $92.80
			Cel fire; lt & wt	6,000	7.78	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$92.80**
063889-386.12-3-57	S Butts Ave			ACCT 00950	BILL 5333	
Storms Brian H	Res vac land	2,400				
Storms Gwendolyn S	Southwestern	2,400				
71 S Hanford Ave	28-7-8					Delinquent: No
Jamestown, NY 14701-4405						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962496 North: 763778		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2302 Page: 330		Community Colleges	2,400	1.92	Method: LockBox
Bank: 2141	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-3-58	S Butts Ave			ACCT 00950	BILL 5334	
Storms Brian H	Res vac land	2,400				
Storms Gwendolyn S	Southwestern	2,400				
71 S Hanford Ave	28-7-9					Delinquent: No
Jamestown, NY 14701-4405						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962495 North: 763728		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2302 Page: 330		Community Colleges	2,400	1.92	Method: LockBox
Bank: 2141	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-59	Columbia Ave			ACCT 00950 BILL 5335	
Giordano Michael	Res vac land	2,300			
PO Box 534	Southwestern	2,300			
Jamestown, NY 14702-0534	28-7-10				
	Lot Dimensions 50.00 x 95.00		Medicaid	2,300	10.69
	East: 962518 North: 763655		County Tax	2,300	8.56
	Deed Book: 1746 Page: 00068		Community Colleges	2,300	1.84
Bank: 8000	Full Market Value:	2,300	Town Tax	2,300	11.48
			Chargebacks	2,300	0.02
			Cel fire; lt & wt	2,300	2.98

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $35.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.57
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35.57**

063889-386.12-3-60	Columbia Ave			ACCT 00950 BILL 5336	
Giordano Michael	Res vac land	800			
PO Box 534	Southwestern	800			
Jamestown, NY 14702-0534	28-7-11				
	Lot Dimensions 16.00 x 95.00		Medicaid	800	3.72
	East: 962484 North: 763656		County Tax	800	2.98
	Deed Book: 1746 Page: 00068		Community Colleges	800	0.64
Bank: 8000	Full Market Value:	800	Town Tax	800	3.99
			Chargebacks	800	0.01
			Cel fire; lt & wt	800	1.04

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $12.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12.38
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.38**

063889-386.12-3-61	42 Columbia Ave			ACCT 00950 BILL 5337	
Giordano Michael	1 Family Res	7,400	VETS 25% C COUNTY	$10,000.00	
PO Box 534	Southwestern	90,000			
Jamestown, NY 14702-0534	28-7-12				
	Lot Dimensions 68.00 x 95.00		Medicaid	80,000	372.00
	East: 962427 North: 763655		County Tax	80,000	297.89
	Deed Book: 1746 Page: 00068		Community Colleges	80,000	63.83
Bank: 8000	Full Market Value:	90,000	Town Tax	90,000	449.10
			Chargebacks	90,000	0.75
			Cel fire; lt & wt	90,000	116.69

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,300.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,300.26
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,300.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-62	73 S Hanford Ave			ACCT 00950	BILL 5338	
Williams Jason M	1 Family Res	7,200				
Williams Holly M	Southwestern	90,000				
160 Westminster Dr	28-7-13					Delinquent: No
Jamestown, NY 14701-4333						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,719.78
	Lot Dimensions 66.00 x 95.00		Medicaid	90,000	418.50	Notes: Processed as Paid
	East: 962377 North: 763658		County Tax	90,000	335.13	Collected At: LOCKBOX
	Deed Book: 2560 Page: 388		Community Colleges	90,000	71.81	Method: LockBox
	Full Market Value:	90,000	Town Tax	90,000	449.10	Cash: $0.00
			Chargebacks	90,000	0.75	Check: $1,719.78
			Cel fire; lt & wt	90,000	116.69	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,719.78**
063889-386.12-3-63	71 S Hanford Ave			ACCT 00950	BILL 5339	
Storms Brian H	1 Family Res	10,100				
Storms Gwendolyn S	Southwestern	93,100				
71 S Hanford Ave We	28-7-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,439.92
	Lot Dimensions 100.00 x 100.00		Medicaid	93,100	432.91	Notes: Processed as Paid
	East: 962396 North: 763756		County Tax	93,100	346.67	Collected At: LOCKBOX
	Deed Book: 2302 Page: 330		Community Colleges	93,100	74.29	Method: LockBox
Bank: 2141	Full Market Value:	93,100	Town Tax	93,100	464.57	Cash: $0.00
			Chargebacks	93,100	0.77	Check: $1,439.92
			Cel fire; lt & wt	93,100	120.71	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.92**
063889-386.12-3-64	63 S Hanford Ave			ACCT 00950	BILL 5340	
Hedberg David J	1 Family Res	13,100	VETS 15% C COUNTY	$6,000.00		
Hedberg Susan H	Southwestern	115,000				
63 S Hanford Ave W E	28-7-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,723.62
	Lot Dimensions 150.00 x 100.00		Medicaid	109,000	506.85	Notes: Processed as Paid
	East: 962398 North: 763881		County Tax	109,000	405.88	Collected At: LOCKBOX
	Deed Book: 2500 Page: 827		Community Colleges	109,000	86.97	Method: LockBox
	Full Market Value:	115,000	Town Tax	115,000	573.86	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $1,723.62
			Cel fire; lt & wt	115,000	149.11	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,723.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-65	55 S Hanford Ave			ACCT 00950	BILL 5341	
Manelick Harry M	1 Family Res	10,100				
Manelick Joanne M	Southwestern	90,500				
55 S Hanford Ave We	28-7-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,399.71
	Lot Dimensions 100.00 x 100.00		Medicaid	90,500	420.82	Notes: Processed as Paid
	East: 962400 North: 764006		County Tax	90,500	336.99	Collected At: LOCKBOX
	Deed Book: 2354 Page: 592		Community Colleges	90,500	72.21	Method: LockBox
	Full Market Value:	90,500	Town Tax	90,500	451.60	Cash: $0.00
			Chargebacks	90,500	0.75	Check: $1,399.71
			Cel fire; lt & wt	90,500	117.34	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,399.71**
063889-386.12-3-66	S Hanford Ave			ACCT 00950	BILL 5342	
D'angelo David	Res vac land	2,700				
131 Woodworth Ave We	Southwestern	2,700				
Jamestown, NY 14701	28-7-17					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 962401 North: 764085		County Tax	2,700	10.05	Collected At: LOCKBOX
	Deed Book: 2507 Page: 936		Community Colleges	2,700	2.15	Method: LockBox
Bank: 8000	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.12-3-67	131 Woodworth Ave			ACCT 00950	BILL 5343	
D'Angelo David	1 Family Res	6,500				
131 Woodworth Ave	Southwestern	69,800				
Jamestown, NY 14701-4533	28-7-19					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,079.56
	Lot Dimensions 50.00 x 120.00		Medicaid	69,800	324.57	Notes: Processed as Paid
	East: 962429 North: 764176		County Tax	69,800	259.91	Collected At: LOCKBOX
	Deed Book: 2507 Page: 936		Community Colleges	69,800	55.69	Method: LockBox
Bank: 8000	Full Market Value:	69,800	Town Tax	69,800	348.31	Cash: $0.00
			Chargebacks	69,800	0.58	Check: $1,079.56
			Cel fire; lt & wt	69,800	90.50	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,079.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-68	Woodworth Ave			ACCT 00950	BILL 5344	
D'angelo David	Res vac land	2,600				
131 Woodworth Ave We	Southwestern	2,600				
Jamestown, NY 14701	28-7-18					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 962379 North: 764177		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2507 Page: 936		Community Colleges	2,600	2.07	Method: LockBox
Bank: 8000	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.12-3-69	130 Woodworth Ave			ACCT 00950	BILL 5345	
Brown Trisha H	1 Family Res	8,700				
130 Woodworth Ave	Southwestern	67,700				
Jamestown, NY 14701	28-6-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,047.08
	Lot Dimensions 100.00 x 75.00		Medicaid	67,700	314.80	Notes: Processed as Paid
	East: 962405 North: 764325		County Tax	67,700	252.09	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1477		Community Colleges	67,700	54.02	Method: LockBox
Bank: 7997	Full Market Value:	67,700	Town Tax	67,700	337.83	Cash: $0.00
			Chargebacks	67,700	0.56	Check: $1,047.08
			Cel fire; lt & wt	67,700	87.78	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,047.08**
063889-386.12-3-70	25 S Hanford Ave			ACCT 00950	BILL 5346	
Pearson Lucinda L	1 Family Res	8,300				
25 S Hanford Ave	Southwestern	100,000				
Jamestown, NY 14701	28-6-7					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 75.00 x 100.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 962405 North: 764400		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2702 Page: 163		Community Colleges	100,000	79.79	Method: LockBox
Bank: 8000	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-3-71	21 S Hanford Ave			ACCT 00950	BILL 5347	
Long Stephen M	1 Family Res	10,100				
21 S Hanford Ave	Southwestern	80,000				
Jamestown, NY 14701	28-6-8					
						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1,237.31
	Lot Dimensions 100.00 x 100.00		Medicaid	80,000	372.00	Notes: Processed as Paid
	East: 962406 North: 764488		County Tax	80,000	297.89	Collected At: Mail
	Deed Book: 2012 Page: 2804		Community Colleges	80,000	63.83	Method:
	Full Market Value:	80,000	Town Tax	80,000	399.20	Cash: $0.00
			Chargebacks	80,000	0.66	Check: $1,237.31
			Cel fire; lt & wt	80,000	103.73	Reference: 1121
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,237.31**
063889-386.12-3-72	S Hanford Ave			ACCT 00950	BILL 5348	
Buck Audrey	Res vac land	2,400				
471 Fairmount Ave	Southwestern	2,400				
Jamestown, NY 14701	28-6-9					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962407 North: 764561		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2625 Page: 144		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0232	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-1	79 Columbia Ave			ACCT 00955	BILL 5349	
Laury Arthur	1 Family Res	16,200				
Laury Vicki	Southwestern	126,800				
79 W Columbia Ave	28-14-1					
Jamestown, NY 14701-4458						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,961.15
	Lot Dimensions 200.00 x 119.40		Medicaid	126,800	589.61	Notes: Processed as Paid
	East: 961940 North: 763514		County Tax	126,800	472.16	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	126,800	101.18	Method: LockBox
	Full Market Value:	126,800	Town Tax	126,800	632.74	Cash: $0.00
			Chargebacks	126,800	1.05	Check: $1,961.15
			Cel fire; lt & wt	126,800	164.41	Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,961.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-2	Columbia Ave			ACCT 950	BILL 5350	
Laury Arthur O Laury Vicki L 79 Columbia Ave Jamestown, NY 14701-4458	Res vac land Southwestern Former Sessions Ave 28-14-16.2	1,400 1,400				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $21.66
	Lot Dimensions 25.00 x 120.00 East: 962052 North: 763510 Deed Book: 2368 Page: 575 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.66 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$21.66**
063889-386.12-4-3	Columbia Ave			ACCT 950	BILL 5351	
Hilldale Danton J 34 Royal Ave Jamestown, NY 14701	Res vac land Southwestern Former Sessions Ave 28-14-16.4	1,400 1,400				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $21.66
	Lot Dimensions 25.00 x 120.00 East: 962078 North: 763509 Deed Book: 2514 Page: 783 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.66 Reference: 1543 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$21.66**
063889-386.12-4-4	65 Columbia Ave			ACCT 00950	BILL 5352	
Hilldale Evelyn A -LU Hilldale Danton J -Rem c/o Danton J Hilldale 1347 Hunt Rd Ashville, NY 14710	1 Family Res Southwestern 28-11-27	11,100 93,900				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,452.30
	Lot Dimensions 100.00 x 120.00 East: 962142 North: 763507 Deed Book: 2415 Page: 990 Full Market Value:	93,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,900 93,900 93,900 93,900 93,900 93,900	436.63 349.65 74.92 468.57 0.78 121.75	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,452.30 Reference: 1543 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,452.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-5	55 Columbia Ave			ACCT 00950	BILL 5353	
Molfino Edgardo D	1 Family Res	11,100				
16 Emory Dr	Southwestern	61,000				
Jamestown, NY 14701	28-11-1					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $2,437.40
	Lot Dimensions 100.00 x 120.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 962242 North: 763504		County Tax	61,000	227.14	Collected At: Mail
	Deed Book: 2011 Page: 6288		Community Colleges	61,000	48.67	Method:
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $2,437.40
			School Relevy		1,364.21	Reference: 127
			Cel fire; lt & wt	61,000	79.09	Paid By:
			Unpaid sewer	0	81.95	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,389.61**
063889-386.12-4-6	100 S Hanford Ave			ACCT 00950	BILL 5354	
Arnone David	1 Family Res	8,300				
100 S Hanford Ave	Southwestern	72,000				
Jamestown, NY 14701-4408	Incs 28-11-3.1					Delinquent: No
	28-11-2					Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $1,124.72
	Lot Dimensions 75.00 x 100.00		Medicaid	72,000	334.80	Notes: Processed as Paid
	East: 962241 North: 763405		County Tax	72,000	268.10	Collected At: LOCKBOX
	Deed Book: 2555 Page: 28		Community Colleges	72,000	57.45	Method: LockBox
	Full Market Value:	72,000	Town Tax	72,000	359.28	Cash: $0.00
			Chargebacks	72,000	0.60	Check: $1,124.72
			Cel fire; lt & wt	72,000	93.35	Reference: MTBank 89
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,113.58**
063889-386.12-4-7	106 S Hanford Ave			ACCT 00950	BILL 5355	
Arnone Lucy	1 Family Res	8,300				
106 S Hanford Ave We	Southwestern	83,000				
Jamestown, NY 14701	28-11-4					Delinquent: No
	28-11-3.2					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1,283.72
	Lot Dimensions 75.00 x 100.00		Medicaid	83,000	385.95	Notes: Processed as Paid
	East: 962239 North: 763336		County Tax	83,000	309.06	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	83,000	66.23	Method: LockBox
	Full Market Value:	83,000	Town Tax	83,000	414.17	Cash: $0.00
			Chargebacks	83,000	0.69	Check: $1,283.72
			Cel fire; lt & wt	83,000	107.62	Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,283.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-8	S Hanford Ave			ACCT 00950	BILL 5356	
Flanders Jeffrey L	Res vac land	2,400				
Flanders Patti K	Southwestern	2,400				
110 S Hanford Ave	28-11-5					Delinquent: No
Jamestown, NY 14701-4408						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962236 North: 763270		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2533 Page: 646		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 2627
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-9	S Hanford Ave			ACCT 00950	BILL 5357	
Flanders Jeffrey L	Res vac land	2,400				
Flanders Patti K	Southwestern	2,400				
110 S Hanford Ave	28-11-6					Delinquent: No
Jamestown, NY 14701-4408						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962234 North: 763220		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2533 Page: 646		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 2627
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-10	124 S Hanford Ave			ACCT 00950	BILL 5358	
Montini Michael E	1 Family Res	13,100				
Montini Cynthia J	Southwestern	48,500				
206 Beechview Ave	28-11-7					Delinquent: No
Jamestown, NY 14701	28-11-8					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,077.92
	Lot Dimensions 150.00 x 100.00		Medicaid	48,500	225.52	Notes: Processed as Paid
	East: 962229 North: 763123		County Tax	48,500	180.60	Collected At: LOCKBOX
	Deed Book: 2681 Page: 188		Community Colleges	48,500	38.70	Method: LockBox
	Full Market Value:	48,500	Town Tax	48,500	242.02	Cash: $0.00
			Chargebacks	48,500	0.40	Check: $1,077.92
			Cel fire; lt & wt	48,500	62.88	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,077.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-11	S Hanford Ave			ACCT 00950	BILL 5359	
Rehnborg Dr Herbert N Attn: Rad & Jane Rehnborg 606 Beverly Randolph Dr Murfreesboro, TN 37129	Res vac land Southwestern 28-11-9	2,400 2,400				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962227 North: 763024 Deed Book: Page: Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.12-4-12	S Hanford Ave			ACCT 00950	BILL 5360	
Brooks Edward A Brooks Barbara A 70 Hunt Rd We Jamestown, NY 14701	Res vac land Southwestern 28-11-10	2,400 2,400				Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $37.50
	Lot Dimensions 50.00 x 100.00 East: 962226 North: 762947 Deed Book: 2333 Page: 877 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.50 Reference: 3535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.12-4-13	70 Hunt Rd			ACCT 00950	BILL 5361	
Brooks Edward A Brooks Barbara A 70 Hunt Rd Jamestown, NY 14701-4410	1 Family Res Southwestern 28-11-11	12,700 89,000				Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $1,390.29
	Lot Dimensions 132.60 x 110.00 East: 962232 North: 762864 Deed Book: 2333 Page: 877 Full Market Value:	89,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,000 89,000 89,000 89,000 89,000 89,000	413.85 331.40 71.02 444.11 0.74 115.40	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,390.29 Reference: 3535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,376.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-14	153 Yolande Ave			ACCT 00950	BILL 5362	
Beresford James S	1 Family Res	15,600				
Beresford Maureen	Southwestern	125,000				
153 Yolande Ave	28-11-13					Delinquent: No
Jamestown, NY 14701-4429	28-11-14					Date Paid/Returned: 02/06/2014
	28-11-12					Amount Paid/Returned: $1,933.30
	Lot Dimensions 202.00 x 110.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 962124 North: 762791		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2353 Page: 511		Community Colleges	125,000	99.74	Method: LockBox
Bank: 0306	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,933.30
			Cel fire; lt & wt	125,000	162.07	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,933.30**
063889-386.12-4-15	Sessions Ave			ACCT 00950	BILL 5363	
Beresford James S	Res vac land	3,800				
Beresford Maureen	Southwestern	3,800				
153 Yolande Ave We	28-11-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $58.77
	Lot Dimensions 90.00 x 100.00		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 962098 North: 762860		County Tax	3,800	14.15	Collected At: LOCKBOX
	Deed Book: 2353 Page: 511		Community Colleges	3,800	3.03	Method: LockBox
Bank: 0306	Full Market Value:	3,800	Town Tax	3,800	18.96	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $58.77
			Cel fire; lt & wt	3,800	4.93	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58.77**
063889-386.12-4-16	Sessions Ave			ACCT 00950	BILL 5364	
Beresford James S	Res vac land	2,400				
Beresford Maureen	Southwestern	2,400				
153 Yolande Ave We	28-11-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962121 North: 762928		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2353 Page: 511		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0306	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-17	Sessions Ave			ACCT 00950	BILL 5365	
Beresford James S	Res vac land	2,400				
Beresford Maureen	Southwestern	2,400				
153 Yolande Ave We	28-11-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962123 North: 762978		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2353 Page: 511		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0306	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-18	Sessions Ave			ACCT 00950	BILL 5366	
Montini Michael E	Res vac land	2,400				
Montini Cynthia J	Southwestern	2,400				
206 Beechview Ave	28-11-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $92.62
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962125 North: 763028		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2681 Page: 188		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $92.62
			School Relevy		53.67	Reference: MTBank 109
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.12-4-19	Sessions Ave			ACCT 00950	BILL 5367	
Montini Michael E	Res vac land	2,400				
Montini Cynthia J	Southwestern	2,400				
206 Beechview Ave	28-11-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $92.62
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962127 North: 763078		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2681 Page: 188		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $92.62
			School Relevy		53.67	Reference: MTBank 109
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-20	Sessions Ave			ACCT 00950	BILL 5368	
Montini Michael E	Res vac land	2,400				
Montini Cynthia J	Southwestern	2,400				
206 Beechview Ave	28-11-20					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $92.62
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962129 North: 763127		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2681 Page: 188		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $92.62
			School Relevy		53.67	Reference: MTBank 109
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.12-4-21	Sessions Ave			ACCT 00950	BILL 5369	
Flanders Jeffrey L	Res vac land	2,400				
Flanders Patti K	Southwestern	2,400				
110 S Hanford Ave	28-11-21					
Jamestown, NY 14701-4408						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962131 North: 763175		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2533 Page: 646		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 2627
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-22	110 S Hanford Ave			ACCT 00950	BILL 5370	
Flanders Jeffrey L	1 Family Res	5,900	VETS 15% C COUNTY	$6,000.00		
Flanders Patti K	Southwestern	125,000				
110 S Hanford Ave	28-11-22					
Jamestown, NY 14701-4408						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,960.22
	Lot Dimensions 50.00 x 100.00		Medicaid	119,000	553.34	Notes: Processed as Paid
	East: 962132 North: 763223		County Tax	119,000	443.11	Collected At: Mail
	Deed Book: 2533 Page: 646		Community Colleges	119,000	94.95	Method:
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $1,000.00
			Chargebacks	125,000	1.04	Check: $960.22
			Cel fire; lt & wt	125,000	162.07	Reference: 2627
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,960.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-23	Sessions Ave			ACCT 00950	BILL 5371
Flanders Jeffrey L	Res vac land	3,500			
Flanders Patti K	Southwestern	3,500			
110 S Hanford Ave	28-11-23				
Jamestown, NY 14701-4408					
	Lot Dimensions 50.00 x 100.00		Medicaid	3,500	16.27
	East: 962134 North: 763273		County Tax	3,500	13.03
	Deed Book: 2533 Page: 646		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	17.47
			Chargebacks	3,500	0.03
			Cel fire; lt & wt	3,500	4.54

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $54.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.13
Reference: 2627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.13**

063889-386.12-4-24	Sessions Ave			ACCT 00950	BILL 5372
Flanders Jeffrey L	Res vac land	2,400			
Flanders Patti K	Southwestern	2,400			
110 S Hanford Ave	28-11-24				
Jamestown, NY 14701-4408					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962136 North: 763323		County Tax	2,400	8.94
	Deed Book: 2533 Page: 646		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 2627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.12-4-25	Sessions Ave			ACCT 00950	BILL 5373
Arnone David	Res vac land	2,400			
100 S Hanford Ave	Southwestern	2,400			
Jamestown, NY 14701-4408	28-11-25				
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 962138 North: 763372		County Tax	2,400	8.94
	Deed Book: 2555 Page: 28		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 9
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-26	Sessions Ave			ACCT 00950	BILL 5374	
Arnone David	Res vac land	2,400				
100 S Hanford Ave	Southwestern	2,400				
Jamestown, NY 14701-4408	28-11-26					Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962140 North: 763421		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2555 Page: 28		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-4-27	S Hanford Ave (Rear)			ACCT 950	BILL 5375	
Arnone David	Res vac land	100				
100 S Hanford Ave	Southwestern	100				
Jamestown, NY 14701-4408	Former Sessions Ave					Delinquent: No
	28-14-16.6					Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $1.55
	Lot Dimensions 100.00 x 25.00		Medicaid	100	0.47	Notes: Processed as Paid
	East: 962075 North: 763399		County Tax	100	0.37	Collected At: LOCKBOX
	Deed Book: 2555 Page: 28		Community Colleges	100	0.08	Method: LockBox
	Full Market Value:	100	Town Tax	100	0.50	Cash: $0.00
						Check: $1.55
			Cel fire; lt & wt	100	0.13	Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1.55**
063889-386.12-4-28	Columbia Ave (Rear)			ACCT 950	BILL 5376	
Baggiano Frank B	Res vac land	1,500				
Baggiano Julie A	Southwestern	1,500				
109 Yolande Ave	Former Sessions Ave					Delinquent: No
Jamestown, NY 14701-4427	28-14-16.5					Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $23.66
	Lot Dimensions 25.00 x 150.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 962048 North: 763374		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2369 Page: 353		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.66
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 104
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-29	Sessions Ave			ACCT 00950	BILL 5377	
Baggiano Frank Baggiano Julie 109 Yolande Ave We Jamestown, NY 14701	Res vac land Southwestern Inc 28-14-3; 28-14-4 28-14-2	5,300 5,300				Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $83.61
	Lot Dimensions 150.00 x 100.00 East: 961987 North: 763377 Deed Book: 1874 Page: 00330 Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,300 5,300 5,300 5,300 5,300 5,300	24.64 19.74 4.23 26.45 0.04 6.87	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $83.61 Reference: MTBank 104 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$81.97**
063889-386.12-4-30	Sessions Ave			ACCT 00950	BILL 5378	
Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750	Vac w/imprv Southwestern 28-14-5	2,400 6,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $92.80
	Lot Dimensions 50.00 x 100.00 East: 961984 North: 763277 Deed Book: 2546 Page: 488 Full Market Value:	6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,000 6,000 6,000 6,000 6,000 6,000	27.90 22.34 4.79 29.94 0.05 7.78	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $92.80 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$92.80**
063889-386.12-4-31	Columbia Ave (Rear)			ACCT 950	BILL 5379	
Flanders Jeffrey L 110 S Hanford Ave Jamestown, NY 14701-4408	Res vac land Southwestern Formerly Session Ave 28-14-16.9	1,700 1,700				Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $26.28
	Lot Dimensions 25.00 x 200.00 East: 962070 North: 763252 Deed Book: 2457 Page: 600 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 1,700 1,700 1,700 1,700 1,700	7.90 6.33 1.36 8.48 0.01 2.20	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.28 Reference: 2627 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$26.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-32	116 Sessions Ave			ACCT 00950	BILL 5380	
Brigiotta John S	1 Family Res	5,900				
116 Sessions Ave	Southwestern	31,000				
Jamestown, NY 14701	28-14-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $479.46
	Lot Dimensions 50.00 x 100.00		Medicaid	31,000	144.15	Notes: Processed as Paid
	East: 961982 North: 763228		County Tax	31,000	115.43	Collected At: LOCKBOX
	Deed Book: 2546 Page: 488		Community Colleges	31,000	24.74	Method: LockBox
	Full Market Value:	31,000	Town Tax	31,000	154.69	Cash: $0.00
			Chargebacks	31,000	0.26	Check: $479.46
			Cel fire; lt & wt	31,000	40.19	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$479.46**
063889-386.12-4-33	Yolande Ave (Rear)			ACCT 950	BILL 5381	
Di Maio Beverly	Res vac land	1,200				
125 Yolande Ave We	Southwestern	1,200				
Jamestown, NY 14701	Former Sessions Ave					
	28-14-16.3					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 25.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 962042 North: 763178		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2367 Page: 137		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.12-4-34	Yolande Ave (Rear)			ACCT 950	BILL 5382	
Brigiotta John S	Res vac land	800				
1989 Sunset Dr	Southwestern	800				
Lakewood, NY 14750	Former Sessions Ave					
	28-14-16.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 250.00		Medicaid	800	3.72	Notes: Processed as Delinquent
	East: 962064 North: 763080		County Tax	800	2.98	Collected At: System
	Deed Book: 2594 Page: 831		Community Colleges	800	0.64	Method: System
	Full Market Value:	800	Town Tax	800	3.99	Cash:
			Chargebacks	800	0.01	Check:
			School Relevy		17.89	Reference: System
			Cel fire; lt & wt	800	1.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$30.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-35	Yolande Ave			ACCT 950	BILL 5383
Beresford James S	Res vac land	3,500			
Beresford Maureen	Southwestern	3,500			
153 Yolande Ave We	Former Sessions Ave				
Jamestown, NY 14701	28-14-16.7				
	Lot Dimensions 55.00 x 240.00		Medicaid	3,500	16.27
	East: 962057 North: 762883		County Tax	3,500	13.03
	Deed Book: 2369 Page: 388		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	17.47
			Chargebacks	3,500	0.03
			Cel fire; lt & wt	3,500	4.54

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $54.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $54.67
Reference: MTBank 74
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$54.13**

063889-386.12-4-36	Yolande Ave			ACCT 950	BILL 5384
Card Charles H	Res vac land	3,500			
Card Rebecca L	Southwestern	3,500			
137 Yolande Ave We	Former Sessions Ave				
Jamestown, NY 14701	28-14-16.8				
	Lot Dimensions 53.90 x 293.60		Medicaid	3,500	16.27
	East: 962036 North: 762981		County Tax	3,500	13.03
	Deed Book: 2370 Page: 746		Community Colleges	3,500	2.79
	Full Market Value:	3,500	Town Tax	3,500	17.47
			Chargebacks	3,500	0.03
			Cel fire; lt & wt	3,500	4.54

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $54.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.13
Reference: 7896
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.13**

063889-386.12-4-37	Sessions Ave			ACCT 00950	BILL 5385
Card Charles H	Res vac land	6,500			
Card Rebecca	Southwestern	6,500			
137 Yolande Ave We	28-14-9				
Jamestown, NY 14701					
	Lot Dimensions 143.00 x 162.00		Medicaid	6,500	30.22
	East: 962003 North: 762933		County Tax	6,500	24.20
	Deed Book: Page:		Community Colleges	6,500	5.19
	Full Market Value:	6,500	Town Tax	6,500	32.44
			Chargebacks	6,500	0.05
			Cel fire; lt & wt	6,500	8.43

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $100.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.53
Reference: 7896
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$100.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-38	137 Yolande Ave			ACCT 00950	BILL 5386	
Card Charles H	1 Family Res	11,100				
Card Rebecca	Southwestern	57,800				
137 Yolande Ave	28-14-8					Delinquent: No
Jamestown, NY 14701-4427						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $1,057.87
	Lot Dimensions 150.00 x 100.00		Medicaid	57,800	268.77	Notes: Processed as Paid
	East: 961976 North: 763083		County Tax	57,800	215.23	Collected At: Mail
	Deed Book: Page:		Community Colleges	57,800	46.12	Method:
	Full Market Value:	57,800	Town Tax	57,800	288.43	Cash: $0.00
			Chargebacks	57,800	0.48	Check: $1,057.87
			Cel fire; lt & wt	57,800	74.94	Reference: 7896
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,057.87**
063889-386.12-4-39	125 Yolande Ave			ACCT 00950	BILL 5387	
DiMaio Beverly	1 Family Res	9,000				
125 Yolande Ave	Southwestern	65,000				
Jamestown, NY 14701-4427	28-14-7					Delinquent: No
	28-14-10					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,005.32
	Lot Dimensions 169.00 x 182.00		Medicaid	65,000	302.25	Notes: Processed as Paid
	East: 961919 North: 763152		County Tax	65,000	242.04	Collected At: LOCKBOX
	Deed Book: 2668 Page: 870		Community Colleges	65,000	51.86	Method: LockBox
	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash: $0.00
			Chargebacks	65,000	0.54	Check: $1,005.32
			Cel fire; lt & wt	65,000	84.28	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.32**
063889-386.12-4-40	Sessions Ave (Rear)			ACCT 00950	BILL 5388	
Brigiotta John S	Res vac land	2,500				
1989 Sunset Dr	Southwestern	2,500				
Lakewood, NY 14750	28-14-11					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 53.50 x 100.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 961888 North: 763231		County Tax	2,500	9.31	Collected At: LOCKBOX
	Deed Book: 2546 Page: 488		Community Colleges	2,500	1.99	Method: LockBox
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-4-41	109 Yolande Ave			ACCT 00950	BILL 5389	
Baggiano Frank Baggiano Julie 109 Yolande Ave Jamestown, NY 14701-4427	1 Family Res Southwestern Inc 28-14-12; 28-14-13 28-14-14	13,100 146,000				Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $2,303.26
	Lot Dimensions 150.00 x 100.00 East: 961888 North: 763341 Deed Book: 1874 Page: 00330 Full Market Value:	146,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	146,000 146,000 146,000 146,000 146,000 146,000	678.89 543.65 116.50 728.55 1.21 189.30	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,303.26 Reference: MTBank 104 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,258.10**
063889-386.12-4-42	Yolande Ave			ACCT 00950	BILL 5390	
Laury Arthur Laury Vicki 79 Columbia Ave We Jamestown, NY 14701	Res vac land Southwestern 28-14-15	1,200 1,200				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 100.00 East: 961890 North: 763440 Deed Book: Page: Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.99 0.01 1.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.57 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$18.57**
063889-386.12-5-1	Columbia Ave			ACCT 00950	BILL 5391	
Rohlin Susan M -Trust 107 S Hanford Ave Jamestown, NY 14701-4407	Res vac land Southwestern 28-8-20	2,600 2,600				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00 East: 962368 North: 763500 Deed Book: 2345 Page: 542 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.20 Reference: 1283 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-2	Columbia Ave			ACCT 00950	BILL 5392		
Rohlin Susan M -Trust 107 S Hanford Ave Jamestown, NY 14701-4407	Res vac land Southwestern 28-8-21	2,600 2,600					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 120.00 East: 962418 North: 763499 Deed Book: 2345 Page: 542 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.20 Reference: 1283 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.20**
063889-386.12-5-3	37 Columbia Ave			ACCT 00950	BILL 5393		
Rohlin Susan M -Trust 107 S Hanford Ave Jamestown, NY 14701-4407	1 Family Res Southwestern 28-8-1	11,100 49,600					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $767.14
	Lot Dimensions 100.00 x 120.00 East: 962493 North: 763497 Deed Book: 2345 Page: 542 Full Market Value:	49,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		49,600 49,600 49,600 49,600 49,600 49,600	230.64 184.69 39.58 247.51 0.41 64.31	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $767.14 Reference: 1283 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$767.14**
063889-386.12-5-4	23 Columbia Ave			ACCT 00950	BILL 5394		
Galbier Gayle 23 Columbia Ave Jamestown, NY 14701-4538	1 Family Res Southwestern 28-5-10	11,100 74,000	AGED C/T/S COUNTY AGED C/T/S TOWN	$37,000.00 $37,000.00			Delinquent: No Date Paid/Returned: 02/01/2014 Amount Paid/Returned: $620.23
	Lot Dimensions 100.00 x 120.00 East: 962643 North: 763493 Deed Book: 1719 Page: 00113 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		37,000 37,000 37,000 37,000 37,000 74,000	172.05 137.77 29.52 184.63 0.31 95.95	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $620.23 Reference: 3361 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$620.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-5	15 Columbia Ave			ACCT 00950	BILL 5395	
Johnson Theodore J Johnson Sandra L 15 Columbia Ave WE Jamestown, NY 14701-6717	1 Family Res Southwestern 28-5-11	11,100 81,000				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,252.77
	Lot Dimensions 100.00 x 120.00 East: 962743 North: 763490 Deed Book: 2251 Page: 109 Full Market Value:	81,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	81,000 81,000 81,000 81,000 81,000 81,000	376.65 301.61 64.63 404.19 0.67 105.02	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,252.77 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,252.77**
063889-386.12-5-6	9 Columbia Ave		VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 5396	
Beckwith Donald C 9 Columbia Ave Jamestown, NY 14701-4525	1 Family Res Southwestern 28-5-13	6,500 78,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $1,479.15
	Lot Dimensions 50.00 x 120.00 East: 962818 North: 763487 Deed Book: 2630 Page: 664 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	72,000 72,000 72,000 78,000 78,000 78,000 0	334.80 268.10 57.45 389.22 0.65 101.13 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,479.15 Reference: 1010/1146 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,479.15**
063889-386.12-5-7	5 Columbia Ave			ACCT 00950	BILL 5397	
Butler Michael J 5 Columbia Ave Jamestown, NY 14701-4525	1 Family Res Southwestern 28-5-14	6,000 64,000				Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $999.75
	Lot Dimensions 46.00 x 120.00 East: 962865 North: 763485 Deed Book: 2272 Page: 375 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	64,000 64,000 64,000 64,000 64,000 64,000	297.60 238.31 51.07 319.36 0.53 82.98	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $999.75 Reference: 285 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$989.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-8	3 Columbia Ave			ACCT 00950	BILL 5398	
Frink Patrick M	1 Family Res	5,900				
Frink Robin M	Southwestern	70,000				
3 Columbia Ave	28-5-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,082.64
	Lot Dimensions 45.00 x 120.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 962911 North: 763483		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2699 Page: 899		Community Colleges	70,000	55.85	Method: LockBox
Bank: 8000	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,082.64
			Cel fire; lt & wt	70,000	90.76	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,082.64**
063889-386.12-5-9	2 Hunt Rd			ACCT 00950	BILL 5399	
Calimeri Anthony	1 Family Res	6,000				
525 Hunt Rd	Southwestern	73,000				
Jamestown, NY 14701-5744	28-5-2					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,456.86
	Lot Dimensions 50.00 x 104.60		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 962889 North: 763353		County Tax	73,000	271.83	Collected At: LOCKBOX
	Deed Book: 2495 Page: 586		Community Colleges	73,000	58.25	Method: LockBox
Bank: 7997	Full Market Value:	73,000	Town Tax	73,000	364.27	Cash: $0.00
			Chargebacks	73,000	0.61	Check: $1,456.86
			Cel fire; lt & wt	73,000	94.65	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,456.86**
063889-386.12-5-10	4 Hunt Rd			ACCT 00950	BILL 5400	
Galbato Timothy J	2 Family Res	6,000				
3821 Cowing Rd	Southwestern	57,100				
Lakewood, NY 14750	28-5-3					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $883.12
	Lot Dimensions 50.00 x 104.60		Medicaid	57,100	265.51	Notes: Processed as Paid
	East: 962836 North: 763321		County Tax	57,100	212.62	Collected At: LOCKBOX
	Deed Book: 2502 Page: 818		Community Colleges	57,100	45.56	Method: LockBox
Bank: 6000	Full Market Value:	57,100	Town Tax	57,100	284.93	Cash: $0.00
			Chargebacks	57,100	0.47	Check: $883.12
			Cel fire; lt & wt	57,100	74.03	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$883.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-11	10 Hunt Rd			ACCT 00950	BILL 5401	
Galbato Timothy J	1 Family Res	1,200				
3821 Cowing Rd	Southwestern	47,300				
Lakewood, NY 14750	28-5-12					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $731.56
	Lot Dimensions 15.00 x 115.00		Medicaid	47,300	219.94	Notes: Processed as Paid
	East: 962790 North: 763373		County Tax	47,300	176.13	Collected At: LOCKBOX
	Deed Book: 2203 Page: 00632		Community Colleges	47,300	37.74	Method: LockBox
Bank: 6000	Full Market Value:	47,300	Town Tax	47,300	236.03	Cash: $0.00
			Chargebacks	47,300	0.39	Check: $731.56
			Cel fire; lt & wt	47,300	61.33	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$731.56**
063889-386.12-5-12	16 Hunt Rd			ACCT 00950	BILL 5402	
Galbato Timothy J	Greenhouse	9,000	GREENHOUSE CO/TOWN/S	$71,705.00		
Galbato Thomas N	Southwestern	87,900				
3821 Cowing Rd	28-5-4					Delinquent: No
Lakewood, NY 14750-9671						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $250.47
	Lot Dimensions 135.00 x 280.00		Medicaid	16,195	75.31	Notes: Processed as Paid
	East: 962734 North: 763313		County Tax	16,195	60.30	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	16,195	12.92	Method:
	Full Market Value:	87,900	Town Tax	16,195	80.81	Cash: $0.00
			Chargebacks	16,195	0.13	Check: $250.47
			Cel fire; lt & wt	16,195	21.00	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$250.47**
063889-386.12-5-13	5 Hunt Rd			ACCT 00950	BILL 5403	
High Traverse Properties LLC	Manufacture	14,100				
3605 Overlook Ter	Southwestern	141,000				
Bemus Point, NY 14712	Anderson Cleaners					Delinquent: No
	32-1-1					Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,224.39
	Lot Dimensions 220.00 x 347.00		Medicaid	141,000	655.64	Notes: Processed as Paid
	East: 962866 North: 763023		County Tax	141,000	525.03	Collected At: Mail
	Deed Book: 2573 Page: 968		Community Colleges	141,000	112.51	Method:
	Full Market Value:	141,000	Town Tax	141,000	703.60	Cash: $0.00
			Chargebacks	141,000	1.17	Check: $2,224.39
			Cel fire; lt & wt	141,000	182.82	Reference: 26275
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,180.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-14	S Butts Ave			ACCT 00950	BILL 5404	
Johnson Douglas	Res vac land	2,600				
163 S Butts Ave	Southwestern	2,600				
Jamestown, NY 14701-4519	32-1-8					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 56.60 x 102.40		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 962877 North: 762592		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: 359
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.12-5-15	163 S Butts Ave			ACCT 00950	BILL 5405	
Johnson Douglas	1 Family Res	7,800				
163 S Butts Ave	Southwestern	40,000				
Jamestown, NY 14701-5936	32-1-7					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $946.46
	Lot Dimensions 60.00 x 128.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 962865 North: 762648		County Tax	40,000	148.95	Collected At: Mail
	Deed Book: 1658 Page: 00131		Community Colleges	40,000	31.92	Method:
	Full Market Value:	40,000	Town Tax	40,000	199.60	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $946.46
			Cel fire; lt & wt	40,000	51.86	Reference: 359
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$946.46**
063889-386.12-5-16	159 S Butts Ave			ACCT 00950	BILL 5406	
Steves John R	1 Family Res	9,200				
Schroeder Kerri	Southwestern	81,100				
159 S Butts Ave We	32-1-6					Delinquent: No
Jamestown, NY 14701-5936						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $2,676.92
	Lot Dimensions 65.00 x 162.00		Medicaid	81,100	377.11	Notes: Processed as Paid
	East: 962858 North: 762712		County Tax	81,100	301.99	Collected At: Mail
	Deed Book: 2464 Page: 755		Community Colleges	81,100	64.71	Method:
	Full Market Value:	81,100	Town Tax	81,100	404.69	Cash: $0.00
			Chargebacks	81,100	0.67	Check: $2,676.92
			School Relevy		1,142.80	Reference: 625
			Cel fire; lt & wt	81,100	105.15	Paid By:
			Unpaid sewer	0	253.30	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,650.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-17	153 S Butts Ave			ACCT 00950	BILL 5407	
Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 32-1-5	10,600 65,100				Delinquent: No Date Paid/Returned: 03/21/2014 Amount Paid/Returned: $1,027.00
	Lot Dimensions 75.00 x 172.70 East: 962837 North: 762776 Deed Book: 1948 Page: 00457 Full Market Value:	65,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,100 65,100 65,100 65,100 65,100 65,100	302.71 242.41 51.94 324.85 0.54 84.41	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,027.00 Reference: MTBank 106 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,006.86**
063889-386.12-5-18	S Butts Ave			ACCT 00950	BILL 5408	
Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	Res vac land Southwestern 32-1-4	2,500 2,500				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $38.66
	Lot Dimensions 40.00 x 172.70 East: 962814 North: 762827 Deed Book: 1948 Page: 00457 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $38.66 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$38.66**
063889-386.12-5-19	S Butts Ave			ACCT 00950	BILL 5409	
Lindstrom Steven Lindstrom Kathy 141 S Butts Ave Jamestown, NY 14701-2738	Res vac land Southwestern 32-1-3	2,500 2,500				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $38.66
	Lot Dimensions 40.00 x 170.40 East: 962796 North: 762863 Deed Book: 1776 Page: 00270 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.24	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $38.66 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-20	141 S Butts Ave			ACCT 00950	BILL 5410	
Lindstrom Steven Lindstrom Kathy 141 S Butts Ave Jamestown, NY 14701-5936	1 Family Res Southwestern 32-1-2	10,500 100,000				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,546.65
	Lot Dimensions 74.90 x 169.80 East: 962778 North: 762928 Deed Book: 1776 Page: 00270 Full Market Value:	100,000	Medicaid	100,000	465.00	Notes: Processed as Paid
			County Tax	100,000	372.36	Collected At: LOCKBOX
			Community Colleges	100,000	79.79	Method: LockBox
			Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.12-5-21	Hunt Rd			ACCT 00950	BILL 5411	
LoBello Marco 40 Laurie Ln Jamestown, NY 14701	Res vac land Southwestern 32-1-9	3,100 3,100				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 63.10 x 115.00 East: 962679 North: 762983 Deed Book: 2593 Page: 127 Full Market Value:	3,100	Medicaid	3,100	14.41	Notes: Processed as Delinquent
			County Tax	3,100	11.54	Collected At: System
			Community Colleges	3,100	2.47	Method: System
			Town Tax	3,100	15.47	Cash:
			Chargebacks	3,100	0.03	Check:
			School Relevy		69.33	Reference: System
			Cel fire; lt & wt	3,100	4.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$117.27**
063889-386.12-5-22	23 Hunt Rd			ACCT 00950	BILL 5412	
LoBello Marco 23 Hunt Rd Jamestown, NY 14701	1 Family Res Southwestern 32-1-10	6,300 52,500				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,139.79
	Lot Dimensions 50.00 x 115.00 East: 962723 North: 763017 Deed Book: 2593 Page: 127 Full Market Value:	52,500	Medicaid	52,500	244.12	Notes: Processed as Paid
			County Tax	52,500	195.49	Collected At: LOCKBOX
			Community Colleges	52,500	41.89	Method: LockBox
			Town Tax	52,500	261.98	Cash: $0.00
			Chargebacks	52,500	0.44	Check: $1,139.79
			Cel fire; lt & wt	52,500	68.07	Reference: MTBank 34
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,139.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-23	Hunt Rd			ACCT 00950	BILL 5413	
High Traverse Properties LLC	Res vac land	2,500				
3605 Overlook Ter	Southwestern	2,500				
Bemus Point, NY 14712	32-1-11					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $39.43
	Lot Dimensions 50.00 x 115.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 962763 North: 763047		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2573 Page: 968		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $39.43
			Cel fire; lt & wt	2,500	3.24	Reference: 26275
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**
063889-386.12-5-24	Hunt Rd			ACCT 00950	BILL 5414	
Galbato Timothy J	Res vac land	3,100				
Galbato Thomas N	Southwestern	3,100				
3821 Cowing Rd	28-5-7					Delinquent: No
Lakewood, NY 14750-9671						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $47.94
	Lot Dimensions 63.10 x 115.00		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 962614 North: 763148		County Tax	3,100	11.54	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	3,100	2.47	Method:
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.94
			Cel fire; lt & wt	3,100	4.02	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.94**
063889-386.12-5-25	Hunt Rd			ACCT 00950	BILL 5415	
Galbato Thomas	Res vac land	2,500				
Galbato Frances	Southwestern	2,500				
3821 Cowing Rd	28-5-6					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $38.66
	Lot Dimensions 50.00 x 115.00		Medicaid	2,500	11.62	Notes: Processed as Paid
	East: 962652 North: 763182		County Tax	2,500	9.31	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	2,500	1.99	Method:
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash: $0.00
			Chargebacks	2,500	0.02	Check: $38.66
			Cel fire; lt & wt	2,500	3.24	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-26	Hunt Rd			ACCT 00950	BILL 5416	
Galbato Timothy J	Res vac land	6,300				
Galbato Thomas N	Southwestern	6,300				
3821 Cowing Rd	28-5-5					Delinquent: No
Lakewood, NY 14750-9671						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $97.44
	Lot Dimensions 50.00 x 115.00		Medicaid	6,300	29.29	Notes: Processed as Paid
	East: 962693 North: 763214		County Tax	6,300	23.46	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	6,300	5.03	Method:
	Full Market Value:	6,300	Town Tax	6,300	31.44	Cash: $0.00
			Chargebacks	6,300	0.05	Check: $97.44
			Cel fire; lt & wt	6,300	8.17	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$97.44**
063889-386.12-5-27	S Butts Ave			ACCT 00950	BILL 5417	
Galbato Timothy J	Res vac land	5,300				
Galbato Thomas N	Southwestern	5,300				
3821 Cowing Rd	28-5-8					Delinquent: No
Lakewood, NY 14750-9671						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $81.97
	Lot Dimensions 121.00 x 131.00		Medicaid	5,300	24.64	Notes: Processed as Paid
	East: 962629 North: 763264		County Tax	5,300	19.74	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	5,300	4.23	Method:
	Full Market Value:	5,300	Town Tax	5,300	26.45	Cash: $0.00
			Chargebacks	5,300	0.04	Check: $81.97
			Cel fire; lt & wt	5,300	6.87	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$81.97**
063889-386.12-5-28	S Butts Ave			ACCT 00950	BILL 5418	
Galbato Timothy J	Vacant comm	3,500				
Galbato Thomas N	Southwestern	3,500				
3821 Cowing Rd	28-5-9					Delinquent: No
Lakewood, NY 14750-9671						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $54.13
	Lot Dimensions 110.00 x 81.60		Medicaid	3,500	16.27	Notes: Processed as Paid
	East: 962623 North: 763379		County Tax	3,500	13.03	Collected At: Mail
	Deed Book: 2643 Page: 741		Community Colleges	3,500	2.79	Method:
	Full Market Value:	3,500	Town Tax	3,500	17.47	Cash: $0.00
			Chargebacks	3,500	0.03	Check: $54.13
			Cel fire; lt & wt	3,500	4.54	Reference: 6552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$54.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-29	S Butts Ave			ACCT 00950	BILL 5419	
Rohlin Susan M -Trust	Res vac land	1,800				
107 S Hanford Ave	Southwestern	1,800				
Jamestown, NY 14701-4407	28-8-2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 962491 North: 763411		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2345 Page: 542		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.12-5-30	S Butts Ave			ACCT 00950	BILL 5420	
Rohlin Susan M -Trust	Res vac land	1,800				
107 S Hanford Ave	Southwestern	1,800				
Jamestown, NY 14701-4407	28-8-3					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 962490 North: 763362		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2345 Page: 542		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.12-5-31	S Butts Ave			ACCT 00950	BILL 5421	
Rohlin Susan M -Trust	Res vac land	1,800				
107 S Hanford Ave	Southwestern	1,800				
Jamestown, NY 14701-4407	28-8-4					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 962489 North: 763313		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2345 Page: 542		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-32	S Butts Ave			ACCT 00950	BILL 5422	
Rohlin Susan M -Trust	Res vac land	2,400				
107 S Hanford Ave	Southwestern	2,400				
Jamestown, NY 14701-4407	28-8-5					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962487 North: 763262		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2345 Page: 542		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.12-5-33	S Butts Ave			ACCT 00950	BILL 5423	
Rohlin Susan M -Trust	Res vac land	1,800				
107 S Hanford Ave	Southwestern	1,800				
Jamestown, NY 14701-4407	28-8-6					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $27.83
	Lot Dimensions 50.00 x 100.00		Medicaid	1,800	8.37	Notes: Processed as Paid
	East: 962486 North: 763214		County Tax	1,800	6.70	Collected At: Mail
	Deed Book: 2345 Page: 542		Community Colleges	1,800	1.44	Method:
	Full Market Value:	1,800	Town Tax	1,800	8.98	Cash: $0.00
			Chargebacks	1,800	0.01	Check: $27.83
			Cel fire; lt & wt	1,800	2.33	Reference: 1283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$27.83**
063889-386.12-5-34	S Butts Ave			ACCT 00950	BILL 5424	
Crisafulli Nicholas A	Res vac land	2,400				
Crisafulli Ruth	Southwestern	2,400				
127 S Hanford Ave	28-8-7					Delinquent: No
Jamestown, NY 14701-4407						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962484 North: 763138		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1045
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-35	Hunt Rd			ACCT 00950	BILL 5425
Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Res vac land Southwestern 28-8-8	2,200 2,200			
	Lot Dimensions 44.20 x 110.00 East: 962524 North: 763082 Deed Book: 2217 Page: 00401 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.03
Reference: 535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.12-5-36	Hunt Rd			ACCT 00950	BILL 5426
Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Res vac land Southwestern 28-8-9	2,200 2,200			
	Lot Dimensions 44.20 x 110.00 East: 962484 North: 763060 Deed Book: 2217 Page: 00401 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.03
Reference: 535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.12-5-37	Hunt Rd			ACCT 00950	BILL 5427
Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Res vac land Southwestern 28-8-10	2,200 2,200			
	Lot Dimensions 44.20 x 110.00 East: 962448 North: 763033 Deed Book: 2217 Page: 00401 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.03
Reference: 535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-38	Hunt Rd			ACCT	00950	BILL	5428
Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Res vac land Southwestern 28-8-11	2,200 2,200					
	Lot Dimensions 44.20 x 110.00 East: 962412 North: 763006 Deed Book: 2217 Page: 00401 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.03
Reference: 535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.03**

063889-386.12-5-40	54 Hunt Rd			ACCT	00950	BILL	5429
Lundberg Carl S RD3 980 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 28-8-12 28-8-13	9,700 39,000					
	Lot Dimensions 88.40 x 110.00 East: 962348 North: 762952 Deed Book: Page: Full Market Value:	39,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		39,000 39,000 39,000 39,000 39,000 39,000	181.35 145.22 31.12 194.61 0.32 50.57	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $603.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $603.19
Reference: 535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$603.19**

063889-386.12-5-41	127 S Hanford Ave			ACCT	00950	BILL	5430
Crisafulli Nicholas A Crisafulli Ruth 127 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 28-8-14	12,200 69,400	VETS T TOWN VETS 15% C COUNTY	$2,900.00 $6,000.00			
	Lot Dimensions 134.00 x 100.00 East: 962374 North: 763076 Deed Book: Page: Full Market Value:	69,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		63,400 63,400 63,400 66,500 66,500 69,400	294.81 236.08 50.59 331.84 0.55 89.98	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,003.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,003.85
Reference: 1045
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,003.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-42	119 S Hanford Ave			ACCT 00950	BILL 5431	
Stevens Wayne E	1 Family Res	5,900				
119 S Hanford Ave	Southwestern	30,000				
Jamestown, NY 14701-4407	28-8-15					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $464.00
	Lot Dimensions 50.00 x 100.00		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 962383 North: 763168		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: 2444 Page: 805		Community Colleges	30,000	23.94	Method:
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash: $0.00
			Chargebacks	30,000	0.25	Check: $464.00
			Cel fire; lt & wt	30,000	38.90	Reference: 3045
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$464.00**
063889-386.12-5-43	S Hanford Ave			ACCT 00950	BILL 5432	
Stevens Wayne E	Vac w/imprv	2,400				
119 S Hanford Ave We	Southwestern	4,800				
Jamestown, NY 14701	28-8-16					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $74.23
	Lot Dimensions 50.00 x 100.00		Medicaid	4,800	22.32	Notes: Processed as Paid
	East: 962385 North: 763217		County Tax	4,800	17.87	Collected At: Mail
	Deed Book: 2444 Page: 805		Community Colleges	4,800	3.83	Method:
	Full Market Value:	4,800	Town Tax	4,800	23.95	Cash: $0.00
			Chargebacks	4,800	0.04	Check: $74.23
			Cel fire; lt & wt	4,800	6.22	Reference: 3045
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$74.23**
063889-386.12-5-44	S Hanford Ave			ACCT 00950	BILL 5433	
Stevens Wayne E	Res vac land	2,400				
119 S Hanford Ave We	Southwestern	2,400				
Jamestown, NY 14701	28-8-17					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 962386 North: 763265		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2444 Page: 805		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 3045
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-5-45 Rohlin Susan 107 S Hanford Ave Jamestown, NY 14701-4407	107 S Hanford Ave 1 Family Res Southwestern 28-8-18	10,100 115,100	AGED C COUNTY	ACCT 00950 BILL 5434 $57,550.00		Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,252.39
	Lot Dimensions 100.00 x 100.00 East: 962388 North: 763340 Deed Book: 2398 Page: 662 Full Market Value:	115,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,550 57,550 57,550 115,100 115,100 115,100	267.61 214.30 45.92 574.36 0.96 149.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,252.39 Reference: 1282 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,252.39**
063889-386.12-5-46 Rohlin Susan M -Trust 107 Hanford Ave Jamestown, NY 14701-4407	S Hanford Ave Res vac land Southwestern 28-8-19	2,400 2,400		ACCT 00950 BILL 5435		Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 962391 North: 763414 Deed Book: 2345 Page: 542 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.13 Reference: 1283 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.14-1-2 King Stewart J LU King Susan LU 524 Hunt Rd Jamestown, NY 14701-5745	524 Hunt Rd 1 Family Res Southwestern 25-8-8	18,700 150,000	VETS 15% C COUNTY	ACCT 00950 BILL 5436 $6,000.00		Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,264.93
	Acres: 1.10 East: 956417 North: 762416 Deed Book: 2011 Page: 4416 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	144,000 144,000 144,000 150,000 150,000 150,000	669.59 536.20 114.90 748.51 1.24 194.49	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,264.93 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,264.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-3	510 Hunt Rd			ACCT 00950	BILL 5437	
Eaglesome Sheila M	1 Family Res	16,000	VETS 15% C COUNTY	$6,000.00		
510 Hunt Rd	Southwestern	99,000				
Jamestown, NY 14701-5745	25-8-7					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,476.16
	Lot Dimensions 125.00 x 245.00		Medicaid	93,000	432.45	Notes: Processed as Paid
	East: 956530 North: 762292		County Tax	93,000	346.30	Collected At: LOCKBOX
	Deed Book: 2472 Page: 691		Community Colleges	93,000	74.21	Method: LockBox
	Full Market Value:	99,000	Town Tax	99,000	494.02	Cash: $0.00
			Chargebacks	99,000	0.82	Check: $1,476.16
			Cel fire; lt & wt	99,000	128.36	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,476.16**
063889-386.14-1-4	500 Hunt Rd			ACCT 00950	BILL 5438	
Mamon Robert J Jr	1 Family Res	13,800				
500 Hunt Rd	Southwestern	99,500				
Jamestown, NY 14701-5745	25-8-6					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,538.91
	Lot Dimensions 100.00 x 245.00		Medicaid	99,500	462.67	Notes: Processed as Paid
	East: 956641 North: 762291		County Tax	99,500	370.50	Collected At: LOCKBOX
	Deed Book: 2492 Page: 228		Community Colleges	99,500	79.39	Method: LockBox
	Full Market Value:	99,500	Town Tax	99,500	496.51	Cash: $0.00
			Chargebacks	99,500	0.83	Check: $1,538.91
			Cel fire; lt & wt	99,500	129.01	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,538.91**
063889-386.14-1-5	496 Hunt Rd			ACCT 00950	BILL 5439	
Barone Adelaide F	1 Family Res	30,300				
496 Hunt Rd	Southwestern	258,500				
Jamestown, NY 14701-5708	25-8-5					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $4,038.06
	Acres: 3.90		Medicaid	258,500	1,202.01	Notes: Processed as Paid
	East: 956726 North: 762460		County Tax	258,500	962.56	Collected At: Mail
	Deed Book: Page:		Community Colleges	258,500	206.26	Method:
	Full Market Value:	258,500	Town Tax	258,500	1,289.93	Cash: $0.00
			Chargebacks	258,500	2.15	Check: $4,038.06
			Cel fire; lt & wt	258,500	335.17	Reference: 1711
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,998.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-6	474 Hunt Rd			ACCT 00950	BILL 5440	
Restivo Arline R	1 Family Res	26,000				
474 Hunt Rd	Southwestern	192,000				
Jamestown, NY 14701-5708	25-8-4					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,969.55
	Acres: 2.30		Medicaid	192,000	892.79	Notes: Processed as Paid
	East: 957014 North: 762417		County Tax	192,000	714.94	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	192,000	153.20	Method: LockBox
	Full Market Value:	192,000	Town Tax	192,000	958.09	Cash: $0.00
			Chargebacks	192,000	1.59	Check: $2,969.55
			Cel fire; lt & wt	192,000	248.94	Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,969.55**
063889-386.14-1-7	464 Hunt Rd			ACCT 00950	BILL 5441	
Dibble Paul A. Living Trust	1 Family Res	23,000	VETS 15% C COUNTY	$6,000.00		
Dibble Ann V. Living Trust	Southwestern	200,000				
464 Hunt Rd	25-8-3					
Jamestown, NY 14701-5708						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $3,038.26
	Acres: 1.70		Medicaid	194,000	902.09	Notes: Processed as Paid
	East: 957189 North: 762422		County Tax	194,000	722.38	Collected At: LOCKBOX
	Deed Book: 2298 Page: 71		Community Colleges	194,000	154.80	Method: LockBox
	Full Market Value:	200,000	Town Tax	200,000	998.01	Cash: $0.00
			Chargebacks	200,000	1.66	Check: $3,038.26
			Cel fire; lt & wt	200,000	259.32	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,038.26**
063889-386.14-1-8	444 Hunt Rd			ACCT 00950	BILL 5442	
Evans Daniel Alan	1 Family Res	34,400				
1013 Fairmount Ave	Southwestern	260,000				
Jamestown, NY 14701-5708	26-26-51					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $4,021.27
	Acres: 5.60		Medicaid	260,000	1,208.99	Notes: Processed as Paid
	East: 957448 North: 762546		County Tax	260,000	968.14	Collected At: LOCKBOX
	Deed Book: 2340 Page: 633		Community Colleges	260,000	207.46	Method: LockBox
	Full Market Value:	260,000	Town Tax	260,000	1,297.41	Cash: $0.00
			Chargebacks	260,000	2.16	Check: $4,021.27
			Cel fire; lt & wt	260,000	337.11	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,021.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-9	170 S Alleghany Ave			ACCT 00950	BILL 5443	
Ohlsson Jeffrey	1 Family Res	11,400				
170 S Alleghany Ave	Southwestern	87,000				
Jamestown, NY 14701-4253	26-26-38					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,345.58
	Lot Dimensions 120.00 x 100.00		Medicaid	87,000	404.55	Notes: Processed as Paid
	East: 957681 North: 762755		County Tax	87,000	323.96	Collected At: LOCKBOX
	Deed Book: 2622 Page: 78		Community Colleges	87,000	69.42	Method: LockBox
	Full Market Value:	87,000	Town Tax	87,000	434.13	Cash: $0.00
			Chargebacks	87,000	0.72	Check: $1,345.58
			Cel fire; lt & wt	87,000	112.80	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,345.58**
063889-386.14-1-10	176 S Alleghany Ave			ACCT 00950	BILL 5444	
Valvo Joseph A	1 Family Res	9,800				
Dole Nancy A	Southwestern	90,900				
176 S Alleghany Ave	includes 386.14-1-11.2					Delinquent: No
Jamestown, NY 14701-4253	26-26-39					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,405.90
	Lot Dimensions 100.00 x 100.00		Medicaid	90,900	422.68	Notes: Processed as Paid
	East: 957681 North: 762653		County Tax	90,900	338.48	Collected At: LOCKBOX
	Deed Book: 2635 Page: 843		Community Colleges	90,900	72.53	Method: LockBox
Bank: 8000	Full Market Value:	90,900	Town Tax	90,900	453.60	Cash: $0.00
			Chargebacks	90,900	0.75	Check: $1,405.90
			Cel fire; lt & wt	90,900	117.86	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,405.90**
063889-386.14-1-11	182 S Alleghany Ave			ACCT 00950	BILL 5445	
Wheeler Dennis G	1 Family Res	9,100	CW_15_VET/ COUNTY	$6,000.00		
PO Box 36	Southwestern	50,000				
Ashville, NY 14710	26-26-40					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $882.19
	Lot Dimensions 85.00 x 100.00		Medicaid	44,000	204.60	Notes: Processed as Paid
	East: 0 North: 0		County Tax	44,000	163.84	Collected At: LOCKBOX
	Deed Book: 2641 Page: 247		Community Colleges	44,000	35.11	Method: LockBox
	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $882.19
			Cel fire; lt & wt	50,000	64.83	Reference: WellsFargoBank 30
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$882.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-12	188 S Alleghany Ave			ACCT 00950	BILL 5446	
Harris Susan Harris Paul Jr 188 S Alleghany Ave Jamestown, NY 14701-4253	1 Family Res Southwestern 26-26-44	10,100 87,000				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,345.58
	Lot Dimensions 100.00 x 100.00 East: 957681 North: 762461 Deed Book: 1719 Page: 00063 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,000 87,000 87,000 87,000 87,000 87,000	404.55 323.96 69.42 434.13 0.72 112.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,345.58 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,345.58**
063889-386.14-1-13	S Alleghany Ave			ACCT 00950	BILL 5447	
Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	Res vac land Southwestern 26-26-45	1,200 1,200				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 100.00 East: 957681 North: 762398 Deed Book: 2380 Page: 786 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.99 0.01 1.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.57 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$18.57**
063889-386.14-1-14	S Alleghany Ave			ACCT 00950	BILL 5448	
Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	Res vac land Southwestern 26-26-46	1,200 1,200				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 100.00 East: 957681 North: 762373 Deed Book: 2380 Page: 786 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.58 4.47 0.96 5.99 0.01 1.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.57 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-15	S Alleghany Ave			ACCT 00950	BILL 5449
Carlo Louis S -LU	Vac w/imprv	1,200			
Carlo George L -Rem	Southwestern	10,700			
426 Hunt Rd	26-26-47				
Jamestown, NY 14701-5708					
	Lot Dimensions 25.00 x 100.00		Medicaid	10,700	49.75
	East: 957681 North: 762348		County Tax	10,700	39.84
	Deed Book: 2380 Page: 786		Community Colleges	10,700	8.54
	Full Market Value:	10,700	Town Tax	10,700	53.39
			Chargebacks	10,700	0.09
			Cel fire; lt & wt	10,700	13.87

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $165.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $165.48
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$165.48**

063889-386.14-1-16	S Alleghany Ave			ACCT 00950	BILL 5450
Carlo Louis S -LU	Res vac land	1,200			
Carlo George L -LU	Southwestern	1,200			
426 Hunt Rd	26-26-48				
Jamestown, NY 14701-5708					
	Lot Dimensions 25.00 x 100.00		Medicaid	1,200	5.58
	East: 957681 North: 762323		County Tax	1,200	4.47
	Deed Book: 2380 Page: 786		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.57
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18.57**

063889-386.14-1-17	S Alleghany Ave			ACCT 00950	BILL 5451
Carlo Louis S -LU	Res vac land	1,200			
Carlo George L -Rem	Southwestern	1,200			
426 Hunt Rd	26-26-49				
Jamestown, NY 14701-5708					
	Lot Dimensions 25.00 x 100.00		Medicaid	1,200	5.58
	East: 957681 North: 762298		County Tax	1,200	4.47
	Deed Book: 2380 Page: 786		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.57
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-18	426 Hunt Rd			ACCT 00950 BILL 5452	
Carlo Louis S -LU	1 Family Res	11,300	VETS 15% C COUNTY	$6,000.00	
Carlo Gerald T -Rem	Southwestern	99,000			
426 Hunt Rd	26-26-50				
Jamestown, NY 14701-5708					
	Lot Dimensions 100.00 x 125.00		Medicaid	93,000	432.45
	East: 957681 North: 762227		County Tax	93,000	346.30
	Deed Book: 2380 Page: 786		Community Colleges	93,000	74.21
	Full Market Value:	99,000	Town Tax	99,000	494.02
			Chargebacks	99,000	0.82
			Cel fire; lt & wt	99,000	128.36

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,476.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,476.16
Reference: MTBank 42
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,476.16**

063889-386.14-1-19	Hunt Rd			ACCT 00950 BILL 5453	
Gerace Marilyn C	Res vac land	2,500			
381 Hunt Rd	Southwestern	2,500			
Jamestown, NY 14701-5701	30-1-9				
	Lot Dimensions 50.00 x 165.00		Medicaid	2,500	11.62
	East: 958362 North: 762027		County Tax	2,500	9.31
	Deed Book: 2522 Page: 985		Community Colleges	2,500	1.99
	Full Market Value:	2,500	Town Tax	2,500	12.48
			Chargebacks	2,500	0.02
			Cel fire; lt & wt	2,500	3.24

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $38.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.66
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$38.66**

063889-386.14-1-20	381 Hunt Rd			ACCT 00950 BILL 5454	
Gerace Vincent J	1 Family Res	15,500			
Gerace Marilyn	Southwestern	93,200			
381 Hunt Rd	30-1-8				
Jamestown, NY 14701-5701					
	Acres: 3.80		Medicaid	93,200	433.38
	East: 958206 North: 761787		County Tax	93,200	347.04
	Deed Book: 1849 Page: 00068		Community Colleges	93,200	74.37
	Full Market Value:	93,200	Town Tax	93,200	465.07
			Chargebacks	93,200	0.77
			Cel fire; lt & wt	93,200	120.84

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,441.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,441.47
Reference: MTBank 1
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,441.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-21	395 Hunt Rd			ACCT 00950	BILL 5455		
Volk Robert B	1 Family Res	19,800					
Volk Sylvia D	Southwestern	101,100					
397 Hunt Rd	30-1-7						
Jamestown, NY 14701-5703							
							Delinquent: No
							Date Paid/Returned: 01/17/2014
							Amount Paid/Returned: $1,563.65
	Acres: 1.40		Medicaid		101,100	470.11	Notes: Processed as Paid
	East: 958028 North: 761787		County Tax		101,100	376.46	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		101,100	80.67	Method: LockBox
	Full Market Value:	101,100	Town Tax		101,100	504.49	Cash: $0.00
			Chargebacks		101,100	0.84	Check: $1,563.65
			Cel fire; lt & wt		101,100	131.08	Reference: MTBank 10
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,563.65**
063889-386.14-1-22	403 Hunt Rd			ACCT 00950	BILL 5456		
Greeley Richard E	1 Family Res	20,700					
403 Hunt Rd	Southwestern	127,400					
Jamestown, NY 14701-5705	30-1-6						
							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $1,970.42
	Acres: 1.60		Medicaid		127,400	592.40	Notes: Processed as Paid
	East: 957932 North: 761787		County Tax		127,400	474.39	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		127,400	101.66	Method: LockBox
	Full Market Value:	127,400	Town Tax		127,400	635.73	Cash: $0.00
			Chargebacks		127,400	1.06	Check: $1,970.42
			Cel fire; lt & wt		127,400	165.18	Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,970.42**
063889-386.14-1-23	409 Hunt Rd			ACCT 00950	BILL 5457		
Thomas Robert A	1 Family Res	24,400	VETS C/T COUNTY/TOWN	$4,900.00			
Thomas Shirley A	Southwestern	140,000	VETS 15% C COUNTY	$6,000.00			
409 Hunt Rd	30-1-5						
Jamestown, NY 14701-5705							
							Delinquent: No
							Date Paid/Returned: 02/03/2014
							Amount Paid/Returned: $2,040.84
	Acres: 3.10		Medicaid		129,100	600.31	Notes: Processed as Paid
	East: 957783 North: 761787		County Tax		129,100	480.72	Collected At: Mail
	Deed Book: 2370 Page: 832		Community Colleges		129,100	103.01	Method:
	Full Market Value:	140,000	Town Tax		135,100	674.16	Cash: $0.00
			Chargebacks		135,100	1.12	Check: $2,040.84
			Cel fire; lt & wt		140,000	181.52	Reference: 1036
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,040.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-24	Idlewood Dr			ACCT 00950	BILL 5458	
Wright William L Jr	Rural vac>10	45,200				
Wright Collen B	Southwestern	45,200				
56 Warwick Rd	30-1-10					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $699.10
	Acres: 17.80		Medicaid	45,200	210.18	Notes: Processed as Paid
	East: 957821 North: 761365		County Tax	45,200	168.31	Collected At: LOCKBOX
	Deed Book: 2514 Page: 454		Community Colleges	45,200	36.07	Method: LockBox
	Full Market Value:	45,200	Town Tax	45,200	225.55	Cash: $0.00
			Chargebacks	45,200	0.38	Check: $699.10
			Cel fire; lt & wt	45,200	58.61	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$699.10**
063889-386.14-1-25	425 Hunt Rd			ACCT 00950	BILL 5459	
Saraka John	1 Family Res	20,700				
Ligon Shannon D	Southwestern	88,000				
425 Hunt Rd	30-1-4					
Jamestown, NY 14701-5708						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,614.35
	Acres: 1.60		Medicaid	88,000	409.20	Notes: Processed as Paid
	East: 957633 North: 761787		County Tax	88,000	327.68	Collected At: LOCKBOX
	Deed Book: 2680 Page: 145		Community Colleges	88,000	70.22	Method: LockBox
Bank: 6402	Full Market Value:	88,000	Town Tax	88,000	439.12	Cash: $0.00
			Chargebacks	88,000	0.73	Check: $1,614.35
			Cel fire; lt & wt	88,000	114.10	Reference: MTBank 46
			Unpaid sewer	0	253.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,614.35**
063889-386.14-1-26	433 Hunt Rd			ACCT 00950	BILL 5460	
Ronga Revocable Liv Trust	1 Family Res	20,700				
Ronga Silvio P -Truste	Southwestern	147,000				
433 Hunt Rd	30-1-3					
Jamestown, NY 14701-5707						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2,273.56
	Acres: 1.60		Medicaid	147,000	683.54	Notes: Processed as Paid
	East: 957533 North: 761787		County Tax	147,000	547.37	Collected At: Mail
	Deed Book: 2603 Page: 919		Community Colleges	147,000	117.29	Method:
	Full Market Value:	147,000	Town Tax	147,000	733.54	Cash: $0.00
			Chargebacks	147,000	1.22	Check: $2,273.56
			Cel fire; lt & wt	147,000	190.60	Reference: 6069
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,273.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-27	439 Hunt Rd			ACCT 00950	BILL 5461	
Marino Thomas	1 Family Res	20,700				
439 Hunt Rd	Southwestern	105,000				
Jamestown, NY 14701-5707	30-1-2					
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $1,623.98
	Acres: 1.60		Medicaid	105,000	488.25	Notes: Processed as Paid
	East: 957433 North: 761787		County Tax	105,000	390.98	Collected At: LOCKBOX
	Deed Book: 2352 Page: 717		Community Colleges	105,000	83.78	Method: LockBox
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,623.98
			Cel fire; lt & wt	105,000	136.14	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.98**
063889-386.14-1-28	463 Hunt Rd			ACCT 00950	BILL 5462	
Nidiffer Diana G	1 Family Res	22,100				
463 Hunt Rd	Southwestern	98,900				
Jamestown, NY 14701-5707	30-1-1					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,529.63
	Acres: 1.90		Medicaid	98,900	459.88	Notes: Processed as Paid
	East: 957323 North: 761786		County Tax	98,900	368.27	Collected At: LOCKBOX
	Deed Book: 2282 Page: 186		Community Colleges	98,900	78.91	Method: LockBox
	Full Market Value:	98,900	Town Tax	98,900	493.52	Cash: $0.00
			Chargebacks	98,900	0.82	Check: $1,529.63
			Cel fire; lt & wt	98,900	128.23	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,529.63**
063889-386.14-1-30	465 Hunt Rd			ACCT 00950	BILL 5463	
Nelson Alvin F	1 Family Res	13,300				
465 Hunt	Southwestern	95,300				
Jamestown, NY 14701-5707	29-1-15					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,473.94
	Lot Dimensions 100.00 x 190.00		Medicaid	95,300	443.14	Notes: Processed as Paid
	East: 957215 North: 762012		County Tax	95,300	354.86	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	95,300	76.04	Method: LockBox
	Full Market Value:	95,300	Town Tax	95,300	475.55	Cash: $0.00
			Chargebacks	95,300	0.79	Check: $1,473.94
			Cel fire; lt & wt	95,300	123.56	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,473.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.14-1-31 Baker Duane R Baker Emily S 469 Hunt Rd Jamestown, NY 14701	469 Hunt Rd 1 Family Res Southwestern 29-1-14	13,300 84,000	VETS 15% C COUNTY	ACCT 00950 BILL 5464 $6,000.00	
Bank: 0365	Lot Dimensions 100.00 x 190.00 East: 957116 North: 762011 Deed Book: 2701 Page: 46 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,000 362.70 78,000 290.44 78,000 62.24 84,000 419.16 84,000 0.70 84,000 108.91	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,244.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,244.15 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,244.15**
063889-386.14-1-32 Johnson Donald A -LU Johnson Bruce A -Rem 475 Hunt Rd Jamestown, NY 14701-5707	475 Hunt Rd 1 Family Res Southwestern 29-1-13	13,300 93,000	VETS T TOWN VETS 25% C COUNTY	ACCT 00950 BILL 5465 $4,600.00 $10,000.00	
	Lot Dimensions 100.00 x 190.00 East: 957016 North: 762010 Deed Book: 2448 Page: 439 Full Market Value:	93,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,000 385.95 83,000 309.06 83,000 66.23 88,400 441.12 88,400 0.73 93,000 120.58	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,323.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,323.67 Reference: 3559 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,323.67**
063889-386.14-1-33 Greenlee Saundra 485 Hunt Rd Jamestown, NY 14701-5707	485 Hunt Rd 1 Family Res Southwestern 29-1-12	18,400 140,000		ACCT 00950 BILL 5466	
	Lot Dimensions 166.00 x 195.20 East: 956884 North: 762011 Deed Book: 2216 Page: 00170 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	140,000 650.99 140,000 521.31 140,000 111.71 140,000 698.61 140,000 1.16 140,000 181.52	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $2,165.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,165.30 Reference: 5900 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,165.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-34	499 Hunt Rd			ACCT 00950	BILL 5467	
Carlson Thomas P	1 Family Res	12,000				
Carlson Annette	Southwestern	79,000				
499 Hunt Rd	29-1-11					Delinquent: No
Jamestown, NY 14701-5707						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,221.86
	Lot Dimensions 84.00 x 195.20		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 956710 North: 762010		County Tax	79,000	294.17	Collected At: LOCKBOX
	Deed Book: 1871 Page: 00221		Community Colleges	79,000	63.04	Method: LockBox
	Full Market Value:	79,000	Town Tax	79,000	394.21	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,221.86
			Cel fire; lt & wt	79,000	102.43	Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,221.86**
063889-386.14-1-35	515 Hunt Rd			ACCT 00950	BILL 5468	
White Robert G	1 Family Res	13,400				
White Bonnie J	Southwestern	98,500				
515 Hunt Rd	29-1-10					Delinquent: No
Jamestown, NY 14701-5744						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $3,055.38
	Lot Dimensions 100.00 x 195.20		Medicaid	98,500	458.02	Notes: Processed as Paid
	East: 956618 North: 762011		County Tax	98,500	366.78	Collected At: Mail
	Deed Book: 2687 Page: 641		Community Colleges	98,500	78.60	Method:
Bank: 8000	Full Market Value:	98,500	Town Tax	98,500	491.52	Cash: $0.00
			Chargebacks	98,500	0.82	Check: $3,055.38
			School Relevy		1,531.93	Reference: 178
			Cel fire; lt & wt	98,500	127.71	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,055.38**
063889-386.14-1-36	519 Hunt Rd			ACCT 00950	BILL 5469	
Alincic Leonard J	1 Family Res	13,400				
519 Hunt Rd	Southwestern	80,800				
Jamestown, NY 14701-5744	29-1-9					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,249.69
	Lot Dimensions 100.00 x 195.20		Medicaid	80,800	375.72	Notes: Processed as Paid
	East: 956518 North: 762011		County Tax	80,800	300.87	Collected At: Mail
	Deed Book: 2346 Page: 833		Community Colleges	80,800	64.47	Method:
	Full Market Value:	80,800	Town Tax	80,800	403.20	Cash: $1,249.69
			Chargebacks	80,800	0.67	Check: $0.00
			Cel fire; lt & wt	80,800	104.76	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,249.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-37	525 Hunt Rd			ACCT 00950	BILL 5470	
Calimeri Carl Calimeri Dawn 525 Hunt Rd Jamestown, NY 14701-5744	1 Family Res Southwestern 29-1-8	13,400 115,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,931.45
	Lot Dimensions 100.00 x 195.20 East: 956418 North: 762010 Deed Book: 1856 Page: 00026 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	115,000 115,000 115,000 115,000 115,000 115,000 0	534.75 428.22 91.76 573.86 0.95 149.11 152.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $1,931.45 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,931.45**
063889-386.14-1-38	535 Hunt Rd			ACCT 00950	BILL 5471	
Bracey Joyce C -LU Erlandson Susan B -Rem 535 Hunt Rd Jamestown, NY 14701-5744	1 Family Res Southwestern 29-1-7	13,400 94,000	VETS T TOWN VETS 15% C COUNTY	$2,250.00 $6,000.00		Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $1,415.33
	Lot Dimensions 100.00 x 195.20 East: 956318 North: 762010 Deed Book: 2538 Page: 269 Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,000 88,000 88,000 91,750 91,750 94,000	409.20 327.68 70.22 457.84 0.76 121.88	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,415.33 Reference: 330 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,387.58**
063889-386.14-1-39	539 Hunt Rd			ACCT 00950	BILL 5472	
Solinger Ricky L Solinger Julie A 539 Hunt Rd Jamestown, NY 14701-5744	1 Family Res Southwestern 29-1-6	13,400 103,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,600.50
Bank: 7997	Lot Dimensions 100.00 x 195.20 East: 956218 North: 762010 Deed Book: 2562 Page: 869 Full Market Value:	103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	103,000 103,000 103,000 103,000 103,000 103,000 0	478.95 383.53 82.19 513.98 0.85 133.55 7.45	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,600.50 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,600.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-1-40	549 Hunt Rd			ACCT 00950	BILL 5473	
Schroder Martin	1 Family Res	20,200				
Schroder Tanja	Southwestern	130,000				
549 Hunt Rd	29-1-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,010.64
	Acres: 1.30		Medicaid	130,000	604.49	Notes: Processed as Paid
	East: 956018 North: 762009		County Tax	130,000	484.07	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2685		Community Colleges	130,000	103.73	Method: LockBox
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash: $0.00
			Chargebacks	130,000	1.08	Check: $2,010.64
			Cel fire; lt & wt	130,000	168.56	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,010.64**
063889-386.14-1-41	575 Hunt Rd			ACCT 00950	BILL 5474	
Turner Laurie A	1 Family Res	17,200				
575 Hunt Rd WE	Southwestern	100,000				
Jamestown, NY 14701-5744	29-1-4.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 151.50 x 186.20		Medicaid	100,000	465.00	Notes: Processed as Delinquent
	East: 955744 North: 762006		County Tax	100,000	372.36	Collected At: System
	Deed Book: 2576 Page: 285		Community Colleges	100,000	79.79	Method: System
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash:
			Chargebacks	100,000	0.83	Check:
			School Relevy		2,236.40	Reference: System
			Cel fire; lt & wt	100,000	129.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,783.05**
063889-386.14-1-43	2066 Southwestern Dr			ACCT 00950	BILL 5475	
Rosier April	1 Family Res	29,800				
2066 Southwestern Dr	Southwestern	60,000				
Lakewood, NY 14750	29-1-1					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $927.99
	Acres: 3.70		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 955291 North: 761784		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2436 Page: 507		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-1	137 S Alleghany Ave			ACCT 00950	BILL 5476
Leahy Raymond F	1 Family Res	9,600	VETS 15% C COUNTY	$6,000.00	
Leahy Bonnie	Southwestern	70,000			
137 S Alleghany Ave	26-24-18				
Jamestown, NY 14701-4254					
	Lot Dimensions 100.00 x 90.00		Medicaid	64,000	297.60
	East: 957827 North: 763170		County Tax	64,000	238.31
	Deed Book: 2446 Page: 568		Community Colleges	64,000	51.07
	Full Market Value:	70,000	Town Tax	70,000	349.30
			Chargebacks	70,000	0.58
			Cel fire; lt & wt	70,000	90.76

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,027.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,027.62
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,027.62**

063889-386.14-2-2	Price Ave			ACCT 00950	BILL 5477
Leahy Raymond F	Vac w/imprv	1,900			
Leahy Bonnie	Southwestern	4,000			
137 S Alleghany Ave W E	26-24-1				
Jamestown, NY 14701-4254					
	Lot Dimensions 40.00 x 90.00		Medicaid	4,000	18.60
	East: 957920 North: 763199		County Tax	4,000	14.89
	Deed Book: 2446 Page: 568		Community Colleges	4,000	3.19
	Full Market Value:	4,000	Town Tax	4,000	19.96
			Chargebacks	4,000	0.03
			Cel fire; lt & wt	4,000	5.19

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $61.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $61.86
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$61.86**

063889-386.14-2-3	Price Ave			ACCT 00950	BILL 5478
Larusch Josephine	Res vac land	1,800			
141 Price Ave We	Southwestern	1,800			
Jamestown, NY 14701	26-19-20				
	Lot Dimensions 40.00 x 85.00		Medicaid	1,800	8.37
	East: 958055 North: 763199		County Tax	1,800	6.70
	Deed Book: 2436 Page: 697		Community Colleges	1,800	1.44
	Full Market Value:	1,800	Town Tax	1,800	8.98
			Chargebacks	1,800	0.01
			Cel fire; lt & wt	1,800	2.33

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $27.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.83
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$27.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-4	140 Robinson Ave			ACCT 00950	BILL 5479	
Williams Janet -LU	2 Family Res	12,700				
Forster Kathleen M -Rem	Southwestern	70,000				
140 Robinson Ave	26-19-1					Delinquent: Yes
Jamestown, NY 14701-4227						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 160.00 x 86.00		Medicaid	70,000	325.50	Notes: Processed as Delinquent
	East: 958136 North: 763138		County Tax	70,000	260.65	Collected At: System
	Deed Book: 2594 Page: 346		Community Colleges	70,000	55.85	Method: System
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash:
			Chargebacks	70,000	0.58	Check:
			School Relevy		213.24	Reference: System
			Cel fire; lt & wt	70,000	90.76	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,623.68**
063889-386.14-2-5	Robinson Ave			ACCT 00950	BILL 5480	
Williams Janet -LU	Res vac land	1,300				
Forster Kathleen M -Rem	Southwestern	1,300				
140 Robinson Ave	26-19-2					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 958137 North: 763044		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2594 Page: 346		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		29.07	Reference: System
			Cel fire; lt & wt	1,300	1.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.18**
063889-386.14-2-6	Robinson Ave			ACCT 00950	BILL 5481	
Williams Janet -LU	Res vac land	1,300				
Forster Kathleen M -Rem	Southwestern	1,300				
140 Robinson Ave	26-19-3					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 958137 North: 763015		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2594 Page: 346		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		29.07	Reference: System
			Cel fire; lt & wt	1,300	1.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-7	Robinson Ave			ACCT 00950	BILL 5482	
Williams Janet -LU	Res vac land	1,300				
Forster Kathleen M -Rem	Southwestern	1,300				
140 Robinson Ave	26-19-4					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00		Medicaid	1,300	6.04	Notes: Processed as Delinquent
	East: 958137 North: 762985		County Tax	1,300	4.84	Collected At: System
	Deed Book: 2594 Page: 346		Community Colleges	1,300	1.04	Method: System
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash:
			Chargebacks	1,300	0.01	Check:
			School Relevy		29.07	Reference: System
			Cel fire; lt & wt	1,300	1.69	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.18**
063889-386.14-2-8	Robinson Ave			ACCT 00950	BILL 5483	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				
147 Price Ave We	26-19-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958137 North: 762955		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2275 Page: 759		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.14-2-9	Robinson Ave			ACCT 00950	BILL 5484	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				
147 Price Ave We	26-19-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958138 North: 762925		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2275 Page: 759		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-10	Robinson Ave			ACCT 00950	BILL 5485	
Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Res vac land Southwestern 26-19-7	1,400 1,400				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 86.00 East: 958138 North: 762896 Deed Book: 2275 Page: 759 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.66 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$21.66**
063889-386.14-2-11	Robinson Ave			ACCT 00950	BILL 5486	
Watson David M Watson Lori A 164 Robinson Ave We Jamestown, NY 14701	Res vac land Southwestern 26-19-8	1,400 1,400				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00 East: 958138 North: 762864 Deed Book: 2301 Page: 5 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$21.66**
063889-386.14-2-12	Robinson Ave			ACCT 00950	BILL 5487	
Watson David M Watson Lori A 164 Robinson Ave We Jamestown, NY 14701	Res vac land Southwestern 26-19-9	1,400 1,400				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 30.00 x 86.00 East: 958139 North: 762834 Deed Book: 2301 Page: 5 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.51 5.21 1.12 6.99 0.01 1.82	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-13	164 Robinson Ave			ACCT 00950	BILL 5488	
Watson David M	1 Family Res	9,400				
Watson Lori A	Southwestern	80,700				
164 Robinson Ave	26-19-10					
Jamestown, NY 14701-4227						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,248.14
	Lot Dimensions 100.00 x 86.00		Medicaid	80,700	375.25	Notes: Processed as Paid
	East: 958140 North: 762771		County Tax	80,700	300.50	Collected At: LOCKBOX
	Deed Book: 2301 Page: 7		Community Colleges	80,700	64.39	Method: LockBox
Bank: 7997	Full Market Value:	80,700	Town Tax	80,700	402.70	Cash: $0.00
			Chargebacks	80,700	0.67	Check: $1,248.14
			Cel fire; lt & wt	80,700	104.63	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,248.14**
063889-386.14-2-14	Robinson Ave			ACCT 00950	BILL 5489	
Landy Gina	Res vac land	1,900				
181 Price Ave We	Southwestern	1,900				
Jamestown, NY 14701	26-20-1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $71.87
	Lot Dimensions 40.00 x 93.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 958146 North: 762660		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2468 Page: 586		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $71.87
			School Relevy		42.49	Reference: MTBank 39
			Cel fire; lt & wt	1,900	2.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.87**
063889-386.14-2-15	Robinson Ave			ACCT 00950	BILL 5490	
Landy Gina	Res vac land	1,200				
181 Price Ave We	Southwestern	1,200				
Jamestown, NY 14701	26-20-2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 93.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 958146 North: 762625		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2468 Page: 586		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-16	Robinson Ave			ACCT 00950	BILL 5491	
Landy Gina	Res vac land	1,200				
181 Price Ave We	Southwestern	1,200				
Jamestown, NY 14701	26-20-3					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 93.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 958146 North: 762600		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2468 Page: 586		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-17	182 Robinson Ave			ACCT 00950	BILL 5492	
Swanson Shelley D LU	1 Family Res	9,700				
Swanson Milton S Rem	Southwestern	84,000				
182 Robinson Ave	26-20-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,299.19
	Lot Dimensions 100.00 x 93.00		Medicaid	84,000	390.60	Notes: Processed as Paid
	East: 958146 North: 762537		County Tax	84,000	312.79	Collected At: Mail
	Deed Book: 2696 Page: 573		Community Colleges	84,000	67.03	Method:
	Full Market Value:	84,000	Town Tax	84,000	419.16	Cash: $0.00
			Chargebacks	84,000	0.70	Check: $1,299.19
			Cel fire; lt & wt	84,000	108.91	Reference: 4340
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,299.19**
063889-386.14-2-18	Robinson Ave			ACCT 00950	BILL 5493	
Wheelock Robert E	Res vac land	5,100				
Wheelock Mildred I	Southwestern	5,100				
195 Price Ave We	Includes 26-20-6,7,8,9,10					Delinquent: No
Jamestown, NY 14701	26-20-5					Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $78.87
	Lot Dimensions 150.00 x 93.00		Medicaid	5,100	23.71	Notes: Processed as Paid
	East: 958147 North: 762411		County Tax	5,100	18.99	Collected At: Mail
	Deed Book: Page:		Community Colleges	5,100	4.07	Method:
	Full Market Value:	5,100	Town Tax	5,100	25.45	Cash: $0.00
			Chargebacks	5,100	0.04	Check: $78.87
			Cel fire; lt & wt	5,100	6.61	Reference: 6029
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$78.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-19	Robinson Ave			ACCT 00950	BILL 5494	
Carlson Terry L	Res vac land	1,200				
201 Price Ave We	Southwestern	1,200				
Jamestown, NY 14701	26-20-11					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 93.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 958148 North: 762322		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2353 Page: 253		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**
063889-386.14-2-20	Robinson Ave			ACCT 00950	BILL 5495	
Carlson Terry L	Res vac land	1,200				
201 Price Ave We	Southwestern	1,200				
Jamestown, NY 14701	26-20-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 93.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 958149 North: 762297		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2353 Page: 253		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**
063889-386.14-2-21	Hunt Rd			ACCT 00950	BILL 5496	
Scolton Sandra K	Res vac land	4,100				
402 Hunt Rd	Southwestern	4,100				
Jamestown, NY 14701-5704	26-20-13					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $63.41
	Lot Dimensions 93.00 x 112.50		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 958150 North: 762233		County Tax	4,100	15.27	Collected At: LOCKBOX
	Deed Book: 2301 Page: 955		Community Colleges	4,100	3.27	Method: LockBox
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.41
			Cel fire; lt & wt	4,100	5.32	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$63.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-22	402 Hunt Rd			ACCT 00950	BILL 5497		
Scolton Sandra K	1 Family Res	9,200					
402 Hunt Rd	Southwestern	67,600					
Jamestown, NY 14701-5704	26-20-14						
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $1,373.34
	Lot Dimensions 90.00 x 112.50		Medicaid		67,600	314.34	Notes: Processed as Paid
	East: 958056 North: 762231		County Tax		67,600	251.72	Collected At: LOCKBOX
	Deed Book: 2301 Page: 955		Community Colleges		67,600	53.94	Method: LockBox
	Full Market Value:	67,600	Town Tax		67,600	337.33	Cash: $0.00
			Chargebacks		67,600	0.56	Check: $1,373.34
			Cel fire; lt & wt		67,600	87.65	Reference: WellsFargoBank 30
			Unpaid sewer		0	327.80	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,373.34**
063889-386.14-2-23	201 Price Ave			ACCT 00950	BILL 5498		
Carlson Terry L	1 Family Res	5,600					
201 Price Ave	Southwestern	41,600					
Jamestown, NY 14701-4267	26-20-15						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $971.21
	Lot Dimensions 50.00 x 90.00		Medicaid		41,600	193.44	Notes: Processed as Paid
	East: 958057 North: 762311		County Tax		41,600	154.90	Collected At: LOCKBOX
	Deed Book: 2353 Page: 2536		Community Colleges		41,600	33.19	Method: LockBox
Bank: 8000	Full Market Value:	41,600	Town Tax		41,600	207.59	Cash: $0.00
			Chargebacks		41,600	0.35	Check: $971.21
			Cel fire; lt & wt		41,600	53.94	Reference: MTBank 57
			Unpaid sewer		0	327.80	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$971.21**
063889-386.14-2-24	195 Price Ave			ACCT 00950	BILL 5499		
Wheelock Robert E	1 Family Res	12,400	VETS T TOWN	$1,850.00			
Wheelock Mildred I	Southwestern	68,000	VETS 25% C COUNTY	$10,000.00			
195 Price Ave	Inc. 26-20-17,18,19,20						
Jamestown, NY 14701-4267	26-20-16						
							Delinquent: No
							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $950.76
	Lot Dimensions 150.00 x 90.00		Medicaid		58,000	269.70	Notes: Processed as Paid
	East: 958057 North: 762412		County Tax		58,000	215.97	Collected At: Mail
	Deed Book: Page:		Community Colleges		58,000	46.28	Method:
	Full Market Value:	68,000	Town Tax		66,150	330.09	Cash: $0.00
			Chargebacks		66,150	0.55	Check: $950.76
			Cel fire; lt & wt		68,000	88.17	Reference: 6029
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$950.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-25	Price Ave			ACCT 00950	BILL 5500	
Thorpe Barbara R	Res vac land	1,200				
Thorpe Brian J	Southwestern	1,200				
187 Price Ave WE	26-20-21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 958057 North: 762499		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2601 Page: 361		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-26	187 Price Ave			ACCT 00950	BILL 5501	
Thorpe Barbara R	1 Family Res	5,600				
Thorpe Brian J	Southwestern	60,000				
187 Price Ave	26-20-22					Delinquent: No
Jamestown, NY 14701-4267						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $927.99
	Lot Dimensions 50.00 x 90.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 958057 North: 762536		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2601 Page: 361		Community Colleges	60,000	47.88	Method: LockBox
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $927.99
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$927.99**
063889-386.14-2-27	Price Ave			ACCT 00950	BILL 5502	
Thorpe Barbara R	Res vac land	1,200				
Thorpe Brian J	Southwestern	1,200				
187 Price Ave WE	26-20-23					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 958057 North: 762574		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2601 Page: 361		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 38
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-28	181 Price Ave			ACCT 00950	BILL 5503	
Landy Gina	1 Family Res	9,000				
181 Price Ave	Southwestern	82,500				Delinquent: No
Jamestown, NY 14701-4267	26-20-25					Date Paid/Returned: 01/31/2014
	26-20-24					Amount Paid/Returned: $1,275.98
	Lot Dimensions 90.00 x 90.00		Medicaid	82,500	383.62	Notes: Processed as Paid
	East: 958058 North: 762623		County Tax	82,500	307.20	Collected At: LOCKBOX
	Deed Book: 2468 Page: 586		Community Colleges	82,500	65.83	Method: LockBox
	Full Market Value:	82,500	Town Tax	82,500	411.68	Cash: $0.00
			Chargebacks	82,500	0.68	Check: $1,275.98
			Cel fire; lt & wt	82,500	106.97	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,275.98**
063889-386.14-2-29	165 Price Ave			ACCT 00950	BILL 5504	
Hedin Johanna	1 Family Res	12,600				
165 Price Ave	Southwestern	100,000				Delinquent: No
Jamestown, NY 14701-4236	26-19-11					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 160.00 x 85.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 958057 North: 762801		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2523 Page: 842		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.14-2-30	Price Ave			ACCT 00950	BILL 5505	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				Delinquent: No
147 Price Ave We	26-19-12					Date Paid/Returned: 01/16/2014
Jamestown, NY 14701						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958057 North: 762896		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-31	Price Ave			ACCT 00950	BILL 5506	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				
147 Price Ave We	26-19-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 762925		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.14-2-32	Price Ave			ACCT 00950	BILL 5507	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				
147 Price Ave We	26-19-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 762955		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.14-2-33	Price Ave			ACCT 00950	BILL 5508	
Lopus Donald A	Res vac land	1,400				
Lindsey Isaac	Southwestern	1,400				
147 Price Ave We	26-19-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 762985		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-34	147 Price Ave			ACCT 00950	BILL 5509	
Lopus Donald A	1 Family Res	6,300				
Lindsey Isaac	Southwestern	66,400				
147 Price Ave	26-19-16					Delinquent: No
Jamestown, NY 14701-4236						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,026.97
	Lot Dimensions 60.00 x 85.00		Medicaid	66,400	308.76	Notes: Processed as Paid
	East: 958056 North: 763029		County Tax	66,400	247.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	66,400	52.98	Method: LockBox
	Full Market Value:	66,400	Town Tax	66,400	331.34	Cash: $0.00
			Chargebacks	66,400	0.55	Check: $1,026.97
			Cel fire; lt & wt	66,400	86.09	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,026.97**
063889-386.14-2-35	141 Price Ave			ACCT 00950	BILL 5510	
Larusch Josephine	1 Family Res	6,300				
141 Price Ave	Southwestern	92,800				
Jamestown, NY 14701-4236	26-19-17					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,435.29
	Lot Dimensions 60.00 x 85.00		Medicaid	92,800	431.52	Notes: Processed as Paid
	East: 958056 North: 763089		County Tax	92,800	345.55	Collected At: LOCKBOX
	Deed Book: 2436 Page: 697		Community Colleges	92,800	74.05	Method: LockBox
	Full Market Value:	92,800	Town Tax	92,800	463.08	Cash: $0.00
			Chargebacks	92,800	0.77	Check: $1,435.29
			Cel fire; lt & wt	92,800	120.32	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,435.29**
063889-386.14-2-36	Price Ave			ACCT 00950	BILL 5511	
Larusch Josephine	Res vac land	1,400				
141 Price Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-19-18					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 958056 North: 763135		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2436 Page: 697		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-37	Price Ave			ACCT 00950	BILL 5512
Larusch Josephine	Res vac land	1,400			
141 Price Ave We	Southwestern	1,400			
Jamestown, NY 14701	26-19-19				
	Lot Dimensions 30.00 x 85.00		Medicaid	1,400	6.51
	East: 958056 North: 763166		County Tax	1,400	5.21
	Deed Book: 2436 Page: 697		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.14-2-38	Price Ave			ACCT 00950	BILL 5513
Leahy Raymond F	Res vac land	1,400			
Leahy Bonnie	Southwestern	1,400			
137 S Alleghany Ave W E	26-24-2				
Jamestown, NY 14701-4254					
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957920 North: 763166		County Tax	1,400	5.21
	Deed Book: 2446 Page: 568		Community Colleges	1,400	1.12
	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 60
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

063889-386.14-2-39	Price Ave			ACCT 00950	BILL 5514
Heil Carrie L	Res vac land	1,400			
146 Price Ave	Southwestern	1,400			
Jamestown, NY 14701-4235	26-24-3				
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51
	East: 957919 North: 763135		County Tax	1,400	5.21
	Deed Book: 2659 Page: 313		Community Colleges	1,400	1.12
Bank: 8000	Full Market Value:	1,400	Town Tax	1,400	6.99
			Chargebacks	1,400	0.01
			Cel fire; lt & wt	1,400	1.82

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $21.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.66
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-40	146 Price Ave			ACCT 00950	BILL 5515	
Heil Carrie L	1 Family Res	9,000				
146 Price Ave	Southwestern	85,400				
Jamestown, NY 14701-4235	26-24-4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,648.64
	Lot Dimensions 90.00 x 90.00		Medicaid	85,400	397.11	Notes: Processed as Paid
	East: 957919 North: 763075		County Tax	85,400	318.00	Collected At: LOCKBOX
	Deed Book: 2659 Page: 313		Community Colleges	85,400	68.14	Method: LockBox
Bank: 8000	Full Market Value:	85,400	Town Tax	85,400	426.15	Cash: $0.00
			Chargebacks	85,400	0.71	Check: $1,648.64
			Cel fire; lt & wt	85,400	110.73	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,648.64**
063889-386.14-2-41	Price Ave			ACCT 00950	BILL 5516	
Silver Discount Properties, LL	Res vac land	1,400				
PO Box 48708	Southwestern	1,400				
Los Angeles, CA 90048	26-24-5					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 60.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957919 North: 763000		County Tax	1,400	5.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2595		Community Colleges	1,400	1.12	Method: LockBox
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.14-2-42	152 Price Ave			ACCT 00950	BILL 5517	
Silver Discount Properties LLC	1 Family Res	6,500				
PO Box 48708	Southwestern	64,900				
Los Angeles, CA 90048	26-24-6					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,003.77
	Lot Dimensions 30.00 x 90.00		Medicaid	64,900	301.78	Notes: Processed as Paid
	East: 957919 North: 762955		County Tax	64,900	241.66	Collected At: LOCKBOX
	Deed Book: 2682 Page: 7		Community Colleges	64,900	51.79	Method: LockBox
	Full Market Value:	64,900	Town Tax	64,900	323.85	Cash: $0.00
			Chargebacks	64,900	0.54	Check: $1,003.77
			Cel fire; lt & wt	64,900	84.15	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,003.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-43	156 Price Ave			ACCT 00950	BILL 5518
Larson Elaine M	1 Family Res	6,500	VETS 15% C COUNTY	$6,000.00	
156 Price Ave	Southwestern	47,000	AGED C COUNTY	$20,500.00	
Jamestown, NY 14701-4235	26-24-7				
	Lot Dimensions 60.00 x 90.00		Medicaid	20,500	95.32
	East: 957919 North: 762911		County Tax	20,500	76.33
	Deed Book: Page:		Community Colleges	20,500	16.36
	Full Market Value:	47,000	Town Tax	47,000	234.53
			Chargebacks	47,000	0.39
			Cel fire; lt & wt	47,000	60.94

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $483.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $483.87
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$483.87**

063889-386.14-2-44	164 Price Ave			ACCT 00950	BILL 5519
Dole Timothy E	1 Family Res	13,000			
164 Price Ave	Southwestern	65,000			
Jamestown, NY 14701-4235	26-24-8				
	Lot Dimensions 160.00 x 90.00		Medicaid	65,000	302.25
	East: 957920 North: 762801		County Tax	65,000	242.04
	Deed Book: 2595 Page: 286		Community Colleges	65,000	51.86
	Full Market Value:	65,000	Town Tax	65,000	324.35
			Chargebacks	65,000	0.54
			Cel fire; lt & wt	65,000	84.28

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,005.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,005.32
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,005.32**

063889-386.14-2-45	Price Ave			ACCT 00950	BILL 5520
Owens Ronald J	Res vac land	1,900			
Owens Antoinette	Southwestern	1,900			
186 Price Ave We	26-25-1				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 90.00		Medicaid	1,900	8.83
	East: 957919 North: 762664		County Tax	1,900	7.07
	Deed Book: 2439 Page: 782		Community Colleges	1,900	1.52
Bank: 0275	Full Market Value:	1,900	Town Tax	1,900	9.48
			Chargebacks	1,900	0.02
			Cel fire; lt & wt	1,900	2.46

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $29.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.38
Reference: 14811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-46	Price Ave			ACCT 00950	BILL 5521	
Owens Ronald J	Res vac land	1,200				
186 Price Ave W E	Southwestern	1,200				
Jamestown, NY 14701	26-25-2					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957919 North: 762630		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2469 Page: 129		Community Colleges	1,200	0.96	Method:
Bank: 0275	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-47	Price Ave			ACCT 00950	BILL 5522	
Owens Ronald J	Res vac land	1,200				
Owens Antoinette	Southwestern	1,200				
186 Price Ave W E	26-25-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957918 North: 762604		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2439 Page: 782		Community Colleges	1,200	0.96	Method:
Bank: 0275	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-48	186 Price Ave			ACCT 00950	BILL 5523	
Owens Ronald	1 Family Res	7,900	VETS 25% C COUNTY	$10,000.00		
Owens Antoinette	Southwestern	105,000				
186 Price Ave	26-25-4					Delinquent: No
Jamestown, NY 14701-4266						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,532.27
	Lot Dimensions 75.00 x 90.00		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 957918 North: 762553		County Tax	95,000	353.75	Collected At: Mail
	Deed Book: 2439 Page: 782		Community Colleges	95,000	75.80	Method:
Bank: 0275	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,532.27
			Cel fire; lt & wt	105,000	136.14	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,532.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-49	Price Ave			ACCT 00950	BILL 5524	
Owens Ronald	Res vac land	1,200				
Owens Antoinette	Southwestern	1,200				
186 Price Ave W E	26-25-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957918 North: 762503		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2439 Page: 782		Community Colleges	1,200	0.96	Method:
Bank: 0275	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-50	192 Price Ave			ACCT 00950	BILL 5525	
Ransbury Renee A	1 Family Res	5,600				
130 Forest Ave	Southwestern	59,500				
Jamestown, NY 14701	26-25-6					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,084.16
	Lot Dimensions 50.00 x 90.00		Medicaid	59,500	276.67	Notes: Processed as Paid
	East: 957918 North: 762466		County Tax	59,500	221.56	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2535		Community Colleges	59,500	47.48	Method: LockBox
Bank: 8000	Full Market Value:	59,500	Town Tax	59,500	296.91	Cash: $0.00
			Chargebacks	59,500	0.49	Check: $1,084.16
			Cel fire; lt & wt	59,500	77.15	Reference: MTBank 57
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,084.16**
063889-386.14-2-51	Price Ave			ACCT 00950	BILL 5526	
Lewis Renee A	Res vac land	1,200				
130 Forest Ave	Southwestern	1,200				
Jamestown, NY 14701	26-25-7					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957917 North: 762428		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2012 Page: 2535		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.14-2-52	200 Price Ave			ACCT 00950 BILL 5527	
Parsons Ralph W -LU	1 Family Res	7,900	VETS 15% C COUNTY	$6,000.00	
Truver Dale N -Rem	Southwestern	60,000	AGED C COUNTY	$27,000.00	
200 S Price Ave	26-25-8				
Jamestown, NY 14701-4266					
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: $625.32
	Lot Dimensions 75.00 x 90.00		Medicaid	27,000 125.55	Notes: Processed as Paid
	East: 957917 North: 762378		County Tax	27,000 100.54	Collected At: Mail
	Deed Book: 2596 Page: 129		Community Colleges	27,000 21.54	Method:
	Full Market Value:	60,000	Town Tax	60,000 299.40	Cash: $0.00
			Chargebacks	60,000 0.50	Check: $625.32
			Cel fire; lt & wt	60,000 77.79	Reference: 922
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$625.32**
063889-386.14-2-53	Price Ave			ACCT 00950 BILL 5528	
Lynch George M	Res vac land	1,200			
Lynch Elisabeth L	Southwestern	1,200			
201 S Alleghany Ave We	26-25-9				
Jamestown, NY 14701					
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200 5.58	Notes: Processed as Paid
	East: 957917 North: 762327		County Tax	1,200 4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200 0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200 5.99	Cash: $0.00
			Chargebacks	1,200 0.01	Check: $18.57
			Cel fire; lt & wt	1,200 1.56	Reference: 2689
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$18.57**
063889-386.14-2-54	Price Ave			ACCT 00950 BILL 5529	
Lynch George M	Res vac land	1,200			
Lynch Elisabeth L	Southwestern	1,200			
201 S Alleghany Ave We	26-25-10				
Jamestown, NY 14701					
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200 5.58	Notes: Processed as Paid
	East: 957917 North: 762302		County Tax	1,200 4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200 0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200 5.99	Cash: $0.00
			Chargebacks	1,200 0.01	Check: $18.57
			Cel fire; lt & wt	1,200 1.56	Reference: 2689
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-55	Price Ave			ACCT 00950	BILL 5530
Rodriguez Jason R	Res vac land	1,200			
418 Hunt Rd	Southwestern	1,200			
Jamestown, NY 14701-5706	26-25-11				
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58
	East: 957916 North: 762277		County Tax	1,200	4.47
	Deed Book: 2013 Page: 4892		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.57
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18.57**

063889-386.14-2-56	Price Ave			ACCT 00950	BILL 5531
Rodriguez Jason R	Res vac land	1,200			
418 Hunt Rd	Southwestern	1,200			
Jamestown, NY 14701-5706	26-25-12				
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58
	East: 957916 North: 762252		County Tax	1,200	4.47
	Deed Book: 2013 Page: 4892		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.57
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18.57**

063889-386.14-2-57	Hunt Rd			ACCT 00950	BILL 5532
Rodriguez Jason R	Res vac land	1,200			
418 Hunt Rd	Southwestern	1,200			
Jamestown, NY 14701-5706	26-25-13				
	Lot Dimensions 30.00 x 69.20		Medicaid	1,200	5.58
	East: 957945 North: 762207		County Tax	1,200	4.47
	Deed Book: 2013 Page: 4892		Community Colleges	1,200	0.96
	Full Market Value:	1,200	Town Tax	1,200	5.99
			Chargebacks	1,200	0.01
			Cel fire; lt & wt	1,200	1.56

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $18.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.57
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-58	Hunt Rd			ACCT 00950	BILL 5533	
Rodriguez Jason R	Res vac land	1,200				
418 Hunt Rd	Southwestern	1,200				
Jamestown, NY 14701-5706	26-25-14					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 30.00 x 69.20		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957915 North: 762208		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4892		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-59	Hunt Rd			ACCT 00950	BILL 5534	
Rodriguez Jason R	Res vac land	1,200				
418 Hunt Rd	Southwestern	1,200				
Jamestown, NY 14701-5706	26-25-15					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 30.00 x 69.20		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957886 North: 762208		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4892		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-60	418 Hunt Rd			ACCT 00950	BILL 5535	
Rodriguez Jason R	1 Family Res	10,300				
Lawrence-Rodriguez Stacy L	Southwestern	70,000				
418 Hunt Rd	26-25-16					Delinquent: No
Jamestown, NY 14701-5706						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,082.64
	Lot Dimensions 90.00 x 119.20		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 957827 North: 762234		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2013 Page: 4892		Community Colleges	70,000	55.85	Method: LockBox
	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,082.64
			Cel fire; lt & wt	70,000	90.76	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,082.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-61	201 S Alleghany Ave			ACCT 00950	BILL 5536	
Lynch George M	1 Family Res	5,600	VETS 15% C COUNTY	$6,000.00		
Lynch Elisabeth L	Southwestern	53,000	VETS DIS C COUNTY	$2,650.00		
201 S Alleghany Ave	26-25-17					Delinquent: No
Jamestown, NY 14701-4254						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $740.39
	Lot Dimensions 50.00 x 90.00		Medicaid	44,350	206.23	Notes: Processed as Paid
	East: 957826 North: 762316		County Tax	44,350	165.14	Collected At: Mail
	Deed Book: Page:		Community Colleges	44,350	35.39	Method:
	Full Market Value:	53,000	Town Tax	53,000	264.47	Cash: $0.00
			Chargebacks	53,000	0.44	Check: $740.39
			Cel fire; lt & wt	53,000	68.72	Reference: 2689
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$740.39**
063889-386.14-2-62	197 S Alleghany Ave			ACCT 00950	BILL 5537	
Fairbanks Gracia J	1 Family Res	7,900				
197 S Allegany Ave	Southwestern	93,600				
Jamestown, NY 14701-4254	26-25-18					Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $1,476.62
	Lot Dimensions 75.00 x 90.00		Medicaid	93,600	435.24	Notes: Processed as Paid
	East: 957826 North: 762379		County Tax	93,600	348.53	Collected At: Mail
	Deed Book: 2574 Page: 614		Community Colleges	93,600	74.69	Method:
	Full Market Value:	93,600	Town Tax	93,600	467.07	Cash: $1,476.62
			Chargebacks	93,600	0.78	Check: $0.00
			Cel fire; lt & wt	93,600	121.36	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,447.67**
063889-386.14-2-63	S Alleghany Ave			ACCT 00950	BILL 5538	
Lewis Renee A	Res vac land	1,200				
130 Forest Ave	Southwestern	1,200				
Jamestown, NY 14701	26-25-19					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957826 North: 762429		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2012 Page: 2535		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-64	S Alleghany Ave			ACCT 00950	BILL 5539	
Lewis Renee A	Vac w/imprv	1,200				
130 Forest Ave	Southwestern	4,700				
Jamestown, NY 14701	26-25-20					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 90.00		Medicaid	4,700	21.85	Notes: Processed as Delinquent
	East: 957826 North: 762454		County Tax	4,700	17.50	Collected At: System
	Deed Book: 2012 Page: 2535		Community Colleges	4,700	3.75	Method: System
	Full Market Value:	4,700	Town Tax	4,700	23.45	Cash:
			Chargebacks	4,700	0.04	Check:
			School Relevy		105.12	Reference: System
			Cel fire; lt & wt	4,700	6.09	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$177.80**
063889-386.14-2-65	S Alleghany Ave			ACCT 00950	BILL 5540	
Lewis Renee A	Res vac land	1,200				
130 Forest Ave	Southwestern	1,200				
Jamestown, NY 14701	26-25-21					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957827 North: 762480		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2012 Page: 2535		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**
063889-386.14-2-66	S Alleghany Ave			ACCT 00950	BILL 5541	
Lewis Renee A	Res vac land	1,200				
130 Forest Ave	Southwestern	1,200				
Jamestown, NY 14701	26-25-22					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Delinquent
	East: 957827 North: 762504		County Tax	1,200	4.47	Collected At: System
	Deed Book: 2012 Page: 2535		Community Colleges	1,200	0.96	Method: System
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash:
			Chargebacks	1,200	0.01	Check:
			School Relevy		26.84	Reference: System
			Cel fire; lt & wt	1,200	1.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-67	S Alleghany Ave			ACCT 00950	BILL 5542	
Owens Ronald	Res vac land	1,200				
Owens Antoinette	Southwestern	1,200				
186 Price Ave W E	26-25-23					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 25.00 x 90.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 957827 North: 762529		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2439 Page: 782		Community Colleges	1,200	0.96	Method:
Bank: 0275	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: 14811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**
063889-386.14-2-68	183 S Alleghany Ave			ACCT 00950	BILL 5543	
Clarke Frederick P	1 Family Res	9,600				
183 S Alleghany Ave	Southwestern	44,900				
Jamestown, NY 14701-4254	26-25-24					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $694.44
	Lot Dimensions 100.00 x 90.00		Medicaid	44,900	208.78	Notes: Processed as Paid
	East: 957827 North: 762593		County Tax	44,900	167.19	Collected At: Mail
	Deed Book: 2388 Page: 347		Community Colleges	44,900	35.83	Method:
	Full Market Value:	44,900	Town Tax	44,900	224.05	Cash: $694.44
			Chargebacks	44,900	0.37	Check: $0.00
			Cel fire; lt & wt	44,900	58.22	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$694.44**
063889-386.14-2-69	S Alleghany Ave			ACCT 00950	BILL 5544	
McCray James C	Res vac land	1,900				
McCray Cathy	Southwestern	1,900				
7309 Conifer Cir	26-25-25					Delinquent: Yes
Indian Trail, NC 28079						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 90.00		Medicaid	1,900	8.83	Notes: Processed as Delinquent
	East: 957827 North: 762665		County Tax	1,900	7.07	Collected At: System
	Deed Book: 2012 Page: 4815		Community Colleges	1,900	1.52	Method: System
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash:
			Chargebacks	1,900	0.02	Check:
			School Relevy		42.49	Reference: System
			Cel fire; lt & wt	1,900	2.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-70	S Alleghany Ave			ACCT 950	BILL 5545	
McCray James C	Res vac land	1,900				
McCray Cathy M	Southwestern	1,900				
7309 Confifer Cir	Former Mason Ave					Delinquent: Yes
Indian Trail, NC 28079	26-25-26					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 90.00		Medicaid	1,900	8.83	Notes: Processed as Delinquent
	East: 957827 North: 762703		County Tax	1,900	7.07	Collected At: System
	Deed Book: 2012 Page: 1328		Community Colleges	1,900	1.52	Method: System
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash:
			Chargebacks	1,900	0.02	Check:
			School Relevy		42.49	Reference: System
			Cel fire; lt & wt	1,900	2.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.87**
063889-386.14-2-71	S Alleghany Ave			ACCT 00950	BILL 5546	
Shannon Roger P	Res vac land	1,900				
Shannon Nancy N	Southwestern	1,900				
167 S Alleghany Ave We	26-24-9					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 40.00 x 90.00		Medicaid	1,900	8.83	Notes: Processed as Delinquent
	East: 957827 North: 762740		County Tax	1,900	7.07	Collected At: System
	Deed Book: Page:		Community Colleges	1,900	1.52	Method: System
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash:
			Chargebacks	1,900	0.02	Check:
			School Relevy		42.49	Reference: System
			Cel fire; lt & wt	1,900	2.46	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.87**
063889-386.14-2-72	S Alleghany Ave			ACCT 00950	BILL 5547	
Shannon Roger P	Res vac land	1,400				
Shannon Nancy N	Southwestern	1,400				
167 S Alleghany Ave We	26-24-10					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957826 North: 762774		County Tax	1,400	5.21	Collected At: System
	Deed Book: Page:		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			School Relevy		31.31	Reference: System
			Cel fire; lt & wt	1,400	1.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$52.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-73	167 S Alleghany Ave			ACCT 00950	BILL 5548	
Shannon Roger P	1 Family Res	6,500				
Shannon Nancy N	Southwestern	57,400				
167 S Alleghany Ave	26-24-11					Delinquent: Yes
Jamestown, NY 14701-4254						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 60.00 x 90.00		Medicaid	57,400	266.91	Notes: Processed as Delinquent
	East: 957826 North: 762819		County Tax	57,400	213.74	Collected At: System
	Deed Book: Page:		Community Colleges	57,400	45.80	Method: System
	Full Market Value:	57,400	Town Tax	57,400	286.43	Cash:
			Chargebacks	57,400	0.48	Check:
			School Relevy		612.78	Reference: System
			Cel fire; lt & wt	57,400	74.42	Paid By:
			Unpaid sewer	0	245.85	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,746.41**
063889-386.14-2-74	157 S Alleghany Ave			ACCT 00950	BILL 5549	
Samuelson Veronica	1 Family Res	9,000				
157 S Alleghany Ave	Southwestern	55,000				
Jamestown, NY 14701-4254	26-24-12					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,178.46
	Lot Dimensions 90.00 x 90.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 957826 North: 762895		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $1,178.46
			Cel fire; lt & wt	55,000	71.31	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,178.46**
063889-386.14-2-75	S Alleghany Ave			ACCT 00950	BILL 5550	
Healy Eileen Anne	Vac w/imprv	1,400				
147 S Alleghany Ave	Southwestern	4,000				
Jamestown, NY 14701	26-24-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 90.00		Medicaid	4,000	18.60	Notes: Processed as Delinquent
	East: 957826 North: 762955		County Tax	4,000	14.89	Collected At: System
	Deed Book: 2011 Page: 3850		Community Colleges	4,000	3.19	Method: System
	Full Market Value:	4,000	Town Tax	4,000	19.96	Cash:
			Chargebacks	4,000	0.03	Check:
			Cel fire; lt & wt	4,000	5.19	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$61.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-76	S Alleghany Ave			ACCT 00950	BILL 5551	
Healy Eileen Ann	Res vac land	1,400				
147 S Alleghany Ave	Southwestern	1,400				
Jamestown, NY 14701	26-24-14					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Delinquent
	East: 957827 North: 762985		County Tax	1,400	5.21	Collected At: System
	Deed Book: 2011 Page: 3851		Community Colleges	1,400	1.12	Method: System
	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash:
			Chargebacks	1,400	0.01	Check:
			Cel fire; lt & wt	1,400	1.82	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.14-2-77	147 S Alleghany Ave			ACCT 00950	BILL 5552	
Healy Eileen A	1 Family Res	6,500				
147 S Alleghany Ave	Southwestern	62,100				
Jamestown, NY 14701-4254	26-24-15					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,288.27
	Lot Dimensions 60.00 x 90.00		Medicaid	62,100	288.76	Notes: Processed as Paid
	East: 957827 North: 763030		County Tax	62,100	231.24	Collected At: Mail
	Deed Book: 2208 Page: 00190		Community Colleges	62,100	49.55	Method:
Bank: 390	Full Market Value:	62,100	Town Tax	62,100	309.88	Cash: $0.00
			Chargebacks	62,100	0.52	Check: $1,288.27
			Cel fire; lt & wt	62,100	80.52	Reference: 6668014
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,288.27**
063889-386.14-2-78	S Alleghany Ave			ACCT 00950	BILL 5553	
Healy Eileen A	Res vac land	1,400				
147 S Alleghany Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-24-16					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957827 North: 763075		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2208 Page: 00190		Community Colleges	1,400	1.12	Method:
Bank: 390	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.14-2-79	S Alleghany Ave			ACCT 00950	BILL 5554	
Healy Eileen A	Res vac land	1,400				
147 S Alleghany Ave We	Southwestern	1,400				
Jamestown, NY 14701	26-24-17					
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $21.66
	Lot Dimensions 30.00 x 90.00		Medicaid	1,400	6.51	Notes: Processed as Paid
	East: 957827 North: 763104		County Tax	1,400	5.21	Collected At: Mail
	Deed Book: 2208 Page: 00190		Community Colleges	1,400	1.12	Method:
Bank: 390	Full Market Value:	1,400	Town Tax	1,400	6.99	Cash: $0.00
			Chargebacks	1,400	0.01	Check: $21.66
			Cel fire; lt & wt	1,400	1.82	Reference: 6668014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$21.66**
063889-386.15-1-1	Robinson Ave			ACCT 00950	BILL 5555	
Thorstenson Arthur	Res vac land	6,300				
148 Frederick Blvd	Southwestern	6,300				
Jamestown, NY 14701	26-15-16					
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $97.44
	Lot Dimensions 156.50 x 132.00		Medicaid	6,300	29.29	Notes: Processed as Paid
	East: 958280 North: 762989		County Tax	6,300	23.46	Collected At: Mail
	Deed Book: 2699 Page: 643		Community Colleges	6,300	5.03	Method:
	Full Market Value:	6,300	Town Tax	6,300	31.44	Cash: $97.44
			Chargebacks	6,300	0.05	Check: $0.00
			Cel fire; lt & wt	6,300	8.17	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$97.44**
063889-386.15-1-2	Robinson Ave			ACCT 00950	BILL 5556	
Flanders Neil D	Res vac land	1,600				
160 Frederick Blvd	Southwestern	1,600				
Ellicott, NY 14701	26-15-15					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 112.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958286 North: 762896		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2686 Page: 147		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-3	Robinson Ave			ACCT 00950	BILL 5557	
Flanders Neil D	Res vac land	1,600				
160 Frederick Blvd	Southwestern	1,600				
Ellicott, NY 14701	26-15-14					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $24.74
	Lot Dimensions 30.00 x 112.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 958286 North: 762865		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2686 Page: 147		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.74
			Cel fire; lt & wt	1,600	2.07	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.74**
063889-386.15-1-4	Robinson Ave			ACCT 00950	BILL 5558	
Flanders Neil D	Res vac land	3,800				
160 Frederick Blvd	Southwestern	3,800				
Ellicott, NY 14701	26-15-13.2.2					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $58.77
	Lot Dimensions 83.00 x 112.00		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 958287 North: 762809		County Tax	3,800	14.15	Collected At: LOCKBOX
	Deed Book: 2686 Page: 147		Community Colleges	3,800	3.03	Method: LockBox
	Full Market Value:	3,800	Town Tax	3,800	18.96	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $58.77
			Cel fire; lt & wt	3,800	4.93	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58.77**
063889-386.15-1-5	171 Robinson Ave			ACCT 00950	BILL 5559	
Foringer Frank	1 Family Res	12,600	VETS 15% C COUNTY	$6,000.00		
171 Robinson Ave	Southwestern	130,000				
Jamestown, NY 14701-4226	26-15-13.2.1					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,955.61
	Lot Dimensions 128.50 x 112.00		Medicaid	124,000	576.59	Notes: Processed as Paid
	East: 958293 North: 762703		County Tax	124,000	461.73	Collected At: Mail
	Deed Book: 2519 Page: 875		Community Colleges	124,000	98.94	Method:
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash: $1,955.61
			Chargebacks	130,000	1.08	Check: $0.00
			Cel fire; lt & wt	130,000	168.56	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,955.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-6	174 Frederick Blvd			ACCT 00950	BILL 5560		
Greenwood Brenda A	1 Family Res	12,800					
174 Frederick Blvd	Southwestern	118,400					
Jamestown, NY 14701-4268	26-15-6						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,831.21
	Lot Dimensions 125.00 x 120.00		Medicaid		118,400	550.55	Notes: Processed as Paid
	East: 958409 North: 762700		County Tax		118,400	440.88	Collected At: LOCKBOX
	Deed Book: 2712 Page: 542		Community Colleges		118,400	94.47	Method: LockBox
Bank: 8000	Full Market Value:	118,400	Town Tax		118,400	590.82	Cash: $0.00
			Chargebacks		118,400	0.98	Check: $1,831.21
			Cel fire; lt & wt		118,400	153.51	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,831.21**
063889-386.15-1-7	160 Frederick Blvd			ACCT 00950	BILL 5561		
Flanders Neil D	1 Family Res	6,500					
160 Frederick Blvd	Southwestern	75,000					
Ellicott, NY 14701	26-15-5						
							Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $1,159.97
	Lot Dimensions 50.00 x 121.70		Medicaid		75,000	348.75	Notes: Processed as Paid
	East: 958409 North: 762787		County Tax		75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2686 Page: 147		Community Colleges		75,000	59.84	Method: LockBox
Bank: 7997	Full Market Value:	75,000	Town Tax		75,000	374.25	Cash: $0.00
			Chargebacks		75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt		75,000	97.24	Reference: WellsFargoBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,159.97**
063889-386.15-1-8	156 Frederick Blvd			ACCT 00950	BILL 5562		
Hallberg Karin L -LU	1 Family Res	6,500	AGED C/T/S COUNTY	$30,600.00			
Ognibene Debra K -Rem	Southwestern	61,200	AGED C/T/S TOWN	$30,600.00			
156 Frederick Blvd	26-15-4						
Jamestown, NY 14701-4270							
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $512.95
	Lot Dimensions 50.00 x 122.60		Medicaid		30,600	142.29	Notes: Processed as Paid
	East: 958410 North: 762837		County Tax		30,600	113.94	Collected At: LOCKBOX
	Deed Book: 2594 Page: 707		Community Colleges		30,600	24.42	Method: LockBox
Bank: 8000	Full Market Value:	61,200	Town Tax		30,600	152.70	Cash: $0.00
			Chargebacks		30,600	0.25	Check: $512.95
			Cel fire; lt & wt		61,200	79.35	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$512.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-9	152 Frederick Blvd			ACCT 00950	BILL 5563	
Hetrick Jeffery J	1 Family Res	11,300				
Hetrick Tina M	Southwestern	58,000				
152 Frederick Blvd	26-15-3					Delinquent: No
Jamestown, NY 14701-4270						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,224.85
	Lot Dimensions 100.00 x 124.40		Medicaid	58,000	269.70	Notes: Processed as Paid
	East: 958410 North: 762912		County Tax	58,000	215.97	Collected At: LOCKBOX
	Deed Book: 2594 Page: 719		Community Colleges	58,000	46.28	Method: LockBox
Bank: 2141	Full Market Value:	58,000	Town Tax	58,000	289.42	Cash: $0.00
			Chargebacks	58,000	0.48	Check: $1,224.85
			Cel fire; lt & wt	58,000	75.20	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,224.85**
063889-386.15-1-10	148 Frederick Blvd			ACCT 00950	BILL 5564	
Thorstenson Arthur	1 Family Res	6,600				
148 Frederick Blvd	Southwestern	63,000				
Jamestown, NY 14701	26-15-2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $974.38
	Lot Dimensions 50.00 x 125.40		Medicaid	63,000	292.95	Notes: Processed as Paid
	East: 958411 North: 762989		County Tax	63,000	234.59	Collected At: Mail
	Deed Book: 2699 Page: 643		Community Colleges	63,000	50.27	Method:
	Full Market Value:	63,000	Town Tax	63,000	314.37	Cash: $974.38
			Chargebacks	63,000	0.52	Check: $0.00
			Cel fire; lt & wt	63,000	81.68	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$974.38**
063889-386.15-1-11	Frederick Blvd			ACCT 00950	BILL 5565	
Thorstenson Arthur	Res vac land	2,700				
148 Frederick Blvd	Southwestern	2,700				
Jamestown, NY 14701	26-15-1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 126.30		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 958412 North: 763040		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 2699 Page: 643		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $41.74
			Chargebacks	2,700	0.02	Check: $0.00
			Cel fire; lt & wt	2,700	3.50	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-12	165 Frederick Blvd			ACCT 00950	BILL 5566		
Brown Eric G	1 Family Res	13,400					Delinquent: No
165 Frederick Blvd	Southwestern	82,000					Date Paid/Returned: 02/10/2014
Jamestown, NY 14701-4269	26-7-16						Amount Paid/Returned: $1,268.25
	Lot Dimensions 150.00 x 105.00		Medicaid		82,000	381.30	Notes: Processed as Paid
	East: 958592 North: 762731		County Tax		82,000	305.34	Collected At: Mail
	Deed Book: 2672 Page: 23		Community Colleges		82,000	65.43	Method:
	Full Market Value:	82,000	Town Tax		82,000	409.18	Cash: $0.00
			Chargebacks		82,000	0.68	Check: $1,268.25
			Cel fire; lt & wt		82,000	106.32	Reference: 1055
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,268.25**
063889-386.15-1-13	179 Frederick Blvd			ACCT 00950	BILL 5567		
Collins Christopher J	1 Family Res	10,300					
Collins Jennifer M	Southwestern	105,600					Delinquent: No
179 Frederick Blvd	26-7-15						Date Paid/Returned: 02/06/2014
Jamestown, NY 14701-4269							Amount Paid/Returned: $1,633.27
	Lot Dimensions 100.00 x 105.00		Medicaid		105,600	491.04	Notes: Processed as Paid
	East: 958590 North: 762604		County Tax		105,600	393.22	Collected At: LOCKBOX
	Deed Book: 2678 Page: 645		Community Colleges		105,600	84.26	Method: LockBox
Bank: 8000	Full Market Value:	105,600	Town Tax		105,600	526.95	Cash: $0.00
			Chargebacks		105,600	0.88	Check: $1,633.27
			Cel fire; lt & wt		105,600	136.92	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,633.27**
063889-386.15-1-14	180 Avalon Blvd			ACCT 00950	BILL 5568		
Nelson Betty LU	1 Family Res	6,000	VETS C/T COUNTY/TOWN	$5,000.00			
Nelson William C	Southwestern	55,800	AGED C/T/S COUNTY	$25,400.00			
180 Avalon Blvd	26-7-3		AGED C/T/S TOWN	$25,400.00			Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/26/2014
							Amount Paid/Returned: $436.59
	Lot Dimensions 50.00 x 105.00		Medicaid		25,400	118.11	Notes: Processed as Paid
	East: 958690 North: 762576		County Tax		25,400	94.58	Collected At: LOCKBOX
	Deed Book: 2700 Page: 176		Community Colleges		25,400	20.27	Method: LockBox
	Full Market Value:	55,800	Town Tax		25,400	126.75	Cash: $0.00
			Chargebacks		25,400	0.21	Check: $436.59
			Cel fire; lt & wt		55,800	72.35	Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$432.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.15-1-15 Carlson Mary Joy Irre Trus LU Carlson Trustee Ronald W 172 Avalon Blvd Jamestown, NY 14701	172 Avalon Blvd 1 Family Res Southwestern 26-7-2 Lot Dimensions 125.00 x 105.00 East: 958692 North: 762665 Deed Book: 2698 Page: 875 Full Market Value:	12,000 73,000 73,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5569 $500.00 72,500 337.12 72,500 269.96 72,500 57.85 72,500 361.78 72,500 0.60 73,000 94.65	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,121.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,121.96 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,121.96**
063889-386.15-1-16 Boehm Donald Boehm Shirley 164 Avalon Blvd Jamestown, NY 14701-4306	164 Avalon Blvd 1 Family Res Southwestern 26-7-1 Lot Dimensions 75.00 x 105.00 East: 958694 North: 762767 Deed Book: 1948 Page: 00498 Full Market Value:	8,500 77,500 77,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5570 $4,100.00 73,400 341.31 73,400 273.31 73,400 58.57 73,400 366.27 73,400 0.61 77,500 100.48	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,140.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,140.55 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,140.55**
063889-386.15-1-17 O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-30 Lot Dimensions 50.00 x 129.50 East: 958877 North: 762624 Deed Book: 2277 Page: 570 Full Market Value:	2,700 2,700 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5571 2,700 12.55 2,700 10.05 2,700 2.15 2,700 13.47 2,700 0.02 2,700 3.50	Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $42.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.16 Reference: 1292 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-18	171 Avalon Blvd			ACCT 00950	BILL 5572	
O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd Jamestown, NY 14701-4305	1 Family Res Southwestern 26-2-29	6,700 130,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,010.64
	Lot Dimensions 50.00 x 129.50 East: 958878 North: 762675 Deed Book: 2277 Page: 570		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	130,000 130,000 130,000 130,000 130,000 130,000	604.49 484.07 103.73 648.71 1.08 168.56	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,010.64 Reference: MTBank 57
Bank: 8000	Full Market Value:	130,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,010.64**
063889-386.15-1-19	Avalon Blvd			ACCT 00950	BILL 5573	
O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd We Jamestown, NY 14701	Res vac land Southwestern 26-2-28	2,700 2,700				Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $42.16
	Lot Dimensions 50.00 x 129.50 East: 958879 North: 762724 Deed Book: 2277 Page: 570		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.16 Reference: 1292
	Full Market Value:	2,700				Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.74**
063889-386.15-1-20	163 Avalon Blvd			ACCT 00950	BILL 5574	
Straka Sally K 163 Avalon Blvd Jamestown, NY 14701-4305	1 Family Res Southwestern 26-2-27	6,700 63,000				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $974.38
	Lot Dimensions 50.00 x 129.50 East: 958881 North: 762774 Deed Book: 2288 Page: 211		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	63,000 63,000 63,000 63,000 63,000 63,000	292.95 234.59 50.27 314.37 0.52 81.68	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $974.38 Reference: MTBank 82
	Full Market Value:	63,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$974.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-21	159 Avalon Blvd			ACCT 00950	BILL 5575	
Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701-4311	1 Family Res Southwestern 26-2-26	6,700 59,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $914.07
	Lot Dimensions 50.00 x 129.50 East: 958881 North: 762824 Deed Book: 2577 Page: 500		Medicaid	59,100	274.81	Notes: Processed as Paid
			County Tax	59,100	220.07	Collected At: LOCKBOX
			Community Colleges	59,100	47.16	Method: LockBox
Bank: 8000	Full Market Value:	59,100	Town Tax	59,100	294.91	Cash: $0.00
			Chargebacks	59,100	0.49	Check: $914.07
			Cel fire; lt & wt	59,100	76.63	Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$914.07**
063889-386.15-1-22	Avalon Blvd			ACCT 00950	BILL 5576	
Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701	Res vac land Southwestern 26-2-25	2,700 2,700				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 129.50 East: 958882 North: 762872 Deed Book: 2577 Page: 500		Medicaid	2,700	12.55	Notes: Processed as Paid
			County Tax	2,700	10.05	Collected At: LOCKBOX
			Community Colleges	2,700	2.15	Method: LockBox
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$41.74**
063889-386.15-1-23	151 Avalon Blvd			ACCT 00950	BILL 5577	
Brunecz Tammy Lynn 4000 Lawson Rd Jamestown, NY 14701-4311	1 Family Res Southwestern 26-2-24	11,500 75,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,487.77
	Lot Dimensions 100.00 x 129.50 East: 958884 North: 762946 Deed Book: 2370 Page: 572		Medicaid	75,000	348.75	Notes: Processed as Paid
			County Tax	75,000	279.27	Collected At: LOCKBOX
			Community Colleges	75,000	59.84	Method: LockBox
Bank: 8000	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,487.77
			Cel fire; lt & wt	75,000	97.24	Reference: MTBank 64
			Unpaid sewer	0	327.80	Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,487.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-24	Avalon Blvd (Rear)			ACCT 00955	BILL 5578	
Brunecz Tammy Lynn	Res vac land	6,900				
4000 Lawson Rd	Southwestern	6,900				
Jamestown, NY 14701	27-9-27.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $106.72
	Acres: 1.10		Medicaid	6,900	32.08	Notes: Processed as Paid
	East: 959179 North: 762946		County Tax	6,900	25.69	Collected At: LOCKBOX
	Deed Book: 2370 Page: 572		Community Colleges	6,900	5.51	Method: LockBox
Bank: 8000	Full Market Value:	6,900	Town Tax	6,900	34.43	Cash: $0.00
			Chargebacks	6,900	0.06	Check: $106.72
			Cel fire; lt & wt	6,900	8.95	Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$106.72**
063889-386.15-1-25	Avalon Blvd (Rear)			ACCT 00955	BILL 5579	
Christopherson Donald B	Res vac land	14,600				
Christopherson Arlene D	Southwestern	14,600				
179 Avalon Blvd	27-9-27.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $225.81
	Acres: 4.30		Medicaid	14,600	67.89	Notes: Processed as Paid
	East: 959176 North: 762698		County Tax	14,600	54.37	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1281		Community Colleges	14,600	11.65	Method: LockBox
	Full Market Value:	14,600	Town Tax	14,600	72.85	Cash: $0.00
			Chargebacks	14,600	0.12	Check: $225.81
			Cel fire; lt & wt	14,600	18.93	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$225.81**
063889-386.15-1-28	18 Wellington Ct			ACCT 00955	BILL 5580	
Hollern Timothy J	1 Family Res	21,400				
Hollern Laura F	Southwestern	169,000				
18 Wellington Ct We	Inc 27-9-8.2; 27-9-10.2					
Jamestown, NY 14701	27-9-9					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,613.82
	Lot Dimensions 108.00 x 120.00		Medicaid	169,000	785.84	Notes: Processed as Paid
	East: 960620 North: 763123		County Tax	169,000	629.29	Collected At: Mail
	Deed Book: 1739 Page: 00236		Community Colleges	169,000	134.85	Method:
	Full Market Value:	169,000	Town Tax	169,000	843.32	Cash: $0.00
			Chargebacks	169,000	1.40	Check: $2,613.82
			Cel fire; lt & wt	169,000	219.12	Reference: 9429
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,613.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-29	Wellington Ct			ACCT 00955	BILL 5581		
Hollern Timothy J	Res vac land	9,200					
Hollern Laura F	Southwestern	9,200					
18 Wellington Ct We	Includes 27-9-10.1 And						
Jamestown, NY 14701	27-9-28.2.2.3						
	27-9-11						
	Lot Dimensions 108.00 x 140.00		Medicaid		9,200	42.78	
	East: 960614 North: 763009		County Tax		9,200	34.26	
	Deed Book: 2364 Page: 587		Community Colleges		9,200	7.34	
	Full Market Value:	9,200	Town Tax		9,200	45.91	
			Chargebacks		9,200	0.08	
			Cel fire; lt & wt		9,200	11.93	

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $142.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $142.30
Reference: 9429
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$142.30**

063889-386.15-1-33	152 Westminster Dr			ACCT 00955	BILL 5582		
Coons Carlyle L -LU	1 Family Res	26,000	VETS C/T COUNTY/TOWN	$5,000.00			
Coons Jeanne -LU	Southwestern	135,000					
152 Westminster Dr	27-9-19						
Jamestown, NY 14701-4333							
	Acres: 0.60		Medicaid		130,000	604.49	
	East: 960652 North: 762586		County Tax		130,000	484.07	
	Deed Book: 2451 Page: 366		Community Colleges		130,000	103.73	
	Full Market Value:	135,000	Town Tax		130,000	648.71	
			Chargebacks		130,000	1.08	
			Cel fire; lt & wt		135,000	175.04	

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,017.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,017.12
Reference: 1177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,017.12**

063889-386.15-1-34	Warwick Rd			ACCT 00955	BILL 5583		
Vogle Michael D	Res vac land	3,000					
Vogle Julie A	Southwestern	3,000					
140 Howard Ave W E	27-4-7						
Jamestown, NY 14701	27-4-6						
	Lot Dimensions 77.00 x 161.00		Medicaid		3,000	13.95	
	East: 960796 North: 762695		County Tax		3,000	11.17	
	Deed Book: 2496 Page: 291		Community Colleges		3,000	2.39	
	Full Market Value:	3,000	Town Tax		3,000	14.97	
			Chargebacks		3,000	0.02	
			Cel fire; lt & wt		3,000	3.89	

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $46.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.39
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$46.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-35	Warwick Rd			ACCT 00955	BILL 5584
Vogle Michael D	Res vac land	3,300			
Vogle Julie A	Southwestern	3,300			
140 Howard Ave W E	27-4-8				
Jamestown, NY 14701					
	Lot Dimensions 85.00 x 151.30		Medicaid	3,300	15.34
	East: 960876 North: 762735		County Tax	3,300	12.29
	Deed Book: 2496 Page: 291		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	16.47
			Chargebacks	3,300	0.03
			Cel fire; lt & wt	3,300	4.28

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $51.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.04
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$51.04**

063889-386.15-1-36	Warwick Rd			ACCT 00955	BILL 5585
Vogle Michael D	Res vac land	3,300			
Vogle Julie A	Southwestern	3,300			
140 Howard Ave W E	27-4-9				
Jamestown, NY 14701					
	Lot Dimensions 85.00 x 147.50		Medicaid	3,300	15.34
	East: 960956 North: 762779		County Tax	3,300	12.29
	Deed Book: 2496 Page: 291		Community Colleges	3,300	2.63
	Full Market Value:	3,300	Town Tax	3,300	16.47
			Chargebacks	3,300	0.03
			Cel fire; lt & wt	3,300	4.28

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $51.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.04
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$51.04**

063889-386.15-1-37	140 Howard Ave			ACCT 00955	BILL 5586
Vogle Michael D	1 Family Res	21,300			
Vogle Julie A	Southwestern	87,000			
140 Howard Ave	27-4-1				
Jamestown, NY 14701-4345					
	Lot Dimensions 118.90 x 147.50		Medicaid	87,000	404.55
	East: 961021 North: 762836		County Tax	87,000	323.96
	Deed Book: 2319 Page: 862		Community Colleges	87,000	69.42
	Full Market Value:	87,000	Town Tax	87,000	434.13
			Chargebacks	87,000	0.72
			Cel fire; lt & wt	87,000	112.80

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,345.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,345.58
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,345.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-38	Westminster Dr			ACCT 00955	BILL 5587	
Ferrari John	Res vac land	11,600				
130 Westminster Dr We	Southwestern	11,600				
Jamestown, NY 14701	27-4-2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $179.41
	Lot Dimensions 104.00 x 165.00		Medicaid	11,600	53.94	Notes: Processed as Paid
	East: 961025 North: 762653		County Tax	11,600	43.19	Collected At: LOCKBOX
	Deed Book: 2489 Page: 259		Community Colleges	11,600	9.26	Method: LockBox
Bank: 9221	Full Market Value:	11,600	Town Tax	11,600	57.88	Cash: $0.00
			Chargebacks	11,600	0.10	Check: $179.41
			Cel fire; lt & wt	11,600	15.04	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$179.41**
063889-386.15-1-39	137 Westminster Dr			ACCT 00955	BILL 5588	
Kent Gary W	1 Family Res	28,700				
Kent Marcia R	Southwestern	131,000				
137 Westminster Dr	27-5-1					
Jamestown, NY 14701-4334						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $2,026.11
	Lot Dimensions 145.00 x 150.00		Medicaid	131,000	609.14	Notes: Processed as Paid
	East: 961025 North: 762385		County Tax	131,000	487.80	Collected At: Mail
	Deed Book: 2492 Page: 280		Community Colleges	131,000	104.53	Method:
	Full Market Value:	131,000	Town Tax	131,000	653.70	Cash: $0.00
			Chargebacks	131,000	1.09	Check: $2,026.11
			Cel fire; lt & wt	131,000	169.85	Reference: 6517
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,026.11**
063889-386.15-1-40	130 Westminster Dr			ACCT 00955	BILL 5589	
Ferrari John	1 Family Res	27,200				
130 Westminster Dr	Southwestern	125,000				
Jamestown, NY 14701-4333	27-4-3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,933.30
	Lot Dimensions 125.00 x 165.30		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 960918 North: 762589		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2489 Page: 259		Community Colleges	125,000	99.74	Method: LockBox
Bank: 2141	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,933.30
			Cel fire; lt & wt	125,000	162.07	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,933.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-41	140 Westminster Dr			ACCT 00955	BILL 5590	
Chili David J	1 Family Res	22,700				
140 Westminster Dr	Southwestern	100,000				
Jamestown, NY 14701-4333	27-4-4					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 95.00 x 165.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 960817 North: 762533		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 1897 Page: 00393		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.15-1-42	151 Westminster Dr			ACCT 00955	BILL 5591	
Harle Sandra	1 Family Res	24,800				
151 Westminster Dr	Southwestern	160,000				
Jamestown, NY 14701-4334	27-5-2					Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $2,474.63
	Lot Dimensions 200.00 x 150.00		Medicaid	160,000	743.99	Notes: Processed as Paid
	East: 960879 North: 762321		County Tax	160,000	595.78	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1769		Community Colleges	160,000	127.67	Method: LockBox
	Full Market Value:	160,000	Town Tax	160,000	798.41	Cash: $0.00
			Chargebacks	160,000	1.33	Check: $2,474.63
			Cel fire; lt & wt	160,000	207.45	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,474.63**
063889-386.15-1-43	160 Westminster Dr			ACCT 00955	BILL 5592	
Williams Jason M	1 Family Res	30,000				
William Holly M	Southwestern	139,050				
160 Westminster Dr WE	27-9-20					Delinquent: No
Jamestown, NY 14701-4333						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,150.61
	Acres: 0.75		Medicaid	139,050	646.58	Notes: Processed as Paid
	East: 960620 North: 762283		County Tax	139,050	517.77	Collected At: LOCKBOX
	Deed Book: 2614 Page: 88		Community Colleges	139,050	110.95	Method: LockBox
Bank: 8000	Full Market Value:	139,100	Town Tax	139,050	693.87	Cash: $0.00
			Chargebacks	139,050	1.15	Check: $2,150.61
			Cel fire; lt & wt	139,050	180.29	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,150.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-44	290 Hunt Rd			ACCT 00950	BILL 5593	
Lisciandro Carl O	1 Family Res	14,000				
Lisciandro Dawn	Southwestern	120,000				
290 Hunt Rd	27-9-22.2					Delinquent: No
Jamestown, NY 14701-5727						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,855.98
	Lot Dimensions 100.00 x 316.00		Medicaid	120,000	557.99	Notes: Processed as Paid
	East: 959457 North: 762342		County Tax	120,000	446.84	Collected At: LOCKBOX
	Deed Book: 2427 Page: 902		Community Colleges	120,000	95.75	Method: LockBox
	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $1,855.98
			Cel fire; lt & wt	120,000	155.59	Reference: MTBank 20
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,855.98**
063889-386.15-1-45	Hunt Rd			ACCT 00955	BILL 5594	
Lisciandro Carl	Vac w/imprv	2,900				
Graham Diana	Southwestern	12,900				
300 Hunt Rd	27-9-23					Delinquent: No
Jamestown, NY 14701-5727						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $199.51
	Lot Dimensions 50.00 x 150.00		Medicaid	12,900	59.98	Notes: Processed as Paid
	East: 959382 North: 762253		County Tax	12,900	48.03	Collected At: Mail
	Deed Book: 2533 Page: 428		Community Colleges	12,900	10.29	Method:
	Full Market Value:	12,900	Town Tax	12,900	64.37	Cash: $0.00
			Chargebacks	12,900	0.11	Check: $199.51
			Cel fire; lt & wt	12,900	16.73	Reference: 1175
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$199.51**
063889-386.15-1-46	300 Hunt Rd			ACCT 00950	BILL 5595	
Lisciandro Joseph -LU	1 Family Res	16,800				
Lisciandro Carol -LU	Southwestern	98,900				
300 Hunt Rd	27-9-24					Delinquent: No
Jamestown, NY 14701-5727						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,529.63
	Lot Dimensions 100.00 x 324.00		Medicaid	98,900	459.88	Notes: Processed as Paid
	East: 959326 North: 762341		County Tax	98,900	368.27	Collected At: Mail
	Deed Book: 2533 Page: 428		Community Colleges	98,900	78.91	Method:
	Full Market Value:	98,900	Town Tax	98,900	493.52	Cash: $0.00
			Chargebacks	98,900	0.82	Check: $1,529.63
			Cel fire; lt & wt	98,900	128.23	Reference: 1175
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,529.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-47	312 Hunt Rd			ACCT 00950	BILL 5596	
Kephart Kenneth S	1 Family Res	15,400				
Lee Robert E	Southwestern	91,300				
312 Hunt Rd	27-9-25					Delinquent: No
Jamestown, NY 14701-5725						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,739.89
	Lot Dimensions 115.00 x 324.00		Medicaid	91,300	424.54	Notes: Processed as Paid
	East: 959194 North: 762339		County Tax	91,300	339.97	Collected At: LOCKBOX
	Deed Book: 2654 Page: 509		Community Colleges	91,300	72.85	Method: LockBox
	Full Market Value:	91,300	Town Tax	91,300	455.59	Cash: $0.00
			Chargebacks	91,300	0.76	Check: $1,739.89
			Cel fire; lt & wt	91,300	118.38	Reference: WellsFargoBank 30
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,739.89**
063889-386.15-1-48	320 Hunt Rd			ACCT 00950	BILL 5597	
Johnson Joseph C	1 Family Res	20,700				
Abrams-Johnson Beryl A	Southwestern	82,800				
320 Hunt Rd	27-9-26					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,362.59
	Acres: 1.50		Medicaid	82,800	385.02	Notes: Processed as Paid
	East: 959039 North: 762336		County Tax	82,800	308.32	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5635		Community Colleges	82,800	66.07	Method: LockBox
	Full Market Value:	82,800	Town Tax	82,800	413.18	Cash: $0.00
			Chargebacks	82,800	0.69	Check: $1,362.59
			Cel fire; lt & wt	82,800	107.36	Reference: WellsFargoBank 30
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,362.59**
063889-386.15-1-49	179 Avalon Blvd			ACCT 00950	BILL 5598	
Christopherson Donald B	1 Family Res	16,900	VETS 15% C COUNTY	$6,000.00		
Christopherson Arlene D	Southwestern	79,000				
179 Avalon Blvd	26-2-31					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,166.83
	Lot Dimensions 200.00 x 129.50		Medicaid	73,000	339.45	Notes: Processed as Paid
	East: 958874 North: 762499		County Tax	73,000	271.83	Collected At: LOCKBOX
	Deed Book: 2012 Page: 1281		Community Colleges	73,000	58.25	Method: LockBox
	Full Market Value:	79,000	Town Tax	79,000	394.21	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,166.83
			Cel fire; lt & wt	79,000	102.43	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,166.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-50	199 Avalon Blvd			ACCT 00950	BILL 5599	
Yaggie Carol L 199 Avalon Blvd Jamestown, NY 14701-4305	1 Family Res Southwestern 26-2-32	14,600 60,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $927.99
	Lot Dimensions 145.00 x 129.50 East: 958870 North: 762327 Deed Book: 2589 Page: 996		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 299.40 0.50 77.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $927.99 Reference: WellsFargoBank 30
Bank: 7997	Full Market Value:	60,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$927.99**
063889-386.15-1-51	207 Avalon Blvd			ACCT 00950	BILL 5600	
Peterson Jeffrey L Peterson Tammy M 207 Avalon Blvd Jamestown, NY 14701-4305	1 Family Res Southwestern 26-2-33	10,400 44,000				Delinquent: No Date Paid/Returned: 03/05/2014 Amount Paid/Returned: $1,028.50
	Lot Dimensions 85.40 x 129.50 East: 958868 North: 762213 Deed Book: 2387 Page: 125		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	44,000 44,000 44,000 44,000 44,000 44,000 0	204.60 163.84 35.11 219.56 0.37 57.05 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.50 Reference: 2624 Paid By: Paid Under Protest: N
	Full Market Value:	44,000				Due Date #1: 02/11/2014 Amount Due: **$1,008.33**
063889-386.15-1-52	206 Avalon Blvd			ACCT 00950	BILL 5601	
Cooley Elizabeth A Regal Tammy L 206 Avalon Blvd Jamestown, NY 14701-4306	1 Family Res Southwestern Includes 26-7-8 26-7-9	10,400 67,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,036.25
	Lot Dimensions 132.00 x 105.00 East: 958684 North: 762233 Deed Book: 2607 Page: 359		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,000 67,000 67,000 67,000 67,000 67,000	311.55 249.48 53.46 334.33 0.56 86.87	Notes: Processed as Paid Collected At: Mail Method: Cash: $1,036.25 Check: $0.00 Reference: Paid By: Paid Under Protest: N
	Full Market Value:	67,000				Due Date #1: 02/11/2014 Amount Due: **$1,036.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-53	196 Avalon Blvd			ACCT 00950	BILL 5602	
Silva Annette C	1 Family Res	10,300				
196 Avalon Blvd	Southwestern	107,500				
Jamestown, NY 14701-4306	26-7-7					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,662.64
	Lot Dimensions 100.00 x 105.00		Medicaid	107,500	499.87	Notes: Processed as Paid
	East: 958686 North: 762352		County Tax	107,500	400.29	Collected At: LOCKBOX
	Deed Book: 2295 Page: 427		Community Colleges	107,500	85.78	Method: LockBox
	Full Market Value:	107,500	Town Tax	107,500	536.43	Cash: $0.00
			Chargebacks	107,500	0.89	Check: $1,662.64
			Cel fire; lt & wt	107,500	139.38	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,662.64**
063889-386.15-1-54	Avalon Blvd			ACCT 00950	BILL 5603	
Silva Annette C	Vac w/imprv	2,400				
196 Avalon Blvd We	Southwestern	9,100				
Jamestown, NY 14701-4306	26-7-6					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $140.75
	Lot Dimensions 50.00 x 105.00		Medicaid	9,100	42.31	Notes: Processed as Paid
	East: 958687 North: 762426		County Tax	9,100	33.89	Collected At: LOCKBOX
	Deed Book: 2295 Page: 427		Community Colleges	9,100	7.26	Method: LockBox
	Full Market Value:	9,100	Town Tax	9,100	45.41	Cash: $0.00
			Chargebacks	9,100	0.08	Check: $140.75
			Cel fire; lt & wt	9,100	11.80	Reference: MTBank 2
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$140.75**
063889-386.15-1-55	Avalon Blvd			ACCT 00950	BILL 5604	
Nelson Betty C LU	Res vac land	2,400				
Nelson Mary C	Southwestern	2,400				
180 Avalon Blvd	26-7-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958688 North: 762476		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2700 Page: 176		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: MTBank 91
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-56	Avalon Blvd			ACCT 00950	BILL 5605	
Nelson Betty C LU	Res vac land	2,400				
Nelson Mary C	Southwestern	2,400				
180 Avalon Blvd	26-7-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $91.71
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958689 North: 762526		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2700 Page: 176		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $91.71
			School Relevy		53.67	Reference: MTBank 91
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**
063889-386.15-1-57	Frederick Blvd			ACCT 00950	BILL 5606	
Collins Christopher J	Res vac land	2,400				
Collins Jennifer M	Southwestern	2,400				
179 Frederick Blvd	26-7-14					Delinquent: No
Jamestown, NY 14701-4269						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 105.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 958589 North: 762529		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2678 Page: 645		Community Colleges	2,400	1.92	Method: LockBox
Bank: 8000	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.15-1-59	195 Frederick Blvd			ACCT 00950	BILL 5607	
Widegren John M	1 Family Res	12,700	VETS 15% C COUNTY	$6,000.00		
Widegren Faith M	Southwestern	88,600				
195 Frederick Blvd WE	26-7-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,315.31
	Lot Dimensions 150.00 x 105.00		Medicaid	82,600	384.09	Notes: Processed as Paid
	East: 958586 North: 762404		County Tax	82,600	307.57	Collected At: Mail
	Deed Book: 2702 Page: 701		Community Colleges	82,600	65.91	Method:
	Full Market Value:	88,600	Town Tax	88,600	442.12	Cash: $0.00
			Chargebacks	88,600	0.74	Check: $1,315.31
			Cel fire; lt & wt	88,600	114.88	Reference: 1064
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,315.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-60	201 Frederick Blvd			ACCT 00950	BILL 5608	
Evans Daniel	1 Family Res	10,300				
1013 Fairmount Ave	Southwestern	69,000				
Jamestown, NY 14701	26-7-11					
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,067.18
	Lot Dimensions 100.00 x 105.00		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 958584 North: 762305		County Tax	69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2719 Page: 716		Community Colleges	69,000	55.06	Method: LockBox
	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,067.18
			Cel fire; lt & wt	69,000	89.46	Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,067.18**
063889-386.15-1-61	211 Frederick Blvd			ACCT 00950	BILL 5609	
Johnson Ronald L	1 Family Res	9,600				
Johnson Sharon L	Southwestern	78,000				
211 Frederick Blvd We	26-7-10					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,206.38
	Lot Dimensions 89.80 x 105.00		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 958582 North: 762213		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2369 Page: 658		Community Colleges	78,000	62.24	Method: LockBox
	Full Market Value:	78,000	Town Tax	78,000	389.22	Cash: $0.00
			Chargebacks	78,000	0.65	Check: $1,206.38
			Cel fire; lt & wt	78,000	101.13	Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,206.38**
063889-386.15-1-62	Frederick Blvd			ACCT 00950	BILL 5610	
Petillo Mark M	Parking lot	1,800				
382 Hunt Rd	Southwestern	3,800				
Jamestown, NY 14701	26-15-12					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 35.00 x 110.50		Medicaid	3,800	17.67	Notes: Processed as Delinquent
	East: 958403 North: 762195		County Tax	3,800	14.15	Collected At: System
	Deed Book: 2483 Page: 615		Community Colleges	3,800	3.03	Method: System
	Full Market Value:	3,800	Town Tax	3,800	18.96	Cash:
			Chargebacks	3,800	0.03	Check:
			Cel fire; lt & wt	3,800	4.93	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-63	Frederick Blvd			ACCT 00950	BILL 5611	
Petillo Mark M	Res vac land	2,500				
382 Hunt Rd	Southwestern	2,500				
Jamestown, NY 14701	26-15-11					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 111.40		Medicaid	2,500	11.62	Notes: Processed as Delinquent
	East: 958403 North: 762238		County Tax	2,500	9.31	Collected At: System
	Deed Book: 2483 Page: 615		Community Colleges	2,500	1.99	Method: System
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash:
			Chargebacks	2,500	0.02	Check:
			Cel fire; lt & wt	2,500	3.24	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**
063889-386.15-1-64	382 Hunt Rd			ACCT 00950	BILL 5612	
Petillo Mark M	Restaurant	6,000				
382 Hunt Rd	Southwestern	104,000				
Jamestown, NY 14701-5702	26-15-13.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 155.00		Medicaid	104,000	483.60	Notes: Processed as Delinquent
	East: 958296 North: 762250		County Tax	104,000	387.26	Collected At: System
	Deed Book: 2483 Page: 615		Community Colleges	104,000	82.98	Method: System
	Full Market Value:	104,000	Town Tax	104,000	518.97	Cash:
			Chargebacks	104,000	0.86	Check:
			Cel fire; lt & wt	104,000	134.84	Reference: System
			Unpaid sewer	0	590.02	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,198.53**
063889-386.15-1-65	Frederick Blvd			ACCT 00950	BILL 5613	
Petillo Mark M	Res vac land	2,500				
382 Hunt Rd	Southwestern	2,500				
Jamestown, NY 14701	26-15-10					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 112.30		Medicaid	2,500	11.62	Notes: Processed as Delinquent
	East: 958404 North: 762286		County Tax	2,500	9.31	Collected At: System
	Deed Book: 2483 Page: 615		Community Colleges	2,500	1.99	Method: System
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash:
			Chargebacks	2,500	0.02	Check:
			Cel fire; lt & wt	2,500	3.24	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$38.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.15-1-66	186 Frederick Blvd			ACCT 00950 BILL 5614	
Clark James P Clark Kathy 186 Frederick Blvd Jamestown, NY 14701-4268	1 Family Res Southwestern 26-15-9 26-15-8.2	12,400 137,000			Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,446.71
	Lot Dimensions 125.00 x 113.30 East: 958405 North: 762373 Deed Book: 1681 Page: 00299 Full Market Value:	137,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	137,000 637.04 137,000 510.14 137,000 109.32 137,000 683.64 137,000 1.14 137,000 177.63 0 327.80	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,446.71 Reference: 261 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,446.71**
063889-386.15-1-67	184 Frederick Blvd			ACCT 00950 BILL 5615	
Carlson Victor Jr W -LU Carlson Marlene E -LU 184 Frederick Blvd Jamestown, NY 14701-4268	1 Family Res Southwestern 26-15-8.1	8,900 88,000			Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,361.05
	Lot Dimensions 75.00 x 116.10 East: 958407 North: 762473 Deed Book: 2621 Page: 528 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,000 409.20 88,000 327.68 88,000 70.22 88,000 439.12 88,000 0.73 88,000 114.10	Notes: Processed as Paid Collected At: Mail Method: Cash: $1,361.05 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,361.05**
063889-386.15-1-68	180 Frederick Blvd			ACCT 00950 BILL 5616	
Strong James F LU Strong Linda L LU 180 Frederick Blvd Jamestown, NY 14701	1 Family Res Southwestern 26-15-7	12,700 88,800	VETS 15% C COUNTY	$6,000.00	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,318.41
	Lot Dimensions 125.00 x 118.40 East: 958408 North: 762574 Deed Book: 2012 Page: 1175 Full Market Value:	88,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	82,800 385.02 82,800 308.32 82,800 66.07 88,800 443.12 88,800 0.74 88,800 115.14	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,318.41 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,318.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-69	Robinson Ave			ACCT 950	BILL 5617	
Clark James P Clark Kathy J 186 Frederick Blvd We Jamestown, NY 14701	Res vac land Southwestern 26-15-13.3	7,300 7,300				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $112.90
	Lot Dimensions 315.00 x 100.00 East: 958293 North: 762480 Deed Book: 2285 Page: 74 Full Market Value:	7,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,300 7,300 7,300 7,300 7,300 7,300	33.94 27.18 5.82 36.43 0.06 9.47	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.90 Reference: 261 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$112.90**
063889-386.15-2-1	369 Hunt Rd			ACCT 00950	BILL 5618	
Terenna Lorilyn 369 Hunt Rd Jamestown, NY 14701-5724	1 Family Res Southwestern 31-1-1	10,500 64,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $989.85
Bank: 8000	Lot Dimensions 75.00 x 165.00 East: 958476 North: 762027 Deed Book: 2333 Page: 600 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	64,000 64,000 64,000 64,000 64,000 64,000	297.60 238.31 51.07 319.36 0.53 82.98	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $989.85 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$989.85**
063889-386.15-2-2	359 Hunt Rd		VETS C/T COUNTY/TOWN	ACCT 00950 $1,250.00	BILL 5619	
Schauers Family Irrevocable As Anderson Penny -Truste 359 Hunt Rd Jamestown, NY 14701-5724	1 Family Res Southwestern Inc 31-1-2 31-1-3	10,500 76,500				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,165.46
	Lot Dimensions 75.00 x 165.00 East: 958554 North: 762027 Deed Book: 2646 Page: 61 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	75,250 75,250 75,250 75,250 75,250 76,500	349.91 280.20 60.04 375.50 0.62 99.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,165.46 Reference: 1767 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,165.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-3	357 Hunt Rd			ACCT 00950	BILL 5620
Munsee David Equity Trust CO. 1381 Panama -Bear Lake Rd Panama, NY 14767	1 Family Res Southwestern 31-1-4 31-1-5	12,800 44,800			
	Lot Dimensions 100.00 x 165.00 East: 958641 North: 762028 Deed Book: 2013 Page: 1883 Full Market Value:	44,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	44,800 44,800 44,800 44,800 44,800 44,800 0	208.32 166.82 35.75 223.55 0.37 58.09 81.95

Delinquent: No
Date Paid/Returned: 02/25/2014
Amount Paid/Returned: $782.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $782.60
Reference: MTBank 90
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$774.85**

063889-386.15-2-4	Hunt Rd			ACCT 00950	BILL 5621
Colburn Roger 333 Hunt Rd Jamestown, NY 14701-5726	Res vac land Southwestern 31-1-6	7,700 7,700			
	Lot Dimensions 100.00 x 165.00 East: 958741 North: 762028 Deed Book: 1677 Page: 00197 Full Market Value:	7,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,700 7,700 7,700 7,700 7,700 7,700	35.80 28.67 6.14 38.42 0.06 9.98

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $119.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.07
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$119.07**

063889-386.15-2-6	333 Hunt Rd			ACCT 00950	BILL 5622
Colburn Roger W 333 Hunt Rd Jamestown, NY 14701-5726	1 Family Res Southwestern 31-1-32.2 31-1-8	11,900 84,800			
	Lot Dimensions 89.00 x 165.00 East: 958891 North: 762028 Deed Book: Page: Full Market Value:	84,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,800 84,800 84,800 84,800 84,800 84,800	394.32 315.76 67.66 423.16 0.70 109.95

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,311.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,311.55
Reference: MTBank 13
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,311.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-7	Hunt Rd (Rear)			ACCT 00950	BILL 5623		
Colburn Roger W	Res vac land	2,200					
333 Hunt Ave	Southwestern	2,200					
Jamestown, NY 14701-5725	31-1-32.3						
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $34.03
	Lot Dimensions 223.00 x 126.00		Medicaid		2,200	10.23	Notes: Processed as Paid
	East: 958865 North: 761846		County Tax		2,200	8.19	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax		2,200	10.98	Cash: $0.00
			Chargebacks		2,200	0.02	Check: $34.03
			Cel fire; lt & wt		2,200	2.85	Reference: MTBank 13
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$34.03**
063889-386.15-2-10	307 Hunt Rd			ACCT 00955	BILL 5624		
Miraglia Joseph L	1 Family Res	13,500	VETS 15% C COUNTY	$6,000.00			
Miraglia Cynthia J	Southwestern	64,000					
307 Hunt Rd	includes 386.15-2-11						
Jamestown, NY 14701-5728	31-1-10						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $934.82
	Lot Dimensions 95.00 x 295.30		Medicaid		58,000	269.70	Notes: Processed as Paid
	East: 959294 North: 762030		County Tax		58,000	215.97	Collected At: LOCKBOX
	Deed Book: 2650 Page: 983		Community Colleges		58,000	46.28	Method: LockBox
	Full Market Value:	64,000	Town Tax		64,000	319.36	Cash: $0.00
			Chargebacks		64,000	0.53	Check: $934.82
			Cel fire; lt & wt		64,000	82.98	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$934.82**
063889-386.15-2-12	Cobbe Cir			ACCT 00955	BILL 5625		
Lepley David A	Res vac land	8,200					
202 N Alleghany Ave	Southwestern	8,200					
Jamestown, NY 14701-2540	31-1-11.1						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 0.34		Medicaid		8,200	38.13	Notes: Processed as Delinquent
	East: 959392 North: 761889		County Tax		8,200	30.53	Collected At: System
	Deed Book: 2578 Page: 306		Community Colleges		8,200	6.54	Method: System
	Full Market Value:	8,200	Town Tax		8,200	40.92	Cash:
			Chargebacks		8,200	0.07	Check:
			School Relevy			183.39	Reference: System
			Cel fire; lt & wt		8,200	10.63	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$310.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-13	297 Hunt Rd			ACCT 00955	BILL 5626	
Rhodes Jeffrey K	1 Family Res	12,100				
Rhodes Amy D	Southwestern	100,000				
297 Hunt Rd	31-1-11.2					Delinquent: No
Jamestown, NY 14701-5727						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,546.65
	Lot Dimensions 100.00 x 145.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 959392 North: 762037		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: 2494 Page: 139		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,546.65
			Cel fire; lt & wt	100,000	129.66	Reference: 1317
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,546.65**
063889-386.15-2-14	287 Hunt Rd			ACCT 00955	BILL 5627	
Miller John W	1 Family Res	16,800				
Miller Kathleen A	Southwestern	137,400				
287 Hunt Rd	31-1-12					Delinquent: No
Jamestown, NY 14701-5728						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,125.08
	Lot Dimensions 132.00 x 295.30		Medicaid	137,400	638.90	Notes: Processed as Paid
	East: 959507 North: 761961		County Tax	137,400	511.63	Collected At: Mail
	Deed Book: Page:		Community Colleges	137,400	109.63	Method:
	Full Market Value:	137,400	Town Tax	137,400	685.63	Cash: $0.00
			Chargebacks	137,400	1.14	Check: $2,125.08
			Cel fire; lt & wt	137,400	178.15	Reference: 4422
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,125.08**
063889-386.15-2-15	277 Hunt Rd			ACCT 00955	BILL 5628	
Heeter Ralph C	1 Family Res	12,900	VETS 15% C COUNTY	$6,000.00		
Heeter Carole P	Southwestern	133,800				
277 Hunt Rd	31-1-13					Delinquent: No
Jamestown, NY 14701-5728						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,014.37
	Lot Dimensions 100.00 x 170.00		Medicaid	127,800	594.26	Notes: Processed as Paid
	East: 959620 North: 762025		County Tax	127,800	475.88	Collected At: Mail
	Deed Book: 2430 Page: 418		Community Colleges	127,800	101.97	Method:
	Full Market Value:	133,800	Town Tax	133,800	667.67	Cash: $0.00
			Chargebacks	133,800	1.11	Check: $2,014.37
			Cel fire; lt & wt	133,800	173.48	Reference: 1108
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,014.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-16	24 Cobbe Cir			ACCT 00950	BILL 5629	
Moynihan Gary Moynihan Donna 40 Grandview Ave Lakewood, NY 14750	Apartment Southwestern 24a, B, C, D 31-1-15.5	23,500 200,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,093.29
	Lot Dimensions 121.40 x 125.30 East: 959631 North: 761876 Deed Book: 1898 Page: 00246 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	200,000 200,000 200,000 200,000 200,000 200,000	929.99 744.73 159.58 998.01 1.66 259.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,093.29 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,093.29**
063889-386.15-2-17	20 Cobbe Cir			ACCT 00955	BILL 5630	
Moller Gregory S Moller Rhonda M 20 Cobbe Cir Jamestown, NY 14701	1 Family Res Southwestern 31-1-15.3.2	22,300 105,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,623.98
Bank: 8000	Lot Dimensions 204.00 x 160.00 East: 959741 North: 761899 Deed Book: 2012 Page: 2052 Full Market Value:	105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 105,000 105,000 105,000 105,000 105,000	488.25 390.98 83.78 523.96 0.87 136.14	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,623.98 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,623.98**
063889-386.15-2-18	Hunt Rd			ACCT 00955	BILL 5631	
Heeter Ralph C Heeter Carole P 277 Hunt Rd Jamestown, NY 14701-5728	Res vac land Southwestern 31-1-15.3.1	6,500 6,500				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $100.53
	Lot Dimensions 160.00 x 140.20 East: 959754 North: 762040 Deed Book: 2430 Page: 418 Full Market Value:	6,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,500 6,500 6,500 6,500 6,500 6,500	30.22 24.20 5.19 32.44 0.05 8.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $100.53 Reference: 1108 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$100.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-19	19 Cobbe Cir			ACCT 00955	BILL 5632		
Schnars James W	1 Family Res	30,800	VETS 15% C COUNTY	$6,000.00			
19 Cobbe Circle We	Southwestern	135,000					
Jamestown, NY 14701-5714	31-1-16						
	31-1-15.2						
							Delinquent: No
							Date Paid/Returned: 02/01/2014
							Amount Paid/Returned: $2,032.94
	Lot Dimensions 90.00 x 300.00		Medicaid		129,000	599.84	Notes: Processed as Paid
	East: 959933 North: 761939		County Tax		129,000	480.35	Collected At: Mail
	Deed Book: 2376 Page: 747		Community Colleges		129,000	102.93	Method:
	Full Market Value:	135,000	Town Tax		135,000	673.66	Cash: $0.00
			Chargebacks		135,000	1.12	Check: $2,032.94
			Cel fire; lt & wt		135,000	175.04	Reference: 1420
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,032.94**
063889-386.15-2-20	21 Cobbe Cir			ACCT 00955	BILL 5633		
Delong Lawrence F	1 Family Res	43,200					
Delong Conce	Southwestern	190,000					
21 Cobbe Circle	31-1-15.4						
Jamestown, NY 14701-5714							
							Delinquent: No
							Date Paid/Returned: 04/04/2014
							Amount Paid/Returned: $3,005.05
	Lot Dimensions 144.90 x 242.50		Medicaid		190,000	883.49	Notes: Processed as Paid
	East: 959855 North: 761782		County Tax		190,000	707.49	Collected At: Mail
	Deed Book: 2507 Page: 408		Community Colleges		190,000	151.61	Method:
	Full Market Value:	190,000	Town Tax		190,000	948.11	Cash: $0.00
			Chargebacks		190,000	1.58	Check: $3,005.05
			Cel fire; lt & wt		190,000	246.35	Reference: 2216
			Unpaid sewer		0	7.50	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,946.13**
063889-386.15-2-21	27 Cobbe Cir			ACCT 00955	BILL 5634		
Mathis James R	1 Family Res	29,900	VETS 25% T TOWN	$10,000.00			
Mathis Ann C	Southwestern	139,900	VETS DIS C COUNTY	$20,000.00			
27 Cobbe Cir	31-1-15.7						
Jamestown, NY 14701-5714							
							Delinquent: No
							Date Paid/Returned: 02/11/2014
							Amount Paid/Returned: $1,930.34
	Lot Dimensions 129.00 x 242.00		Medicaid		119,900	557.53	Notes: Processed as Paid
	East: 959835 North: 761707		County Tax		119,900	446.46	Collected At: LOCKBOX
	Deed Book: 1841 Page: 00279		Community Colleges		119,900	95.67	Method: LockBox
	Full Market Value:	139,900	Town Tax		129,900	648.21	Cash: $0.00
			Chargebacks		129,900	1.08	Check: $1,930.34
			Cel fire; lt & wt		139,900	181.39	Reference: MTBank 71
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,930.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-22.1	Nottingham Cir			ACCT 00955	BILL 5635	
Mathis R James	Res vac land	3,200				
Mathis Anne C	Southwestern	3,200				
27 Cobbe Cir	31-1-15.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $49.50
	Lot Dimensions 26.00 x 242.50		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 0 North: 0		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2541 Page: 194		Community Colleges	3,200	2.55	Method: LockBox
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.50
			Cel fire; lt & wt	3,200	4.15	Reference: MTBank 71
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.50**
063889-386.15-2-22.2	Nottingham Cir			ACCT	BILL 5636	
Moore Matthew J	Res vac land	3,200				
43 Nottingham Cir	Southwestern	3,200				
Jamestown, NY 14701-5747	31-1-15.9					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $49.50
	Lot Dimensions 26.00 x 240.50		Medicaid	3,200	14.88	Notes: Processed as Paid
	East: 959837 North: 761612		County Tax	3,200	11.92	Collected At: LOCKBOX
	Deed Book: 2663 Page: 627		Community Colleges	3,200	2.55	Method: LockBox
	Full Market Value:	3,200	Town Tax	3,200	15.97	Cash: $0.00
			Chargebacks	3,200	0.03	Check: $49.50
			Cel fire; lt & wt	3,200	4.15	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$49.50**
063889-386.15-2-23	43 Nottingham Cir			ACCT 00955	BILL 5637	
Moore Mathew J	1 Family Res	34,500				
43 Nottingham Cir	Southwestern	332,100				
Jamestown, NY 14701-5747	31-1-15.8					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $5,136.41
	Lot Dimensions 171.00 x 240.50		Medicaid	332,100	1,544.25	Notes: Processed as Paid
	East: 959848 North: 761518		County Tax	332,100	1,236.62	Collected At: LOCKBOX
	Deed Book: 2663 Page: 627		Community Colleges	332,100	264.99	Method: LockBox
Bank: 7997	Full Market Value:	332,100	Town Tax	332,100	1,657.20	Cash: $0.00
			Chargebacks	332,100	2.76	Check: $5,136.41
			Cel fire; lt & wt	332,100	430.59	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$5,136.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-24	45 Nottingham Cir			ACCT 00955	BILL 5638	
Galbato Thomas N 45 Nottingham Cir Jamestown, NY 14701-5747	1 Family Res Southwestern 31-1-15.6.5	35,200 300,000				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $4,639.94
	Lot Dimensions 180.00 x 207.00 East: 959877 North: 761353 Deed Book: 2551 Page: 250 Full Market Value:	300,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	300,000 300,000 300,000 300,000 300,000 300,000	1,394.99 1,117.09 239.38 1,497.02 2.49 388.97	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,639.94 Reference: 5130 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,639.94**
063889-386.15-2-25	51 Nottingham Cir			ACCT 00955	BILL 5639	
Vejendla Umamaheswara Vejendla Uma 51 Nottingham Circle Jamestown, NY 14701-5718	1 Family Res Southwestern 31-1-15.6.4	27,400 240,000				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $3,711.94
	Lot Dimensions 132.90 x 154.00 East: 959891 North: 761203 Deed Book: 2463 Page: 819 Full Market Value:	240,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	240,000 240,000 240,000 240,000 240,000 240,000	1,115.99 893.67 191.50 1,197.61 1.99 311.18	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,711.94 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,711.94**
063889-386.15-2-26	57 Nottingham Cir			ACCT 00955	BILL 5640	
Hnatyszyn Todd Hnatyszyn Dawn K 57 Nottingham Cir Jamestown, NY 14701	1 Family Res Southwestern 31-1-15.6.3	28,000 299,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $4,624.48
	Lot Dimensions 120.00 x 197.00 East: 959871 North: 761055 Deed Book: 2011 Page: 2889 Full Market Value:	299,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	299,000 299,000 299,000 299,000 299,000 299,000	1,390.34 1,113.37 238.58 1,492.03 2.48 387.68	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,624.48 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,624.48**
Bank: 8000						

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-27	67 Nottingham Cir			ACCT 00955	BILL 5641	
Scalise Judith E	1 Family Res	34,600				
67 Nottingham Circle	Southwestern	235,000				
Jamestown, NY 14701-5718	31-1-15.6.2					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $3,634.61
	Acres: 1.10		Medicaid	235,000	1,092.74	Notes: Processed as Paid
	East: 959849 North: 760895		County Tax	235,000	875.05	Collected At: LOCKBOX
	Deed Book: 2185 Page: 00328		Community Colleges	235,000	187.51	Method: LockBox
	Full Market Value:	235,000	Town Tax	235,000	1,172.66	Cash: $0.00
			Chargebacks	235,000	1.95	Check: $3,634.61
			Cel fire; lt & wt	235,000	304.70	Reference: MTBank 51
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,634.61**
063889-386.15-2-28	75 Nottingham Cir			ACCT 00955	BILL 5642	
Agarwala Vijaya Kumar	1 Family Res	30,800				
Kathleen Kane	Southwestern	305,000				
75 Nottingham Circle We	31-1-14.4.6					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $4,717.28
	Lot Dimensions 140.00 x 190.00		Medicaid	305,000	1,418.24	Notes: Processed as Paid
	East: 959663 North: 760876		County Tax	305,000	1,135.71	Collected At: LOCKBOX
	Deed Book: 2288 Page: 555		Community Colleges	305,000	243.37	Method: LockBox
	Full Market Value:	305,000	Town Tax	305,000	1,521.97	Cash: $0.00
			Chargebacks	305,000	2.53	Check: $4,717.28
			Cel fire; lt & wt	305,000	395.46	Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,717.28**
063889-386.15-2-29	81 Nottingham Cir			ACCT	BILL 5643	
Inserra Carmela	1 Family Res	48,000				
81 Nottingham Cir	Southwestern	270,000				
Jamestown, NY 14701-5718	31-1-31.2.10					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $4,175.94
	Acres: 2.30		Medicaid	270,000	1,255.49	Notes: Processed as Paid
	East: 959120 North: 760912		County Tax	270,000	1,005.38	Collected At: LOCKBOX
	Deed Book: 2447 Page: 934		Community Colleges	270,000	215.44	Method: LockBox
	Full Market Value:	270,000	Town Tax	270,000	1,347.31	Cash: $0.00
			Chargebacks	270,000	2.24	Check: $4,175.94
			Cel fire; lt & wt	270,000	350.08	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,175.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-30	80 Nottingham Cir			ACCT	BILL 5644	
Shutters Donald W	1 Family Res	51,900				
Shutters Renee K	Southwestern	270,000				
80 Nottingham Cir	31-1-31.2.9					Delinquent: No
Jamestown, NY 14701-5719						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $9,543.30
	Lot Dimensions 417.00 x 205.00		Medicaid	270,000	1,255.49	Notes: Processed as Paid
	East: 959327 North: 761090		County Tax	270,000	1,005.38	Collected At: Mail
	Deed Book: 2544 Page: 244		Community Colleges	270,000	215.44	Method:
	Full Market Value:	270,000	Town Tax	270,000	1,347.31	Cash: $0.00
			Chargebacks	270,000	2.24	Check: $9,543.30
			School Relevy		5,367.36	Reference: 1026
			Cel fire; lt & wt	270,000	350.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9,543.30**
063889-386.15-2-31	66 Nottingham Cir			ACCT 00955	BILL 5645	
Hren Anthony	1 Family Res	31,100				
Hren Kelly	Southwestern	290,000				
66 Nottingham Cir	31-1-31.2.7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $4,485.28
	Lot Dimensions 141.10 x 205.30		Medicaid	290,000	1,348.49	Notes: Processed as Paid
	East: 959512 North: 761077		County Tax	290,000	1,079.85	Collected At: LOCKBOX
	Deed Book: 2709 Page: 729		Community Colleges	290,000	231.40	Method: LockBox
	Full Market Value:	290,000	Town Tax	290,000	1,447.12	Cash: $0.00
			Chargebacks	290,000	2.41	Check: $4,485.28
			Cel fire; lt & wt	290,000	376.01	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,485.28**
063889-386.15-2-32	56 Nottingham Cir			ACCT 00955	BILL 5646	
Bambrah Sawaran	1 Family Res	32,400				
Bambrah Avtarjit	Southwestern	318,400				
56 Nottingham Circle	31-1-14.4.3					Delinquent: No
Jamestown, NY 14701-5719						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4,924.51
	Lot Dimensions 273.00 x 187.00		Medicaid	318,400	1,480.55	Notes: Processed as Paid
	East: 959658 North: 761086		County Tax	318,400	1,185.60	Collected At: Mail
	Deed Book: 2177 Page: 00197		Community Colleges	318,400	254.06	Method:
	Full Market Value:	318,400	Town Tax	318,400	1,588.83	Cash: $0.00
			Chargebacks	318,400	2.64	Check: $4,924.51
			Cel fire; lt & wt	318,400	412.83	Reference: 1236
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,924.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-33	44 Nottingham Cir			ACCT 00955	BILL 5647	
Bly Loren L	1 Family Res	30,800				
Bly Jane C	Southwestern	228,500				
44 Nottingham Circle	31-1-14.4.2					
Jamestown, NY 14701-5719						Delinquent: No
						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $3,604.78
	Lot Dimensions 154.50 x 162.30		Medicaid	228,500	1,062.52	Notes: Processed as Paid
	East: 959681 North: 761255		County Tax	228,500	850.85	Collected At: LOCKBOX
	Deed Book: 2282 Page: 39		Community Colleges	228,500	182.33	Method: LockBox
	Full Market Value:	228,500	Town Tax	228,500	1,140.23	Cash: $0.00
			Chargebacks	228,500	1.90	Check: $3,604.78
			Cel fire; lt & wt	228,500	296.27	Reference: MTBank 103
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,534.10**
063889-386.15-2-34	96 Nottingham Cir			ACCT 00955	BILL 5648	
Andrews John C	1 Family Res	25,500				
Andrews Donna J	Southwestern	229,700				
96 Nottingham Cir WE	31-1-31.2.6					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $3,552.65
	Lot Dimensions 140.00 x 150.00		Medicaid	229,700	1,068.10	Notes: Processed as Paid
	East: 959530 North: 761256		County Tax	229,700	855.32	Collected At: Mail
	Deed Book: 2718 Page: 315		Community Colleges	229,700	183.28	Method:
	Full Market Value:	229,700	Town Tax	229,700	1,146.22	Cash: $0.00
			Chargebacks	229,700	1.91	Check: $3,552.65
			Cel fire; lt & wt	229,700	297.82	Reference: 7425
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,552.65**
063889-386.15-2-35	94 Nottingham Cir			ACCT 00955	BILL 5649	
Chaudhry Monir A	1 Family Res	28,000				
94 Nottingham Cir	Southwestern	230,000				
Jamestown, NY 14701-5719	31-1-31.2.8					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $3,557.28
	Lot Dimensions 140.00 x 150.00		Medicaid	230,000	1,069.49	Notes: Processed as Paid
	East: 959391 North: 761258		County Tax	230,000	856.44	Collected At: Mail
	Deed Book: 2011 Page: 5165		Community Colleges	230,000	183.52	Method:
	Full Market Value:	230,000	Town Tax	230,000	1,147.71	Cash: $0.00
			Chargebacks	230,000	1.91	Check: $3,557.28
			Cel fire; lt & wt	230,000	298.21	Reference: 396
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,557.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-36	86 Nottingham Cir			ACCT 00955	BILL 5650	
Leif Gregory Leif Susan 86 Nottingham Cir Jamestown, NY 14701	1 Family Res Southwestern 31-1-31.2.11	27,900 212,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $3,278.88
	Lot Dimensions 139.00 x 150.00 East: 959237 North: 761259 Deed Book: 2011 Page: 3782 Full Market Value:	212,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	212,000 212,000 212,000 212,000 212,000 212,000	985.79 789.41 169.16 1,057.89 1.76 274.87	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,278.88 Reference: 459 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,278.88**
063889-386.15-2-37.1	Nottingham Cir			ACCT 00955	BILL 5651	
Inserra Santo A 81 Nottingham Cir Jamestown, NY 14701	Res vac land Southwestern 31-1-31.2.1	10,000 10,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $154.67
	Acres: 1.30 East: 959012 North: 761250 Deed Book: 2708 Page: 379 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,000 10,000 10,000 10,000 10,000 10,000	46.50 37.24 7.98 49.90 0.08 12.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $154.67 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$154.67**
063889-386.15-2-37.2	Nottingham Cir			ACCT	BILL 5652	
McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701	Res vac land Southwestern 31-1-31.2.12	12,500 12,500				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $193.33
	Lot Dimensions 136.40 x 161.00 East: 959517 North: 760796 Deed Book: 2546 Page: 797 Full Market Value:	12,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	12,500 12,500 12,500 12,500 12,500 12,500	58.12 46.55 9.97 62.38 0.10 16.21	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $193.33 Reference: 1367 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$193.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-37.3	79 Nottingham Cir			ACCT	BILL 5653	
McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701-5718	1 Family Res Southwestern 31-1-31.2.13	29,300 210,000				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $3,247.94
	Lot Dimensions 135.90 x 182.40 East: 959390 North: 760813 Deed Book: 2546 Page: 801 Full Market Value:	210,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	210,000 210,000 210,000 210,000 210,000 210,000	976.49 781.96 167.56 1,047.91 1.74 272.28	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,247.94 Reference: 1367 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,247.94**
063889-386.15-2-37.4	87 Nottingham Cir			ACCT	BILL 5654	
Rambacher Ryan Rambacher Kathleen 87 Nottingham Cir WE Jamestown, NY 14701	1 Family Res Southwestern 31-1-31.2.14	35,000 245,200				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,792.36
	Acres: 1.30 East: 959015 North: 761421 Deed Book: 2011 Page: 4866 Full Market Value:	245,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	245,200 245,200 245,200 245,200 245,200 245,200	1,140.17 913.03 195.65 1,223.56 2.03 317.92	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,792.36 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,792.36**
063889-386.15-2-37.5	89 Nottingham Cir			ACCT	BILL 5655	
Tallon Michael A Tallon Kristen M 89 Nottingham Cir Jamestown, NY 14701	1 Family Res Southwestern 31-1-31.2.15	33,500 280,900				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $4,344.53
Bank: 8000	Acres: 1.00 East: 959193 North: 761458 Deed Book: 2676 Page: 797 Full Market Value:	280,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	280,900 280,900 280,900 280,900 280,900 280,900	1,306.17 1,045.97 224.14 1,401.71 2.33 364.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,344.53 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,344.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-37.6	95 Nottingham Cir			ACCT 955	BILL 5656	
King Trevor R	1 Family Res	24,000	VETS 15% C COUNTY	$6,000.00		
King Joy M	Southwestern	225,000				
95 Nottingham Cir	Lot 9					Delinquent: No
Jamestown, NY 14701-5718	31-1-31.2.16					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3,424.92
	Lot Dimensions 120.00 x 130.00		Medicaid	219,000	1,018.34	Notes: Processed as Paid
	East: 959504 North: 761438		County Tax	219,000	815.48	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3616		Community Colleges	219,000	174.74	Method: LockBox
	Full Market Value:	225,000	Town Tax	225,000	1,122.76	Cash: $0.00
			Chargebacks	225,000	1.87	Check: $3,424.92
			Cel fire; lt & wt	225,000	291.73	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,424.92**
063889-386.15-2-37.7	Nottingham Cir			ACCT	BILL 5657	
King Trevor R	Res vac land	9,600				
King Joy M	Southwestern	9,600				
95 Nottingham Cir	31-1-31.2.17					Delinquent: Yes
Jamestown, NY 14701-5718						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 120.00 x 130.00		Medicaid	9,600	44.64	Notes: Processed as Delinquent
	East: 959387 North: 761440		County Tax	9,600	35.75	Collected At: System
	Deed Book: 2013 Page: 3616		Community Colleges	9,600	7.66	Method: System
	Full Market Value:	9,600	Town Tax	9,600	47.90	Cash:
			Chargebacks	9,600	0.08	Check:
			Cel fire; lt & wt	9,600	12.45	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$148.48**
063889-386.15-2-38	30 Nottingham Cir			ACCT 00955	BILL 5658	
Weaver Don Jr	1 Family Res	25,800				
Weaver Deborah	Southwestern	237,300				
30 Nottingham Circle	31-1-14.4.5					Delinquent: No
Jamestown, NY 14701-5746						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,670.19
	Lot Dimensions 132.30 x 134.20		Medicaid	237,300	1,103.43	Notes: Processed as Paid
	East: 959626 North: 761446		County Tax	237,300	883.62	Collected At: LOCKBOX
	Deed Book: 1912 Page: 00283		Community Colleges	237,300	189.35	Method: LockBox
Bank: 8000	Full Market Value:	237,300	Town Tax	237,300	1,184.14	Cash: $0.00
			Chargebacks	237,300	1.97	Check: $3,670.19
			Cel fire; lt & wt	237,300	307.68	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,670.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-39	Nottingham Cir			ACCT 00955	BILL 5659	
Weaver Don Jr	Res vac land	22,500				
Weaver Deborah	Southwestern	22,500				
30 Nottingham Circle We	31-1-14.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $347.99
	Lot Dimensions 125.00 x 110.00		Medicaid	22,500	104.62	Notes: Processed as Paid
	East: 959619 North: 761562		County Tax	22,500	83.78	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	22,500	17.95	Method: LockBox
Bank: 8000	Full Market Value:	22,500	Town Tax	22,500	112.28	Cash: $0.00
			Chargebacks	22,500	0.19	Check: $347.99
			Cel fire; lt & wt	22,500	29.17	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$347.99**
063889-386.15-2-40	31 Cobbe Cir			ACCT 00955	BILL 5660	
Heintzelman Robert G	1 Family Res	24,100				
31 Cobbe Cir	Southwestern	103,000				
Jametown, NY 14701-5714	31-1-14.2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,593.05
	Lot Dimensions 110.00 x 150.00		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 959619 North: 761689		County Tax	103,000	383.53	Collected At: LOCKBOX
	Deed Book: 2676 Page: 329		Community Colleges	103,000	82.19	Method: LockBox
Bank: 7997	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $1,593.05
			Cel fire; lt & wt	103,000	133.55	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,593.05**
063889-386.15-2-41	41 Cobbe Cir			ACCT 00950	BILL 5661	
Nottingham Court	Apartment	14,800				
Apartments	Southwestern	465,000				
Attn: Mula Julie A	31-1-31.2.2					Delinquent: No
13 Evelyn Dr						Date Paid/Returned: 02/10/2014
Jamestown, NY 14701						Amount Paid/Returned: $7,191.89
	Acres: 1.70		Medicaid	465,000	2,162.23	Notes: Processed as Paid
	East: 959422 North: 761639		County Tax	465,000	1,731.49	Collected At: LOCKBOX
	Deed Book: 2287 Page: 831		Community Colleges	465,000	371.03	Method: LockBox
	Full Market Value:	465,000	Town Tax	465,000	2,320.37	Cash: $0.00
			Chargebacks	465,000	3.86	Check: $7,191.89
			Cel fire; lt & wt	465,000	602.91	Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,191.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-42	Cobbe Circle (Rear)			ACCT 00955	BILL 5662	
Sfetko Kay B	Res vac land	3,300				
Beitz Jill	Southwestern	3,300				
Jill Beitz	31-1-31.2.5					
352 Timber Lane Circle						Delinquent: No
Greenwood, IN 46142						Date Paid/Returned: 03/07/2014
						Amount Paid/Returned: $52.06
	Lot Dimensions 26.00 x 365.60		Medicaid	3,300	15.34	Notes: Processed as Paid
	East: 959103 North: 761638		County Tax	3,300	12.29	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4180		Community Colleges	3,300	2.63	Method: LockBox
	Full Market Value:	3,300	Town Tax	3,300	16.47	Cash: $0.00
			Chargebacks	3,300	0.03	Check: $52.06
			Cel fire; lt & wt	3,300	4.28	Reference: MTBank 97
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$51.04**
063889-386.15-2-43	65 Cobbe Cir			ACCT 00955	BILL 5663	
Sfetko Kay B	1 Family Res	27,500				
Beitz:Jill/Lawrence:Kara	Southwestern	185,000				
Jill Beitz	31-1-31.2.3					
352 Timber Lane Circle						Delinquent: No
Greenwood, IN 46142						Date Paid/Returned: 03/07/2014
						Amount Paid/Returned: $2,918.53
	Lot Dimensions 110.40 x 365.60		Medicaid	185,000	860.24	Notes: Processed as Paid
	East: 959109 North: 761706		County Tax	185,000	688.87	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4180		Community Colleges	185,000	147.62	Method: LockBox
	Full Market Value:	185,000	Town Tax	185,000	923.16	Cash: $0.00
			Chargebacks	185,000	1.54	Check: $2,918.53
			Cel fire; lt & wt	185,000	239.87	Reference: MTBank 97
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,861.30**
063889-386.15-2-44.1	Hunt Rd			ACCT 00950	BILL 5664	
Carlton Homes	1 Family Res	22,000				
2119 Copper Ridge	Southwestern	84,100				
Lakewood, NY 14750	31-1-32.1					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,300.73
	Acres: 3.30		Medicaid	84,100	391.06	Notes: Processed as Paid
	East: 958768 North: 761364		County Tax	84,100	313.16	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3934		Community Colleges	84,100	67.11	Method: LockBox
	Full Market Value:	84,100	Town Tax	84,100	419.66	Cash: $0.00
			Chargebacks	84,100	0.70	Check: $1,300.73
			Cel fire; lt & wt	84,100	109.04	Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,300.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-44.2	2031 Ashmar Ln			ACCT 00950	BILL 5665	
Tarana Brenda M	1 Family Res	12,000				
2031 Ashmar Ln WE	Southwestern	209,400				
Jamestown, NY 14701	LOT # 15 Hawthorne Sub					Delinquent: No
	31-1-32.1					Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $3,238.67
	Lot Dimensions 43.30 x 140.00		Medicaid	209,400	973.70	Notes: Processed as Paid
	East: 958798 North: 760828		County Tax	209,400	779.73	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4123		Community Colleges	209,400	167.08	Method: LockBox
	Full Market Value:	209,400	Town Tax	209,400	1,044.92	Cash: $0.00
			Chargebacks	209,400	1.74	Check: $3,238.67
			Cel fire; lt & wt	209,400	271.50	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,238.67**
063889-386.15-2-44.3	Ashmar Ln			ACCT 00950	BILL 5666	
Hawthorne Association Inc.	Res vac land	6,500				
2119 Copper Rdige	Southwestern	6,500				
Lakewood, NY 14750	hawthorne subdivision					Delinquent: No
	31-1-32.1					Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $100.53
	Lot Dimensions 152.60 x 184.50		Medicaid	6,500	30.22	Notes: Processed as Paid
	East: 958690 North: 761861		County Tax	6,500	24.20	Collected At: LOCKBOX
	Deed Book: 2011 Page: 3699		Community Colleges	6,500	5.19	Method: LockBox
	Full Market Value:	6,500	Town Tax	6,500	32.44	Cash: $0.00
			Chargebacks	6,500	0.05	Check: $100.53
			Cel fire; lt & wt	6,500	8.43	Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$100.53**
063889-386.15-2-44.4	2050 Ashmar Ln			ACCT 00950	BILL 5667	
Gerringer David A	1 Family Res	25,000				
Gerringer Janice M	Southwestern	154,300				
2050 Ashmar Ln WE	Lot #20 Hawthorne Subdivi					Delinquent: No
Jamestown, NY 14701	31-1-32.1					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,386.48
	Lot Dimensions 56.00 x 127.70		Medicaid	154,300	717.49	Notes: Processed as Paid
	East: 958849 North: 761320		County Tax	154,300	574.56	Collected At: Mail
	Deed Book: 2011 Page: 5819		Community Colleges	154,300	123.12	Method:
	Full Market Value:	154,300	Town Tax	154,300	769.97	Cash: $0.00
			Chargebacks	154,300	1.28	Check: $2,386.48
			Cel fire; lt & wt	154,300	200.06	Reference: 1682
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,386.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-44.5	2029 Ashmar Ln			ACCT 00950	BILL 5668	
Dominick Carl Dominick May 119 Clifton Ave Jamestown, NY 14701	1 Family Res Southwestern lot # 16 Hawthorne Sub 31-1-32.1	25,000 228,000				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $3,526.35
	Lot Dimensions 197.70 x 163.90 East: 958878 North: 760916 Deed Book: 2011 Page: 6732 Full Market Value:	228,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	228,000 228,000 228,000 228,000 228,000 228,000	1,060.19 848.99 181.93 1,137.73 1.89 295.62	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,526.35 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,526.35**
063889-386.15-2-44.6	2064 Ashmar Ln			ACCT 00950	BILL 5669	
Boland James Boland Suzanne 2064 Ashmar Ln Jamestown, NY 14701	1 Family Res Southwestern Lot # 27 Hawthorne Sub 31-1-32.1	27,000 149,700				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,315.33
	Lot Dimensions 54.50 x 141.80 East: 958768 North: 761364 Deed Book: 2012 Page: 1059 Full Market Value:	149,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	149,700 149,700 149,700 149,700 149,700 149,700	696.10 557.43 119.45 747.01 1.24 194.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,315.33 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,315.33**
063889-386.15-2-44.7	2046 Ashmar Ln			ACCT 00950	BILL 5670	
Hepinger Patrick G Guild Judith A 2046 Ashmar Ln WE Jamestown, NY 14701	1 Family Res Southwestern Lot # 18 Hawthorne Sub 31-1-32.1	25,000 175,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,714.37
Bank: 8000	Lot Dimensions 55.30 x 137.80 East: 958846 North: 761209 Deed Book: 2012 Page: 1132 Full Market Value:	175,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	175,500 175,500 175,500 175,500 175,500 175,500	816.07 653.50 140.04 875.75 1.46 227.55	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,714.37 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,714.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-44.8	2058 Ashmar Ln			ACCT 00950	BILL 5671	
Bratton Wanita 2058 Ashmar Ln WE Jamestown, NY 14701	1 Family Res Southwestern Lot # 24 Hawthorne Sub 31-1-32.1	27,000 164,800				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,548.87
	Lot Dimensions 55.70 x 122.30 East: 958863 North: 761543 Deed Book: 2012 Page: 3027 Full Market Value:	164,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	164,800 164,800 164,800 164,800 164,800 164,800	766.31 613.65 131.50 822.36 1.37 213.68	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,548.87 Reference: 4942 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,548.87**
063889-386.15-2-44.9	2055 Ashmar Ln			ACCT 00950	BILL 5672	
Engdahl Jack Engdahl Laura 2055 Ashmar Ln Jamestown, NY 14701	1 Family Res Southwestern LOT # 6 Hawthorne Sub 31-1-32.1	25,000 188,500				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $2,915.41
	Lot Dimensions 55.20 x 143.60 East: 958693 North: 761490 Deed Book: 2012 Page: 5410 Full Market Value:	188,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	188,500 188,500 188,500 188,500 188,500 188,500	876.52 701.90 150.41 940.62 1.56 244.40	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,915.41 Reference: 2382 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,915.41**
063889-386.15-2-44.10	2048 Ashmar Ln			ACCT 00950	BILL 5673	
Sleep Timothy G Sleep Brenda J 2048 Ashmar Ln W.E. Jamestown, NY 14701	Res vac land Southwestern LOT # 19 Hawthorne Sub 31-1-32.1	25,000 25,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $386.66
	Lot Dimensions 55.90 x 137.80 East: 958846 North: 761320 Deed Book: 2012 Page: 6496 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	25,000 25,000 25,000 25,000 25,000 25,000	116.25 93.09 19.95 124.75 0.21 32.41	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $386.66 Reference: 1030 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$386.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-44.11	2053 Ashmar Ln			ACCT 00950	BILL 5674
Rittman Patricia B	1 Family Res	25,000	VETS 25% C COUNTY	$10,000.00	
2053 Ashmar Ln	Southwestern	218,900			
Jamestown, NY 14701	LOT # 7 Hawthorne Sub				
	31-1-32.1				
	Lot Dimensions 55.00 x 143.60		Medicaid	208,900	971.38
	East: 958768 North: 761364		County Tax	208,900	777.87
	Deed Book: 2013 Page: 1561		Community Colleges	208,900	166.69
	Full Market Value:	218,900	Town Tax	218,900	1,092.32
			Chargebacks	218,900	1.82
			Cel fire; lt & wt	218,900	283.82

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3,293.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,293.90
Reference: 118
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,293.90**

063889-386.15-2-47	Idlewood Dr			ACCT 00950	BILL 5675
Pillittieri Carl	Res vac land	9,900			
Pillittieri Betty Lou	Southwestern	9,900			
110 E 6Th St	31-1-34.1				
Jamestown, NY 14701					
	Acres: 2.00		Medicaid	9,900	46.03
	East: 958521 North: 761376		County Tax	9,900	36.86
	Deed Book: Page:		Community Colleges	9,900	7.90
	Full Market Value:	9,900	Town Tax	9,900	49.40
			Chargebacks	9,900	0.08
			Cel fire; lt & wt	9,900	12.84

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $153.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $153.11
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$153.11**

063889-386.15-2-48	3 Idlewood Dr			ACCT 00950	BILL 5676
Jones Leo C	1 Family Res	14,800			
Jones Lori A	Southwestern	70,000			
3 Idlewood Dr We	31-1-34.2				
Jamestown, NY 14701	31-1-35.2				
	Lot Dimensions 120.00 x 180.00		Medicaid	70,000	325.50
	East: 958524 North: 761734		County Tax	70,000	260.65
	Deed Book: 2334 Page: 942		Community Colleges	70,000	55.85
	Full Market Value:	70,000	Town Tax	70,000	349.30
			Chargebacks	70,000	0.58
			Cel fire; lt & wt	70,000	90.76

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,082.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,082.64
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,082.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-49	1 Idlewood Dr			ACCT 00950	BILL 5677	
Uber Robert S	1 Family Res	16,900				
1 Idlewood Dr	Southwestern	110,700				
Jamestown, NY 14701	Includes 31-1-35.1					
	31-1-36					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,712.14
	Lot Dimensions 150.00 x 180.00		Medicaid	110,700	514.75	Notes: Processed as Paid
	East: 958525 North: 761869		County Tax	110,700	412.21	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5112		Community Colleges	110,700	88.33	Method: LockBox
	Full Market Value:	110,700	Town Tax	110,700	552.40	Cash: $0.00
			Chargebacks	110,700	0.92	Check: $1,712.14
			Cel fire; lt & wt	110,700	143.53	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,712.14**
063889-386.15-3-1	235 Hunt Rd			ACCT 00955	BILL 5678	
Gerace Regina M	1 Family Res	14,000				
235 Hunt Rd	Southwestern	112,000				
Jamestown, NY 14701-5730	31-1-17.2					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,060.06
	Lot Dimensions 100.00 x 300.00		Medicaid	112,000	520.80	Notes: Processed as Paid
	East: 960026 North: 761964		County Tax	112,000	417.05	Collected At: LOCKBOX
	Deed Book: 2414 Page: 49		Community Colleges	112,000	89.37	Method: LockBox
Bank: 0365	Full Market Value:	112,000	Town Tax	112,000	558.89	Cash: $0.00
			Chargebacks	112,000	0.93	Check: $2,060.06
			Cel fire; lt & wt	112,000	145.22	Reference: MTBank 39
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,060.06**
063889-386.15-3-2.1	Hunt Rd			ACCT 00950	BILL 5679	
Morse Kevin C	Res vac land	2,600				
Morse Jennifer L	Southwestern	2,600				
1 Whisper Ln	31-1-20.1					
Jamestown, NY 14701						
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.58		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 960311 North: 761338		County Tax	2,600	9.68	Collected At: System
	Deed Book: 2720 Page: 636		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		58.15	Reference: System
			Cel fire; lt & wt	2,600	3.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$98.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-2.2	225 Hunt Rd			ACCT 950	BILL 5680	
Waterson Steven K	1 Family Res	19,400				
Waterson Theresa L	Southwestern	150,000				
225 Hunt Rd	31-1-20.3					Delinquent: No
Jamestown, NY 14701-5730						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,319.96
	Acres: 1.30		Medicaid	150,000	697.49	Notes: Processed as Paid
	East: 960318 North: 761668		County Tax	150,000	558.54	Collected At: Mail
	Deed Book: 2508 Page: 180		Community Colleges	150,000	119.69	Method:
	Full Market Value:	150,000	Town Tax	150,000	748.51	Cash: $0.00
			Chargebacks	150,000	1.24	Check: $2,319.96
			Cel fire; lt & wt	150,000	194.49	Reference: 681
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,319.96**
063889-386.15-3-3	215 Hunt Rd			ACCT 00950	BILL 5681	
Sielski George	1 Family Res	12,300	VETS 15% C COUNTY	$6,000.00		
Sielski Annette	Southwestern	120,000				
215 Hunt Rd	31-1-21.3					Delinquent: No
Jamestown, NY 14701-5730						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,800.95
	Lot Dimensions 80.00 x 400.00		Medicaid	114,000	530.10	Notes: Processed as Paid
	East: 960407 North: 761913		County Tax	114,000	424.49	Collected At: Mail
	Deed Book: 2604 Page: 888		Community Colleges	114,000	90.96	Method:
	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $1,800.95
			Cel fire; lt & wt	120,000	155.59	Reference: 1249
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,800.95**
063889-386.15-3-4	203 Hunt Rd			ACCT 00000	BILL 5682	
Marsh Norman B	1 Family Res	13,600				
420 Montrose Ct	Southwestern	119,400				
Indianapolis, IN 46234-2249	31-1-22.3					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 97.00 x 275.00		Medicaid	119,400	555.20	Notes: Processed as Delinquent
	East: 960496 North: 761980		County Tax	119,400	444.60	Collected At: System
	Deed Book: 2482 Page: 155		Community Colleges	119,400	95.27	Method: System
	Full Market Value:	119,400	Town Tax	119,400	595.81	Cash:
			Chargebacks	119,400	0.99	Check:
			School Relevy		1,999.35	Reference: System
			Cel fire; lt & wt	119,400	154.81	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,173.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-5	199 Hunt Rd			ACCT 00950	BILL 5683		
Huestis Jeffrey W	1 Family Res	10,700					
199 Hunt Rd	Southwestern	90,400					
Jamestown, NY 14701-5730	31-2-1						
							Delinquent: No
							Date Paid/Returned: 01/24/2014
							Amount Paid/Returned: $1,398.17
	Lot Dimensions 87.70 x 135.60		Medicaid		90,400	420.36	Notes: Processed as Paid
	East: 960612 North: 762069		County Tax		90,400	336.62	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges		90,400	72.13	Method: LockBox
	Full Market Value:	90,400	Town Tax		90,400	451.10	Cash: $0.00
			Chargebacks		90,400	0.75	Check: $1,398.17
			Cel fire; lt & wt		90,400	117.21	Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,398.17**
063889-386.15-3-10	173 Hunt Rd			ACCT 00950	BILL 5684		
Nord Dennis R -LU	2 Family Res	15,900	VETS 25% C COUNTY	$10,000.00			
Nord Naomi J -LU	Southwestern	132,300					
173 Hunt Rd	inc 386.15-3-9(31-2-7)						
Jamestown, NY 14701-5731	386.15-3-11(31-2-6)						
	31-2-4						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,954.50
	Lot Dimensions 111.60 x 191.10		Medicaid		122,300	568.69	Notes: Processed as Paid
	East: 960959 North: 762146		County Tax		122,300	455.40	Collected At: LOCKBOX
	Deed Book: 2595 Page: 754		Community Colleges		122,300	97.59	Method: LockBox
	Full Market Value:	132,300	Town Tax		132,300	660.18	Cash: $0.00
			Chargebacks		132,300	1.10	Check: $1,954.50
			Cel fire; lt & wt		132,300	171.54	Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,954.50**
063889-386.15-3-12	163 Hunt Rd			ACCT 00950	BILL 5685		
Cusiman Family Irr. Asset Trus	1 Family Res	15,400					
Vogle Trustee Julie	Southwestern	97,800					
163 Hunt Rd	31-2-5						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/05/2014
							Amount Paid/Returned: $1,512.63
	Lot Dimensions 220.50 x 100.00		Medicaid		97,800	454.77	Notes: Processed as Paid
	East: 961067 North: 762113		County Tax		97,800	364.17	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2501		Community Colleges		97,800	78.04	Method: LockBox
	Full Market Value:	97,800	Town Tax		97,800	488.03	Cash: $0.00
			Chargebacks		97,800	0.81	Check: $1,512.63
			Cel fire; lt & wt		97,800	126.81	Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,512.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-14	222 Howard Ave			ACCT 00950	BILL 5686	
Pilato Philip & Rose Marie LU	1 Family Res	10,100				
Pilato Anthony V Rem	Southwestern	79,000				
222 Howard Ave	31-3-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,221.86
	Lot Dimensions 100.00 x 100.00		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 961067 North: 761906		County Tax	79,000	294.17	Collected At: Mail
	Deed Book: 2011 Page: 2925		Community Colleges	79,000	63.04	Method:
	Full Market Value:	79,000	Town Tax	79,000	394.21	Cash: $0.00
			Chargebacks	79,000	0.66	Check: $1,221.86
			Cel fire; lt & wt	79,000	102.43	Reference: 2175/1533
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,221.86**
063889-386.15-3-15	53 High St			ACCT 00950	BILL 5687	
Sample John	1 Family Res	10,800				
53 High St	Southwestern	61,000				
Jamestown, NY 14701	31-3-8					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,636.74
	Lot Dimensions 110.00 x 100.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 960959 North: 761905		County Tax	61,000	227.14	Collected At: Mail
	Deed Book: 2013 Page: 3131		Community Colleges	61,000	48.67	Method:
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $1,636.74
			School Relevy		693.29	Reference: 25898670
			Cel fire; lt & wt	61,000	79.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,636.74**
063889-386.15-3-21	High St			ACCT 00950	BILL 5688	
Huestis Esther S -LU	Res vac land	1,200				
Huestis Jeffrey W -Rem	Southwestern	1,200				
199 Hunt Rd	31-3-2					Delinquent: No
Jamestown, NY 14701-5730						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $18.57
	Lot Dimensions 50.00 x 100.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 960630 North: 761902		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.57
			Cel fire; lt & wt	1,200	1.56	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-22	High St			ACCT 00950	BILL 5689	
Huestis Esther S -LU	Res vac land	1,000				
Huestis Jeffrey W -Rem	Southwestern	1,000				
199 Hunt Rd	31-3-1					Delinquent: No
Jamestown, NY 14701-5730						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $15.47
	Lot Dimensions 41.00 x 100.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 960587 North: 761902		County Tax	1,000	3.72	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges	1,000	0.80	Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.47
			Cel fire; lt & wt	1,000	1.30	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$15.47**
063889-386.15-3-23	Hunt Rd			ACCT 00950	BILL 5690	
Morse Kevin C	Res vac land	1,600				
Milford Jennifer L	Southwestern	1,600				
1 Whisper Ln	31-2-10					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 25.00 x 870.00		Medicaid	1,600	7.44	Notes: Processed as Delinquent
	East: 960556 North: 761926		County Tax	1,600	5.96	Collected At: System
	Deed Book: 2720 Page: 638		Community Colleges	1,600	1.28	Method: System
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash:
			Chargebacks	1,600	0.01	Check:
			School Relevy		35.79	Reference: System
			Cel fire; lt & wt	1,600	2.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$60.53**
063889-386.15-3-24	Central Ave			ACCT 00950	BILL 5691	
Huestis Esther S -LU	Res vac land	2,200				
Huestis Jeffrey W -Rem	Southwestern	2,200				
199 Hunt Rd We	31-3-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 46.70 x 100.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 960587 North: 761802		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-25	Central Ave			ACCT 00950	BILL 5692	
Huestis Esther S -LU	Res vac land	2,400				
Huestis Jeffrey W -Rem	Southwestern	2,400				
199 Hunt Rd	31-3-18					Delinquent: No
Jamestown, NY 14701-5730						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 960630 North: 761802		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges	2,400	1.92	Method: LockBox
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.15-3-30	Central Ave			ACCT 00950	BILL 5693	
Reed Sharon	Res vac land	2,400				
1954 Camp St	Southwestern	2,400				
Jamestown, NY 14701	31-3-13					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 960879 North: 761803		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2624 Page: 385		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1220
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.15-3-31	58 Central Ave			ACCT 00950	BILL 5694	
Reed Sharon	1 Family Res	5,900				
1954 Camp St	Southwestern	60,000				
Jamestown, NY 14701	31-3-12					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,255.79
	Lot Dimensions 50.00 x 100.00		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 960929 North: 761804		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2624 Page: 385		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $1,255.79
			Cel fire; lt & wt	60,000	77.79	Reference: 1220
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,255.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-32	Central Ave			ACCT 00950	BILL 5695	
Reed Sharon	Res vac land	2,700				
1954 Camp St	Southwestern	2,700				
Jamestown, NY 14701	31-3-11					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 60.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 960986 North: 761804		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 2624 Page: 385		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 1220
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.15-3-33	230 Howard Ave			ACCT 00950	BILL 5696	
Ode Sean M	1 Family Res	10,100				
230 Howard Ave	Southwestern	78,000				
Jamestown, NY 14701	31-3-10					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,206.38
	Lot Dimensions 100.00 x 100.00		Medicaid	78,000	362.70	Notes: Processed as Paid
	East: 961067 North: 761804		County Tax	78,000	290.44	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5032		Community Colleges	78,000	62.24	Method: LockBox
Bank: 7997	Full Market Value:	78,000	Town Tax	78,000	389.22	Cash: $0.00
			Chargebacks	78,000	0.65	Check: $1,206.38
			Cel fire; lt & wt	78,000	101.13	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,206.38**
063889-386.15-3-34	240 Howard Ave			ACCT 00950	BILL 5697	
Hartmann Barbara W	1 Family Res	13,500				
c/o Richard Hartmann	Southwestern	125,000				
240 Howard Ave	31-1-24					Delinquent: No
Jamestown, NY 14701-5823						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,261.10
	Lot Dimensions 100.20 x 200.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 961018 North: 761673		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: 2636 Page: 955		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $2,261.10
			Cel fire; lt & wt	125,000	162.07	Reference: MTBank 47
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,261.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-35	Central Ave			ACCT 00950	BILL 5698	
Hartmann Barbara Richard Hartman 240 Howard Ave WE Jamestown, NY 14701	Res vac land Southwestern 31-1-23.2	4,100 4,100				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $63.41
	Lot Dimensions 100.00 x 100.20 East: 960868 North: 761671 Deed Book: 2574 Page: 495 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,100 4,100 4,100 4,100 4,100 4,100	19.06 15.27 3.27 20.46 0.03 5.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $63.41 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$63.41**
063889-386.15-3-36	75 Central Ave			ACCT 00950	BILL 5699	
Mazzurco Theresa C 75 Central Ave Jamestown, NY 14701-5736	1 Family Res Southwestern 31-1-23.1	20,900 154,000				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $2,381.83
	Acres: 1.40 East: 960679 North: 761612 Deed Book: 2299 Page: 632 Full Market Value:	154,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	154,000 154,000 154,000 154,000 154,000 154,000	716.09 573.44 122.88 768.47 1.28 199.67	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,381.83 Reference: 191 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,381.83**
063889-386.15-3-37	254 Howard Ave			ACCT 00950	BILL 5700	
Holmes Wallace H 254 Howard Ave PO Box 43 Jamestown, NY 14702-0043	1 Family Res Southwestern 31-1-25	15,300 108,600	AGED C/T/S COUNTY AGED C/T/S TOWN	$54,300.00 $54,300.00		Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $910.23
	Lot Dimensions 114.00 x 300.00 East: 960970 North: 761562 Deed Book: Page: Full Market Value:	108,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	54,300 54,300 54,300 54,300 54,300 108,600	252.49 202.19 43.33 270.96 0.45 140.81	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.23 Reference: 1929 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$910.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-38	258 Howard Ave			ACCT 00950	BILL 5701	
Rybicki Richard T	1 Family Res	18,100				
Rybicki Michelle	Southwestern	160,700				
258 Howard Ave	31-1-26					Delinquent: No
Jamestown, NY 14701-5821						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $2,485.46
	Lot Dimensions 150.00 x 291.30		Medicaid	160,700	747.25	Notes: Processed as Paid
	East: 960989 North: 761430		County Tax	160,700	598.39	Collected At: LOCKBOX
	Deed Book: 2369 Page: 517		Community Colleges	160,700	128.23	Method: LockBox
	Full Market Value:	160,700	Town Tax	160,700	801.90	Cash: $0.00
			Chargebacks	160,700	1.33	Check: $2,485.46
			Cel fire; lt & wt	160,700	208.36	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,485.46**
063889-386.15-3-39	Howard Ave			ACCT 00950	BILL 5702	
Rybicki Richard T	Res vac land	4,600				
Rybicki Michelle	Southwestern	4,600				
258 Howard Ave	31-1-27.2.2					Delinquent: No
Jamestown, NY 14701-5801						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $71.14
	Acres: 1.12		Medicaid	4,600	21.39	Notes: Processed as Paid
	East: 960696 North: 761426		County Tax	4,600	17.13	Collected At: LOCKBOX
	Deed Book: 2369 Page: 517		Community Colleges	4,600	3.67	Method: LockBox
	Full Market Value:	4,600	Town Tax	4,600	22.95	Cash: $0.00
			Chargebacks	4,600	0.04	Check: $71.14
			Cel fire; lt & wt	4,600	5.96	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$71.14**
063889-386.15-3-40	270 Howard Ave			ACCT 00950	BILL 5703	
Ireland John R	1 Family Res	22,300				
Ireland Donna	Southwestern	165,000				
270 Howard Ave	31-1-27.2.1					Delinquent: No
Jamestown, NY 14701-5821						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,551.97
	Acres: 1.60		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 960829 North: 761300		County Tax	165,000	614.40	Collected At: LOCKBOX
	Deed Book: 2225 Page: 00446		Community Colleges	165,000	131.66	Method: LockBox
	Full Market Value:	165,000	Town Tax	165,000	823.36	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $2,551.97
			Cel fire; lt & wt	165,000	213.94	Reference: MTBank 67
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,551.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-41	282 Howard Ave			ACCT 00950	BILL 5704		
Fairbanks Kenneth N	1 Family Res	26,600	VETS 15% C COUNTY	$6,000.00			
Fairbanks Valerie J	Southwestern	140,000					
282 Howard Ave WE	31-1-27.1						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/18/2014
							Amount Paid/Returned: $2,192.22
	Acres: 2.50		Medicaid		134,000	623.09	Notes: Processed as Paid
	East: 960829 North: 761158		County Tax		134,000	498.97	Collected At: LOCKBOX
	Deed Book: 2584 Page: 997		Community Colleges		134,000	106.92	Method: LockBox
Bank: 0382	Full Market Value:	140,000	Town Tax		140,000	698.61	Cash: $0.00
			Chargebacks		140,000	1.16	Check: $2,192.22
			Cel fire; lt & wt		140,000	181.52	Reference: MTBank 82
			Unpaid sewer		0	81.95	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,192.22**
063889-386.15-3-42	290 Howard Ave			ACCT 00950	BILL 5705		
Kurtzhals Theodore	1 Family Res	20,900					
Kurtzhals Susanna	Southwestern	145,000					
290 Howard Ave	31-1-28						
Jamestown, NY 14701-5819							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $2,242.63
	Acres: 1.40		Medicaid		145,000	674.24	Notes: Processed as Paid
	East: 960829 North: 761021		County Tax		145,000	539.93	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		145,000	115.70	Method: LockBox
	Full Market Value:	145,000	Town Tax		145,000	723.56	Cash: $0.00
			Chargebacks		145,000	1.20	Check: $2,242.63
			Cel fire; lt & wt		145,000	188.00	Reference: MTBank 2
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,242.63**
063889-386.15-3-43	300 Howard Ave			ACCT 00950	BILL 5706		
Rishell David B	1 Family Res	28,300					
Rishell Sandra	Southwestern	97,000					
300 Howard Ave	31-1-29						
Jamestown, NY 14701-5819							Delinquent: No
							Date Paid/Returned: 03/26/2014
							Amount Paid/Returned: $1,530.27
	Lot Dimensions 100.00 x 631.60		Medicaid		97,000	451.05	Notes: Processed as Paid
	East: 960828 North: 760921		County Tax		97,000	361.19	Collected At: LOCKBOX
	Deed Book: 2461 Page: 527		Community Colleges		97,000	77.40	Method: LockBox
	Full Market Value:	97,000	Town Tax		97,000	484.04	Cash: $0.00
			Chargebacks		97,000	0.81	Check: $1,530.27
			Cel fire; lt & wt		97,000	125.77	Reference: MTBank 111
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,500.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-44	304 Howard Ave			ACCT 00950	BILL 5707	
Krahn Wolf-Dieter	1 Family Res	21,000				
Krahn Dale Ann	Southwestern	137,000				
304 Howard Ave	31-1-30					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,118.91
	Acres: 1.70		Medicaid	137,000	637.04	Notes: Processed as Paid
	East: 960829 North: 760817		County Tax	137,000	510.14	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3371		Community Colleges	137,000	109.32	Method: LockBox
Bank: 8000	Full Market Value:	137,000	Town Tax	137,000	683.64	Cash: $0.00
			Chargebacks	137,000	1.14	Check: $2,118.91
			Cel fire; lt & wt	137,000	177.63	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,118.91**
063889-386.15-3-45	Wembley Dr (Rear)			ACCT 00950	BILL 5708	
Flowers Constance R	Res vac land	2,900				
220 Wembley Dr We	Southwestern	2,900				
Jamestown, NY 14701	31-1-22.2					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $44.84
	Lot Dimensions 97.00 x 450.00		Medicaid	2,900	13.48	Notes: Processed as Paid
	East: 960481 North: 760991		County Tax	2,900	10.80	Collected At: LOCKBOX
	Deed Book: 2348 Page: 62		Community Colleges	2,900	2.31	Method: LockBox
	Full Market Value:	2,900	Town Tax	2,900	14.47	Cash: $0.00
			Chargebacks	2,900	0.02	Check: $44.84
			Cel fire; lt & wt	2,900	3.76	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$44.84**
063889-386.15-3-46	1 Whisper Ln			ACCT 00950	BILL 5709	
Morse Kevin C	1 Family Res	33,000				
Milford Jennifer	Southwestern	300,000				
1 Whisper Lane We	31-1-22.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.40		Medicaid	300,000	1,394.99	Notes: Processed as Delinquent
	East: 960489 North: 761527		County Tax	300,000	1,117.09	Collected At: System
	Deed Book: 2440 Page: 207		Community Colleges	300,000	239.38	Method: System
	Full Market Value:	300,000	Town Tax	300,000	1,497.02	Cash:
			Chargebacks	300,000	2.49	Check:
			School Relevy		6,038.28	Reference: System
			Cel fire; lt & wt	300,000	388.97	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10,678.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-47	Hunt Rd			ACCT 00950	BILL 5710	
Morse Kevin C	Res vac land	11,500				
Milford Jennifer	Southwestern	11,500				
1 Whisper Lane We	31-1-21.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.00		Medicaid	11,500	53.47	Notes: Processed as Delinquent
	East: 960400 North: 761463		County Tax	11,500	42.82	Collected At: System
	Deed Book: 2440 Page: 207		Community Colleges	11,500	9.18	Method: System
	Full Market Value:	11,500	Town Tax	11,500	57.39	Cash:
			Chargebacks	11,500	0.10	Check:
			School Relevy		257.19	Reference: System
			Cel fire; lt & wt	11,500	14.91	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$435.06**
063889-386.15-3-48	Wembley Dr (Rear)			ACCT 00950	BILL 5711	
Flowers Constance R	Res vac land	2,600				
220 Wembley Dr We	Southwestern	2,600				
Jamestown, NY 14701	31-1-21.2					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $40.20
	Lot Dimensions 80.00 x 450.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 960393 North: 760992		County Tax	2,600	9.68	Collected At: LOCKBOX
	Deed Book: 2348 Page: 62		Community Colleges	2,600	2.07	Method: LockBox
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.20
			Cel fire; lt & wt	2,600	3.37	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.20**
063889-386.15-3-49	220 Wembley Dr			ACCT 00955	BILL 5712	
Flowers Constance R	1 Family Res	24,300				
220 Wembley Dr	Southwestern	188,000				
Jamestown, NY 14701-5741	31-1-20.2					Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $2,907.69
	Lot Dimensions 90.00 x 450.00		Medicaid	188,000	874.19	Notes: Processed as Paid
	East: 960308 North: 760993		County Tax	188,000	700.04	Collected At: LOCKBOX
	Deed Book: 2348 Page: 62		Community Colleges	188,000	150.01	Method: LockBox
	Full Market Value:	188,000	Town Tax	188,000	938.13	Cash: $0.00
			Chargebacks	188,000	1.56	Check: $2,907.69
			Cel fire; lt & wt	188,000	243.76	Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,907.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-50	227 Hunt Rd			ACCT 00950	BILL 5713
Potter Mathew	1 Family Res	28,200	VETS 25% C COUNTY	$10,000.00	
Potter Elizabeth	Southwestern	115,000			
227 Hunt Rd	31-1-19				
Jamestown, NY 14701					
	Acres: 3.10		Medicaid	105,000	488.25
	East: 960219 North: 761443		County Tax	105,000	390.98
	Deed Book: 2716 Page: 12		Community Colleges	105,000	83.78
Bank: 7997	Full Market Value:	115,000	Town Tax	115,000	573.86
			Chargebacks	115,000	0.95
			Cel fire; lt & wt	115,000	149.11

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,686.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,686.93
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,686.93**

063889-386.15-3-51	231 Hunt Rd			ACCT 00950	BILL 5714
Moller Terry C	1 Family Res	28,200			
Moller Zoeanne	Southwestern	114,000			
231 Hunt Rd	31-1-18				
Jamestown, NY 14701-5730					
	Acres: 3.10		Medicaid	114,000	530.10
	East: 960118 North: 761443		County Tax	114,000	424.49
	Deed Book: 2523 Page: 744		Community Colleges	114,000	90.96
	Full Market Value:	114,000	Town Tax	114,000	568.87
			Chargebacks	114,000	0.95
			Cel fire; lt & wt	114,000	147.81

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,763.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,763.18
Reference: MTBank 34
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,763.18**

063889-386.15-3-52	Cobbe Cir			ACCT	BILL 5715
Delong Lawrence F	Res vac land	2,800			
Delong Concetta	Southwestern	2,800			
21 Cobb Cir	31-1-17.1				
Jamestown, NY 14701-5714					
	Lot Dimensions 114.80 x 100.00		Medicaid	2,800	13.02
	East: 0 North: 0		County Tax	2,800	10.43
	Deed Book: 2541 Page: 197		Community Colleges	2,800	2.23
	Full Market Value:	2,800	Town Tax	2,800	13.97
			Chargebacks	2,800	0.02
			Cel fire; lt & wt	2,800	3.63

Delinquent: No
Date Paid/Returned: 02/19/2014
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 85
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$43.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-52.2	Nottingham Cir			ACCT	BILL 5716
Scalise Judith E	Res vac land	2,000			
67 Nottingham Cir	Southwestern	2,000			
Jamestown, NY 14701	31-1-17.3				
	Acres: 0.45		Medicaid	2,000	9.30
	East: 960011 North: 760887		County Tax	2,000	7.45
	Deed Book: Page:		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.94
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.15-3-52.3	Nottingham Cir			ACCT	BILL 5717
Hnatyszyn Todd	Res vac land	4,000			
Hnatyszyn Dawn K	Southwestern	4,000			
57 Nottingham Cir	31-1-17.4				
Jamestown, NY 14701					
	Lot Dimensions 161.80 x 100.00		Medicaid	4,000	18.60
	East: 960019 North: 761053		County Tax	4,000	14.89
	Deed Book: 2011 Page: 2889		Community Colleges	4,000	3.19
Bank: 8000	Full Market Value:	4,000	Town Tax	4,000	19.96
			Chargebacks	4,000	0.03
			Cel fire; lt & wt	4,000	5.19

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $61.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $61.86
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$61.86**

063889-386.15-3-52.4	Nottingham Cir			ACCT	BILL 5718
Galbato Thomas N	Res vac land	4,100			
45 Nottingham Cir	Southwestern	4,100			
Jamestown, NY 14701	31-1-17.5				
	Lot Dimensions 165.00 x 100.00		Medicaid	4,100	19.06
	East: 960011 North: 761351		County Tax	4,100	15.27
	Deed Book: 2541 Page: 185		Community Colleges	4,100	3.27
	Full Market Value:	4,100	Town Tax	4,100	20.46
			Chargebacks	4,100	0.03
			Cel fire; lt & wt	4,100	5.32

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $63.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.41
Reference: 5139
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-3-52.5	Nottingham Cir			ACCT	BILL 5719	
Venjendla Umamaheswara Venjendla Uma 51 Nottingham Cir Jamestown, NY 14701	Res vac land Southwestern 31-1-17.6	3,200 3,200				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $49.50
	Lot Dimensions 130.00 x 100.00 East: 960022 North: 761191 Deed Book: 2541 Page: 188 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	14.88 11.92 2.55 15.97 0.03 4.15	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $49.50 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$49.50**
063889-386.15-3-52.6	Nottingham Cir			ACCT	BILL 5720	
Moore Matthew J 43 Nottingham Cir Jamestown, NY 14701-5747	Res vac land Southwestern 31-1-17.7	4,700 4,700				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $72.68
	Lot Dimensions 191.00 x 100.00 East: 0 North: 0 Deed Book: 2663 Page: 627 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,700 4,700 4,700 4,700 4,700 4,700	21.85 17.50 3.75 23.45 0.04 6.09	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.68 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$72.68**
063889-386.15-3-52.7	Nottingham Cir			ACCT	BILL 5721	
Mathis R James Mathis Anne C 27 Cobbe Cir Jamestown, NY 14701	Res vac land Southwestern 31-1-17.8	2,100 2,100				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $32.48
	Lot Dimensions 86.00 x 100.00 East: 960022 North: 761662 Deed Book: 2541 Page: 194 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,100 2,100 2,100 2,100 2,100 2,100	9.76 7.82 1.68 10.48 0.02 2.72	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.48 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$32.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-1	125 Westminster Dr			ACCT 00955	BILL 5722		
Beckstrom Marie J	1 Family Res	28,400					
PO Box 6	Southwestern	220,000					
Jamestown, NY 14702	28-22-12						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $3,730.42
	Lot Dimensions 126.50 x 189.70		Medicaid		220,000	1,022.99	Notes: Processed as Paid
	East: 961224 North: 762505		County Tax		220,000	819.20	Collected At: LOCKBOX
	Deed Book: 1813 Page: 00123		Community Colleges		220,000	175.54	Method: LockBox
	Full Market Value:	220,000	Town Tax		220,000	1,097.81	Cash: $0.00
			Chargebacks		220,000	1.83	Check: $3,730.42
			Cel fire; lt & wt		220,000	285.25	Reference: MTBank 2
			Unpaid sewer		0	327.80	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,730.42**
063889-386.16-1-2	117 Westminster Dr			ACCT 00955	BILL 5723		
Ciesielski Joseph	1 Family Res	25,400	VETS 15% C COUNTY	$6,000.00			
Ciesielski Ruth	Southwestern	175,000					
117 Westminster Dr	28-22-13						
Jamestown, NY 14701-4438							
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $2,651.59
	Lot Dimensions 106.00 x 190.00		Medicaid		169,000	785.84	Notes: Processed as Paid
	East: 961361 North: 762547		County Tax		169,000	629.29	Collected At: LOCKBOX
	Deed Book: 1686 Page: 00276		Community Colleges		169,000	134.85	Method: LockBox
	Full Market Value:	175,000	Town Tax		175,000	873.26	Cash: $0.00
			Chargebacks		175,000	1.45	Check: $2,651.59
			Cel fire; lt & wt		175,000	226.90	Reference: MTBank 2
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,651.59**
063889-386.16-1-3	107 Westminster Dr			ACCT 00955	BILL 5724		
Ciancio George E Jr	1 Family Res	26,500					
Ciancio Elizabeth A	Southwestern	170,000					
107 Westminster Dr	28-22-14						
Jamestown, NY 14701-4438							
							Delinquent: No
							Date Paid/Returned: 02/05/2014
							Amount Paid/Returned: $2,629.30
	Lot Dimensions 115.00 x 183.20		Medicaid		170,000	790.49	Notes: Processed as Paid
	East: 961449 North: 762644		County Tax		170,000	633.02	Collected At: LOCKBOX
	Deed Book: 2310 Page: 560		Community Colleges		170,000	135.65	Method: LockBox
	Full Market Value:	170,000	Town Tax		170,000	848.31	Cash: $0.00
			Chargebacks		170,000	1.41	Check: $2,629.30
			Cel fire; lt & wt		170,000	220.42	Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,629.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-4	95 Westminster Dr			ACCT 00955	BILL 5725	
Everson William M	1 Family Res	26,100				
Everson Sandra E	Southwestern	134,000				
95 Westminster Dr	28-22-15					Delinquent: No
Jamestown, NY 14701-4438						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,400.30
	Lot Dimensions 115.00 x 172.00		Medicaid	134,000	623.09	Notes: Processed as Paid
	East: 961501 North: 762751		County Tax	134,000	498.97	Collected At: LOCKBOX
	Deed Book: 2382 Page: 1		Community Colleges	134,000	106.92	Method: LockBox
	Full Market Value:	134,000	Town Tax	134,000	668.67	Cash: $0.00
			Chargebacks	134,000	1.11	Check: $2,400.30
			Cel fire; lt & wt	134,000	173.74	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,400.30**
063889-386.16-1-5	85 Westminster Dr			ACCT 00955	BILL 5726	
Scalise Jarrett	1 Family Res	24,500				
85 Westminster Dr WE	Southwestern	190,000				
Jamestown, NY 14701-4440	28-22-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,938.63
	Lot Dimensions 120.00 x 136.30		Medicaid	190,000	883.49	Notes: Processed as Paid
	East: 961567 North: 762880		County Tax	190,000	707.49	Collected At: LOCKBOX
	Deed Book: 2680 Page: 740		Community Colleges	190,000	151.61	Method: LockBox
Bank: 8000	Full Market Value:	190,000	Town Tax	190,000	948.11	Cash: $0.00
			Chargebacks	190,000	1.58	Check: $2,938.63
			Cel fire; lt & wt	190,000	246.35	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,938.63**
063889-386.16-1-6	Abbey Rd			ACCT 00955	BILL 5727	
Scalise Jarrett	Res vac land	6,000				
85 Westminster Dr	Southwestern	6,000				
Jamestown, NY 14701-4440	28-22-2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $92.80
	Lot Dimensions 100.00 x 117.40		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 961646 North: 762777		County Tax	6,000	22.34	Collected At: LOCKBOX
	Deed Book: 2680 Page: 740		Community Colleges	6,000	4.79	Method: LockBox
Bank: 8000	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $92.80
			Cel fire; lt & wt	6,000	7.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$92.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-7	Chelsea Ct			ACCT 00955	BILL 5728	
Scalise Jarrett	Res vac land	6,000				
85 Westminster Dr	Southwestern	6,000				
Jamestown, NY 14701-4440	28-22-3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $92.80
	Lot Dimensions 101.20 x 117.40		Medicaid	6,000	27.90	Notes: Processed as Paid
	East: 961634 North: 762697		County Tax	6,000	22.34	Collected At: LOCKBOX
	Deed Book: 2680 Page: 740		Community Colleges	6,000	4.79	Method: LockBox
Bank: 8000	Full Market Value:	6,000	Town Tax	6,000	29.94	Cash: $0.00
			Chargebacks	6,000	0.05	Check: $92.80
			Cel fire; lt & wt	6,000	7.78	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$92.80**
063889-386.16-1-8	Chelsea Ct			ACCT 00955	BILL 5729	
Ciancio George E Jr	Res vac land	3,300				
Ciancio Elizabeth A	Southwestern	3,300				
107 Westminster Dr We	28-22-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: $51.04
	Lot Dimensions 75.00 x 80.00		Medicaid	3,300	15.34	Notes: Processed as Paid
	East: 961593 North: 762643		County Tax	3,300	12.29	Collected At: LOCKBOX
	Deed Book: 2310 Page: 560		Community Colleges	3,300	2.63	Method: LockBox
	Full Market Value:	3,300	Town Tax	3,300	16.47	Cash: $0.00
			Chargebacks	3,300	0.03	Check: $51.04
			Cel fire; lt & wt	3,300	4.28	Reference: MTBank 52
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$51.04**
063889-386.16-1-9	30 Abbey Rd			ACCT 00950	BILL 5730	
Carpenter Kelly Alan Jr.	1 Family Res	40,300				
Carpenter Ericka Frank	Southwestern	160,000				
30 Abbey Rd	Inc 28-19-2 Thru 8					Delinquent: No
Jamestown, NY 14701	28-19-1					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,474.63
	Lot Dimensions 367.00 x 125.00		Medicaid	160,000	743.99	Notes: Processed as Paid
	East: 961717 North: 762529		County Tax	160,000	595.78	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1526		Community Colleges	160,000	127.67	Method: LockBox
Bank: 8000	Full Market Value:	160,000	Town Tax	160,000	798.41	Cash: $0.00
			Chargebacks	160,000	1.33	Check: $2,474.63
			Cel fire; lt & wt	160,000	207.45	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,474.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-10	Chelsea Ct			ACCT 00955	BILL 5731	
Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701	Res vac land Southwestern 28-22-5	3,300 3,300				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $51.04
	Lot Dimensions 75.00 x 80.00 East: 961548 North: 762583 Deed Book: 2310 Page: 560 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 16.47 0.03 4.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $51.04 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$51.04**
063889-386.16-1-11	Chelsea Ct			ACCT 00955	BILL 5732	
Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701	Res vac land Southwestern 28-22-6	3,300 3,300				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $51.04
	Lot Dimensions 75.00 x 80.00 East: 961502 North: 762524 Deed Book: 2310 Page: 560 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 16.47 0.03 4.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $51.04 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$51.04**
063889-386.16-1-12	Chelsea Ct			ACCT 00955	BILL 5733	
Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Res vac land Southwestern 28-22-7	3,100 3,100				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $47.94
	Lot Dimensions 67.80 x 87.60 East: 961460 North: 762467 Deed Book: 1686 Page: 00276 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,100 3,100 3,100 3,100 3,100 3,100	14.41 11.54 2.47 15.47 0.03 4.02	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $47.94 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$47.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-13	Hunt Rd			ACCT 00955	BILL 5734	
Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Res vac land Southwestern 28-22-8	3,300 3,300				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $51.04
	Lot Dimensions 80.00 x 90.00 East: 961433 North: 762391 Deed Book: 1686 Page: 00276 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.34 12.29 2.63 16.47 0.03 4.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $51.04 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$51.04**
063889-386.16-1-14	Hunt Rd			ACCT 00955	BILL 5735	
Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Res vac land Southwestern 28-22-9	2,600 2,600				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 60.00 x 90.00 East: 961365 North: 762386 Deed Book: 1686 Page: 00276 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.20 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$40.20**
063889-386.16-1-15	Hunt Rd			ACCT 00955	BILL 5736	
Swanson Carl R Swanson Geraldine 185 Howard Ave We Jamestown, NY 14701	Res vac land Southwestern 28-22-10	4,900 4,900				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $75.78
	Lot Dimensions 70.00 x 90.00 East: 961302 North: 762379 Deed Book: 2201 Page: 00308 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,900 4,900 4,900 4,900 4,900 4,900	22.78 18.25 3.91 24.45 0.04 6.35	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.78 Reference: 1292 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$75.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-16	Hunt Rd			ACCT 00950	BILL 5737	
Clark Brad C	Res vac land	2,300				
149 Hunt Rd	Southwestern	2,300				
Jamestown, NY 14701-4448	32-14-12					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 99.90		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 961246 North: 762197		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2351 Page: 44		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $35.57
			Chargebacks	2,300	0.02	Check: $0.00
			Cel fire; lt & wt	2,300	2.98	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.16-1-17	149 Hunt Rd			ACCT 00950	BILL 5738	
Clark Brad C	1 Family Res	6,000				
149 Hunt Rd	Southwestern	61,000				
Jamestown, NY 14701-4448	32-14-13					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $943.45
	Lot Dimensions 50.00 x 104.80		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 961296 North: 762204		County Tax	61,000	227.14	Collected At: Mail
	Deed Book: 2351 Page: 44		Community Colleges	61,000	48.67	Method:
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $943.45
			Chargebacks	61,000	0.51	Check: $0.00
			Cel fire; lt & wt	61,000	79.09	Reference:
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$943.45**
063889-386.16-1-18	145 Hunt Rd			ACCT 00950	BILL 5739	
Hanson Carol Elaine	1 Family Res	6,100				
145 Hunt Rd	Southwestern	60,000				
Jamestown, NY 14701-4448	32-14-14					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,017.39
	Lot Dimensions 50.00 x 109.80		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 961345 North: 762211		County Tax	60,000	223.42	Collected At: LOCKBOX
	Deed Book: 2315 Page: 248		Community Colleges	60,000	47.88	Method: LockBox
Bank: 8000	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $1,017.39
			Cel fire; lt & wt	60,000	77.79	Reference: MTBank 57
			Unpaid sewer	0	89.40	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,017.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-19	Hunt Rd			ACCT 00950	BILL 5740	
Weaver Michael Weaver Susan 137 Hunt Rd Jamestown, NY 14701-4448	Res vac land Southwestern 32-14-15	2,500 2,500				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $38.66
	Lot Dimensions 50.00 x 114.60 East: 961395 North: 762219 Deed Book: 1710 Page: 00112 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.66 Reference: 4118 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$38.66**
063889-386.16-1-20	137 Hunt Rd			ACCT 00950	BILL 5741	
Weaver Michael Weaver Susan 137 Hunt Rd Jamestown, NY 14701-4448	1 Family Res Southwestern 32-14-16	6,400 69,100				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,150.67
	Lot Dimensions 50.00 x 119.60 East: 961445 North: 762226 Deed Book: 1710 Page: 00112 Full Market Value:	69,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	69,100 69,100 69,100 69,100 69,100 69,100 0	321.31 257.30 55.14 344.81 0.57 89.59 81.95	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,150.67 Reference: 4118 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,150.67**
063889-386.16-1-21	133 Hunt Rd		CW_15_VET/ COUNTY	ACCT 00950 $6,000.00	BILL 5742	
Almgren Donald E Almgren Karen N 133 Hunt Rd Jamestown, NY 14701-4448	1 Family Res Southwestern 32-14-17	6,600 82,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,213.22
	Lot Dimensions 50.00 x 124.50 East: 961495 North: 762233 Deed Book: Page: Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	76,000 76,000 76,000 82,000 82,000 82,000	353.40 283.00 60.64 409.18 0.68 106.32	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,213.22 Reference: 1107 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,213.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-22	Hunt Rd			ACCT 00950	BILL 5743	
Almgren Donald E	Res vac land	2,700				
Almgren Karen N	Southwestern	2,700				
133 Hunt Rd	32-14-18					Delinquent: No
Jamestown, NY 14701-4448						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 129.40		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 961544 North: 762240		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 1107
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.16-1-23	125 Hunt Rd			ACCT 00950	BILL 5744	
Shilling Terry	1 Family Res	6,800				
125 Hunt Rd	Southwestern	55,000				
Jamestwon, NY 14701-4448	32-14-19					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $850.66
	Lot Dimensions 50.00 x 134.30		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 961594 North: 762247		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2578 Page: 479		Community Colleges	55,000	43.89	Method: LockBox
Bank: 8000	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $850.66
			Cel fire; lt & wt	55,000	71.31	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$850.66**
063889-386.16-1-24	119 Hunt Rd			ACCT 00950	BILL 5745	
Roman Royne S III	Det row bldg	4,500				
Roman Edna M	Southwestern	104,000				
119 Hunt Rd	32-14-2.2					Delinquent: No
Jamestown, NY 14701-4448	32-14-1					Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: $1,608.51
	Lot Dimensions 72.00 x 170.00		Medicaid	104,000	483.60	Notes: Processed as Paid
	East: 961644 North: 762245		County Tax	104,000	387.26	Collected At: LOCKBOX
	Deed Book: 2589 Page: 83		Community Colleges	104,000	82.98	Method: LockBox
	Full Market Value:	104,000	Town Tax	104,000	518.97	Cash: $0.00
			Chargebacks	104,000	0.86	Check: $1,608.51
			Cel fire; lt & wt	104,000	134.84	Reference: MTBank 77
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,608.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-25	High St			ACCT 00950	BILL 5746	
Roman Royne S III Roman Edna M 119 Hunt Rd WE Jamestown, NY 14701-4448	Res vac land Southwestern 32-14-2.1	2,600 2,600				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $40.20
	Lot Dimensions 50.00 x 122.80 East: 961651 North: 762095 Deed Book: 2589 Page: 83 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.09 9.68 2.07 12.97 0.02 3.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.20 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$40.20**
063889-386.16-1-26	High St			ACCT 00950	BILL 5747	
Roman Royne S III Roman Edna M 119 Hunt Rd WE Jamestown, NY 14701-4448	Res vac land Southwestern 32-14-3	1,500 1,500				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $23.20
	Lot Dimensions 25.00 x 145.30 East: 961610 North: 762109 Deed Book: 2589 Page: 83 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	6.97 5.59 1.20 7.49 0.01 1.94	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.20 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$23.20**
063889-386.16-1-27	12 High St			ACCT 00950	BILL 5748	
Brunacini Joan R 12 High St Jamestown, NY 14701-5816	1 Family Res Southwestern 32-14-4	9,900 48,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $742.39
	Lot Dimensions 75.00 x 142.50 East: 961560 North: 762107 Deed Book: 2604 Page: 636 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,000 48,000 48,000 48,000 48,000 48,000	223.20 178.73 38.30 239.52 0.40 62.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.39 Reference: 2958 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$742.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-28	20 High St			ACCT 00950 BILL 5749	
Johnson Gerald F Jr	1 Family Res	11,600	VETS 15% C COUNTY	$6,000.00	
Mary Ann	Southwestern	78,000			
20 High St	32-14-6				
Jamestown, NY 14701-5816	32-14-5				
	Lot Dimensions 100.00 x 131.00		Medicaid	72,000	334.80
	East: 961474 North: 762104		County Tax	72,000	268.10
	Deed Book: 2488 Page: 995		Community Colleges	72,000	57.45
	Full Market Value:	78,000	Town Tax	78,000	389.22
			Chargebacks	78,000	0.65
			Cel fire; lt & wt	78,000	101.13

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,151.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.35
Reference: 1121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,151.35**

063889-386.16-1-29	High St			ACCT 00950 BILL 5750	
Hagglund Arne E	Vac w/imprv	2,600			
Hagglund Maj-Alice	Southwestern	10,400			
30 High St We	32-14-7				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 125.60		Medicaid	10,400	48.36
	East: 961399 North: 762100		County Tax	10,400	38.73
	Deed Book: Page:		Community Colleges	10,400	8.30
	Full Market Value:	10,400	Town Tax	10,400	51.90
			Chargebacks	10,400	0.09
			Cel fire; lt & wt	10,400	13.48

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $160.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $160.86
Reference: 1334
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$160.86**

063889-386.16-1-30	30 High St			ACCT 00950 BILL 5751	
Hagglund Arne E	1 Family Res	11,100			
Hagglund Maj-Alice	Southwestern	97,900			
30 High St	32-14-8				
Jamestown, NY 14701-5816					
	Lot Dimensions 100.00 x 120.70		Medicaid	97,900	455.23
	East: 961323 North: 762097		County Tax	97,900	364.54
	Deed Book: Page:		Community Colleges	97,900	78.12
	Full Market Value:	97,900	Town Tax	97,900	488.53
			Chargebacks	97,900	0.81
			Cel fire; lt & wt	97,900	126.93

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,514.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,514.16
Reference: 1335
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,514.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-31	23 High St			ACCT 00950	BILL 5752	
Latona Terry L Latona Debra S 23 High St Jamestown, NY 14701-5815	1 Family Res Southwestern 32-15-10	5,900 57,600				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $890.87
	Lot Dimensions 50.00 x 100.00 East: 961298 North: 761937 Deed Book: 2601 Page: 982 Full Market Value:	57,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,600 57,600 57,600 57,600 57,600 57,600	267.84 214.48 45.96 287.43 0.48 74.68	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $890.87 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$890.87**
063889-386.16-1-32	High St			ACCT 00950	BILL 5753	
Latona Terry L Latona Debra S 23 High St WE Jamestown, NY 14701	Res vac land Southwestern 32-15-11	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 961349 North: 761936 Deed Book: 2601 Page: 982 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.16-1-33	High St			ACCT 00950	BILL 5754	
Latona Terry L Latona Debra S 23 High St WE Jamestown, NY 14701	Res vac land Southwestern 32-15-12	2,400 2,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 961399 North: 761936 Deed Book: 2601 Page: 982 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-34	17 High St			ACCT 00950 BILL 5755	
Welka Todd A	1 Family Res	5,900			
Welka Holly A	Southwestern	59,225			
17 High St	32-15-13				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	59,225	275.39
	East: 961449 North: 761936		County Tax	59,225	220.53
	Deed Book: 2012 Page: 1250		Community Colleges	59,225	47.26
Bank: 8000	Full Market Value:	59,200	Town Tax	59,225	295.54
			Chargebacks	59,225	0.49
			Cel fire; lt & wt	59,225	76.79

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $916.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $916.00
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$916.00**

063889-386.16-1-35	High St			ACCT 00950 BILL 5756	
Keyes Richard S	Res vac land	2,400			
Keyes Beverly K	Southwestern	2,400			
11 High St We	32-15-14				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 961499 North: 761935		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.13
Reference: 6060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.16-1-36	11 High St			ACCT 00950 BILL 5757	
Keyes Richard S	1 Family Res	5,900	VETS 25% C COUNTY	$10,000.00	
11 High St	Southwestern	68,900			
Jamestown, NY 14701-5815	32-15-15				
	Lot Dimensions 50.00 x 100.00		Medicaid	58,900	273.88
	East: 961548 North: 761935		County Tax	58,900	219.32
	Deed Book: Page:		Community Colleges	58,900	47.00
	Full Market Value:	68,900	Town Tax	68,900	343.81
			Chargebacks	68,900	0.57
			Cel fire; lt & wt	68,900	89.33

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $973.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $973.91
Reference: 6060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$973.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-37	7 High St			ACCT 00950	BILL 5758	
Cali Christine M	1 Family Res	5,900				
7 High St	Southwestern	65,000				Delinquent: Yes
Jamestown, NY 14701-5815	32-15-16					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	65,000	302.25	Notes: Processed as Delinquent
	East: 961598 North: 761934		County Tax	65,000	242.04	Collected At: System
	Deed Book: 2634 Page: 481		Community Colleges	65,000	51.86	Method: System
Bank: 8000	Full Market Value:	65,000	Town Tax	65,000	324.35	Cash:
			Chargebacks	65,000	0.54	Check:
			School Relevy		782.74	Reference: System
			Cel fire; lt & wt	65,000	84.28	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,115.86**
063889-386.16-1-38	1 High St			ACCT 00950	BILL 5759	
Smith William B	1 Family Res	5,900				
Smith Laurie A	Southwestern	80,500				Delinquent: No
1 High St	Volk Property					Date Paid/Returned: 01/28/2014
Jamestown, NY 14701-5815	32-15-1					Amount Paid/Returned: $1,245.04
	Lot Dimensions 50.00 x 100.00		Medicaid	80,500	374.32	Notes: Processed as Paid
	East: 961651 North: 761934		County Tax	80,500	299.75	Collected At: LOCKBOX
	Deed Book: 2585 Page: 759		Community Colleges	80,500	64.23	Method: LockBox
	Full Market Value:	80,500	Town Tax	80,500	401.70	Cash: $0.00
			Chargebacks	80,500	0.67	Check: $1,245.04
			Cel fire; lt & wt	80,500	104.37	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,245.04**
063889-386.16-1-39	Central Ave			ACCT 00950	BILL 5760	
Smith William B	Res vac land	2,400				
Smith Laurie A	Southwestern	2,400				Delinquent: No
1 High St	Volk Property					Date Paid/Returned: 03/24/2014
Jamestown, NY 14701	32-15-2					Amount Paid/Returned: $92.62
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 961650 North: 761835		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2585 Page: 760		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $92.62
			School Relevy		53.67	Reference: 3067
			Cel fire; lt & wt	2,400	3.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-40	10 Central Ave			ACCT 00950	BILL 5761
Castagnino Richard Trustee	1 Family Res	10,100	VETS T TOWN	$200.00	
Family Trust Richard Castagnio	Southwestern	90,000	CW_15_VET/ COUNTY	$6,000.00	
10 Central Ave	32-15-3				
Jamestown, NY 14701-5802					
	Lot Dimensions 100.00 x 100.00		Medicaid	84,000	390.60
	East: 961572 North: 761836		County Tax	84,000	312.79
	Deed Book: 2436 Page: 252		Community Colleges	84,000	67.03
	Full Market Value:	90,000	Town Tax	89,800	448.11
			Chargebacks	89,800	0.75
			Cel fire; lt & wt	90,000	116.69

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,335.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,335.97
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,335.97**

063889-386.16-1-41	Central Ave			ACCT 00950	BILL 5762
Castagnino, Richard Living Tru	Res vac land	2,400			
Castagnino Richard -Truste	Southwestern	2,400			
10 Central Ave We	32-15-4				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16
	East: 961498 North: 761837		County Tax	2,400	8.94
	Deed Book: 2436 Page: 249		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	11.98
			Chargebacks	2,400	0.02
			Cel fire; lt & wt	2,400	3.11

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $37.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.13
Reference: MTBank 47
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$37.13**

063889-386.16-1-42	22 Central Ave			ACCT 00950	BILL 5763
Beckerink Gwendolyn J	1 Family Res	10,100			
22 Central Ave	Southwestern	112,000			
Jamestown, NY 14701	32-15-5				
	Lot Dimensions 100.00 x 100.00		Medicaid	112,000	520.80
	East: 961423 North: 761837		County Tax	112,000	417.05
	Deed Book: 2011 Page: 4761		Community Colleges	112,000	89.37
	Full Market Value:	112,000	Town Tax	112,000	558.89
			Chargebacks	112,000	0.93
			Cel fire; lt & wt	112,000	145.22

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,732.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,732.26
Reference: 1248
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,732.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-43	26 Central Ave			ACCT 00950	BILL 5764	
Latona Terry Latona Debra 26 Central Ave Jamestown, NY 14701-5802	1 Family Res Southwestern Inc 32-15-7 32-15-6	10,100 79,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,221.86
	Lot Dimensions 100.00 x 100.00 East: 961323 North: 761837 Deed Book: 1718 Page: 00059 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,000 79,000 79,000 79,000 79,000 79,000	367.35 294.17 63.04 394.21 0.66 102.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,221.86 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,221.86**
063889-386.16-1-44	29 Central Ave			ACCT 00950	BILL 5765	
Walden Patricia -LU Carlson Lynne A -Rem 29 Central Ave Jamestown, NY 14701-5801	1 Family Res Southwestern 32-16-12	10,100 50,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,101.12
Bank: 0365	Lot Dimensions 100.00 x 100.00 East: 961321 North: 761687 Deed Book: 2612 Page: 510 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	50,000 50,000 50,000 50,000 50,000 50,000 0	232.50 186.18 39.90 249.50 0.41 64.83 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,101.12 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,101.12**
063889-386.16-1-45	23 Central Ave			ACCT 00950	BILL 5766	
Harris Thomas W Glatz Kirstin E 23 Central Ave Jamestown, NY 14701-5801	1 Family Res Southwestern 32-16-13	5,900 95,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,469.32
	Lot Dimensions 50.00 x 100.00 East: 961397 North: 761687 Deed Book: 2584 Page: 650 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 474.06 0.79 123.17	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,469.32 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,469.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-46	Central Ave			ACCT 00950	BILL 5767	
Harris Thomas W Glatz Kirstin E 23 Central Ave Jamestown, NY 14701-5801	Res vac land Southwestern 32-16-14	2,400 2,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 961447 North: 761687 Deed Book: 2584 Page: 650 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.16-1-47	15 Central Ave			ACCT 00950	BILL 5768	
Davidson Randall H Davidson Violet A 10 E Summit Ave Lakewood, NY 14750-1221	1 Family Res Southwestern 32-16-15	5,900 60,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $927.99
	Lot Dimensions 50.00 x 100.00 East: 961497 North: 761687 Deed Book: 2588 Page: 664 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 299.40 0.50 77.79	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $927.99 Reference: 3053 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$927.99**
063889-386.16-1-48	7 Central Ave			ACCT 00950	BILL 5769	
Johnson Allen E Johnson Phyllis M 7 Central Ave Jamestown, NY 14701-5801	1 Family Res Southwestern 32-16-16 32-16-17 32-16-1	13,100 95,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,469.32
	Lot Dimensions 150.00 x 100.00 East: 961596 North: 761687 Deed Book: Page: Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 474.06 0.79 123.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,469.32 Reference: 5594 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,469.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-49	102 School Ave			ACCT 00950	BILL 5770
Devine Sally S LU	1 Family Res	10,800	VETS 15% C COUNTY	$6,000.00	
Devine Brian V	Southwestern	100,000			
102 School Ave	32-16-2				
Jamestown, NY 14701					
	Lot Dimensions 110.00 x 100.00		Medicaid	94,000	437.10
	East: 961617 North: 761587		County Tax	94,000	350.02
	Deed Book: 2714 Page: 267		Community Colleges	94,000	75.00
	Full Market Value:	100,000	Town Tax	100,000	499.01
			Chargebacks	100,000	0.83
			Cel fire; lt & wt	100,000	129.66

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,491.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,491.62
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,491.62**

063889-386.16-1-50	School Ave			ACCT 00950	BILL 5771
Devine Sally S	Res vac land	2,000			
Devine Brian V	Southwestern	2,000			
102 School Ave	32-16-3				
Jamestown, NY 14701					
	Lot Dimensions 40.00 x 100.00		Medicaid	2,000	9.30
	East: 961541 North: 761587		County Tax	2,000	7.45
	Deed Book: 2714 Page: 267		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.94
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.16-1-51	School Ave			ACCT 00950	BILL 5772
Devine Sally S	Res vac land	2,200			
Devine Brian V	Southwestern	2,200			
102 School Ave	32-16-4				
Jamestown, NY 14701					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,200	10.23
	East: 961496 North: 761587		County Tax	2,200	8.19
	Deed Book: 2714 Page: 267		Community Colleges	2,200	1.76
	Full Market Value:	2,200	Town Tax	2,200	10.98
			Chargebacks	2,200	0.02
			Cel fire; lt & wt	2,200	2.85

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $34.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.03
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-52	120 School Ave			ACCT 00950	BILL 5773	
Galbato Ann T	1 Family Res	10,100				
120 School Ave	Southwestern	109,000				Delinquent: No
Jamestown, NY 14701-5814	32-16-5.2;32-16-6.1					Date Paid/Returned: 02/01/2014
	32-16-6.2					Amount Paid/Returned: $2,013.65
	32-16-5.1					Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.00		Medicaid	109,000	506.85	Collected At: Mail
	East: 961421 North: 761587		County Tax	109,000	405.88	Method:
	Deed Book: 1813 Page: 00024		Community Colleges	109,000	86.97	Cash: $0.00
	Full Market Value:	109,000	Town Tax	109,000	543.92	Check: $2,013.65
			Chargebacks	109,000	0.90	Reference: 1221
			Cel fire; lt & wt	109,000	141.33	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,013.65**
063889-386.16-1-53	128 School Ave			ACCT 00950	BILL 5774	
Yocum Thomas H	1 Family Res	10,100				
Yocum Christine D	Southwestern	120,000				Delinquent: No
128 School Ave	32-16-7					Date Paid/Returned: 02/06/2014
Jamestown, NY 14701-5814	32-16-8					Amount Paid/Returned: $1,855.98
	Lot Dimensions 100.00 x 100.00		Medicaid	120,000	557.99	Notes: Processed as Paid
	East: 961320 North: 761586		County Tax	120,000	446.84	Collected At: LOCKBOX
	Deed Book: 2525 Page: 663		Community Colleges	120,000	95.75	Method: LockBox
Bank: 8000	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $1,855.98
			Cel fire; lt & wt	120,000	155.59	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,855.98**
063889-386.16-1-54	129 School Ave			ACCT 00950	BILL 5775	
Strandburg III Alan G	2 Family Res	10,100				
129 School Ave	Southwestern	110,000				Delinquent: No
Jamestown, NY 14701	32-17-13					Date Paid/Returned: 01/28/2014
	32-17-12					Amount Paid/Returned: $1,865.21
	Lot Dimensions 100.00 x 100.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 961324 North: 761436		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 2707 Page: 973		Community Colleges	110,000	87.77	Method: LockBox
Bank: 7997	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,865.21
			Cel fire; lt & wt	110,000	142.62	Reference: WellsFargoBank 30
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,865.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-55	119 School Ave			ACCT 00950	BILL 5776	
Calanni Ronald Sue Ann 119 School Ave Jamestown, NY 14701-5813	1 Family Res Southwestern 32-17-15 32-17-14	10,100 110,000				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,029.11
	Lot Dimensions 100.00 x 100.00 East: 961424 North: 761437 Deed Book: 1766 Page: 00037 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	110,000 110,000 110,000 110,000 110,000 110,000 0	511.50 409.60 87.77 548.91 0.91 142.62 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,029.11 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,029.11**
063889-386.16-1-56	109 School Ave			ACCT 00950	BILL 5777	
Tiberio Christian A Tiberio Kimberly M 109 School Ave Jamestown, NY 14701-5813	1 Family Res Southwestern 32-17-17 32-17-16	9,400 87,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,345.58
Bank: 7997	Lot Dimensions 90.00 x 100.00 East: 961524 North: 761437 Deed Book: 2681 Page: 583 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,000 87,000 87,000 87,000 87,000 87,000	404.55 323.96 69.42 434.13 0.72 112.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,345.58 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,345.58**
063889-386.16-1-57	101 School Ave			ACCT 00950	BILL 5778	
Reedy Robert E Sr Reedy Lois 101 School Ave Jamestown, NY 14701-5813	1 Family Res Southwestern 32-17-1	10,800 80,000				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,237.31
	Lot Dimensions 110.00 x 100.00 East: 961618 North: 761437 Deed Book: 2455 Page: 360 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	372.00 297.89 63.83 399.20 0.66 103.73	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,237.31 Reference: 1458 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,237.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-58	108 Glenwood Ave			ACCT 00950	BILL 5779	
Nalbone Alan G	1 Family Res	11,700				
Nalbone Kim M	Southwestern	161,000				
108 Glenwood Ave	Inc 32-17-3 & 32-17-4.1					Delinquent: No
Jamestown, NY 14701-5804	32-17-2					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,490.10
	Lot Dimensions 125.00 x 100.00		Medicaid	161,000	748.64	Notes: Processed as Paid
	East: 961610 North: 761336		County Tax	161,000	599.50	Collected At: LOCKBOX
	Deed Book: 2515 Page: 468		Community Colleges	161,000	128.47	Method: LockBox
Bank: 8000	Full Market Value:	161,000	Town Tax	161,000	803.40	Cash: $0.00
			Chargebacks	161,000	1.34	Check: $2,490.10
			Cel fire; lt & wt	161,000	208.75	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,490.10**
063889-386.16-1-59	122 Glenwood Ave			ACCT 00950	BILL 5780	
Bednarik Joseph J	1 Family Res	11,700				
Bednarik Mary Ann	Southwestern	152,000				
122 Glenwood Ave	Inc 32-17-4.2 & 6					Delinquent: No
Jamestown, NY 14701-5804	32-17-5					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,350.89
	Lot Dimensions 125.00 x 100.00		Medicaid	152,000	706.79	Notes: Processed as Paid
	East: 961486 North: 761336		County Tax	152,000	565.99	Collected At: LOCKBOX
	Deed Book: 2526 Page: 849		Community Colleges	152,000	121.28	Method: LockBox
	Full Market Value:	152,000	Town Tax	152,000	758.49	Cash: $0.00
			Chargebacks	152,000	1.26	Check: $2,350.89
			Cel fire; lt & wt	152,000	197.08	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,350.89**
063889-386.16-1-60	130 Glenwood Ave			ACCT 00950	BILL 5781	
Walden Daniel R	1 Family Res	10,100				
Walden Letizia	Southwestern	80,200				
130 Glenwood Ave	32-17-7					Delinquent: No
Jamestown, NY 14701-5804						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,709.02
	Lot Dimensions 100.00 x 100.00		Medicaid	80,200	372.93	Notes: Processed as Paid
	East: 961373 North: 761337		County Tax	80,200	298.64	Collected At: LOCKBOX
	Deed Book: 2274 Page: 160		Community Colleges	80,200	63.99	Method: LockBox
Bank: 0365	Full Market Value:	80,200	Town Tax	80,200	400.20	Cash: $0.00
			Chargebacks	80,200	0.67	Check: $1,709.02
			Cel fire; lt & wt	80,200	103.99	Reference: MTBank 39
			Unpaid sewer	0	468.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,709.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-61	Glenwood Ave			ACCT 00950	BILL 5782	
Walden Daniel R	Res vac land	2,400				
Walden Letizia	Southwestern	2,400				
130 Glenwood Ave	32-17-8					Delinquent: No
Jamestown, NY 14701-5804						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 961297 North: 761336		County Tax	2,400	8.94	Collected At: LOCKBOX
	Deed Book: 2295 Page: 183		Community Colleges	2,400	1.92	Method: LockBox
Bank: 0365	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.16-1-62	Glenwood Ave			ACCT 00950	BILL 5783	
Ryan David	Res vac land	2,400				
Ryan Janet	Southwestern	2,400				
125 Glenwood Ave	32-18-7					Delinquent: No
Jamestown, NY 14701-5803						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 961299 North: 761185		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2472 Page: 35		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.13
			Cel fire; lt & wt	2,400	3.11	Reference: 1200
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.13**
063889-386.16-1-63	125 Glenwood Ave			ACCT 00950	BILL 5784	
Ryan David	1 Family Res	10,100				
Ryan Janet	Southwestern	75,800				
125 Glenwood Ave	32-18-6					Delinquent: No
Jamestown, NY 14701-5803						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,172.36
	Lot Dimensions 100.00 x 100.00		Medicaid	75,800	352.47	Notes: Processed as Paid
	East: 961375 North: 761186		County Tax	75,800	282.25	Collected At: Mail
	Deed Book: 2472 Page: 35		Community Colleges	75,800	60.48	Method:
	Full Market Value:	75,800	Town Tax	75,800	378.25	Cash: $0.00
			Chargebacks	75,800	0.63	Check: $1,172.36
			Cel fire; lt & wt	75,800	98.28	Reference: 1200
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,172.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-64	121 Glenwood Ave			ACCT 00950	BILL 5785		
Paterniti Gregory Paterniti Diane 121 Glenwood Ave Jamestown, NY 14701-5803	1 Family Res Southwestern Inc 32-12-3.3; 32-18-4; 32-18-5 32-18-3	15,500 137,000					Delinquent: No Date Paid/Returned: 02/14/2014 Amount Paid/Returned: $2,118.91
	Lot Dimensions 150.00 x 140.00 East: 961500 North: 761166 Deed Book: 2212 Page: 00463 Full Market Value:	137,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		137,000 137,000 137,000 137,000 137,000 137,000	637.04 510.14 109.32 683.64 1.14 177.63	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,118.91 Reference: 590 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,118.91**
063889-386.16-1-65	101 Glenwood Ave			ACCT 00950	BILL 5786		
Anderson Robert S -LU Anderson Robert Steven -Rem 101 Glenwood Ave Jamestown, NY 14701-5803	1 Family Res Southwestern 32-12-3.1 32-18-2 32-18-1	11,900 80,000	VETS C/T COUNTY/TOWN AGED C COUNTY	$5,000.00 $37,500.00			Delinquent: No Date Paid/Returned: 02/01/2014 Amount Paid/Returned: $822.53
	Lot Dimensions 100.00 x 140.00 East: 961625 North: 761160 Deed Book: 2526 Page: 139 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		37,500 37,500 37,500 75,000 75,000 80,000	174.37 139.64 29.92 374.25 0.62 103.73	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $822.53 Reference: 1306 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$822.53**
063889-386.16-1-66	Howard Ave			ACCT 00950	BILL 5787		
Marino Thomas 439 Hunt Rd Jamestown, NY 14701	Res vac land Southwestern 32-12-1.2.1	7,200 7,200					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $111.37
	Acres: 1.90 East: 961522 North: 760990 Deed Book: 2299 Page: 54 Full Market Value:	7,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		7,200 7,200 7,200 7,200 7,200 7,200	33.48 26.81 5.75 35.93 0.06 9.34	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $111.37 Reference: MTBank 52 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$111.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-67	307 Howard Ave			ACCT 00950	BILL 5788
Marino Thomas	1 Family Res	16,000			
439 Hunt Rd	Southwestern	50,700			
Jamestown, NY 14701	Inc 32-12-1.1				
	32-12-2.1				
	Lot Dimensions 120.00 x 400.00		Medicaid	50,700	235.75
	East: 961378 North: 760821		County Tax	50,700	188.79
	Deed Book: 2222 Page: 00080		Community Colleges	50,700	40.45
	Full Market Value:	50,700	Town Tax	50,700	253.00
			Chargebacks	50,700	0.42
			Cel fire; lt & wt	50,700	65.74

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $784.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $784.15
Reference: MTBank 52
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$784.15**

063889-386.16-1-68	297 Howard Ave			ACCT 950	BILL 5789
Krug Max J	1 Family Res	17,000			
297 Howard Ave	Southwestern	160,000			
Jamestown, NY 14701-5820	32-12-1.2.2				
	Lot Dimensions 140.00 x 198.00		Medicaid	160,000	743.99
	East: 961268 North: 761027		County Tax	160,000	595.78
	Deed Book: 2664 Page: 283		Community Colleges	160,000	127.67
	Full Market Value:	160,000	Town Tax	160,000	798.41
			Chargebacks	160,000	1.33
			Cel fire; lt & wt	160,000	207.45
			Unpaid sewer	0	81.95

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $2,607.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,607.71
Reference: 2068
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,556.58**

063889-386.16-1-69	Glenwood Ave (Rear)			ACCT 00950	BILL 5790
Ryan David	Res vac land	1,100			
Ryan Janet	Southwestern	1,100			
125 Glenwood Ave	32-12-3.4				
Jamestown, NY 14701-5803					
	Lot Dimensions 35.00 x 150.00		Medicaid	1,100	5.11
	East: 961350 North: 761116		County Tax	1,100	4.10
	Deed Book: 2472 Page: 35		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Cel fire; lt & wt	1,100	1.43

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $17.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.02
Reference: 1200
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-70	Howard Ave			ACCT 00950	BILL 5791	
Brown Michael S	Res vac land	1,500				
Brown Wendy A	Southwestern	1,500				
277 Howard Ave	32-12-3.2					Delinquent: No
Jamestown, NY 14701-5820						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $23.20
	Lot Dimensions 30.00 x 97.90		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 961225 North: 761118		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2422 Page: 548		Community Colleges	1,500	1.20	Method: LockBox
Bank: 0365	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.20
			Cel fire; lt & wt	1,500	1.94	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.20**
063889-386.16-1-71	Howard Ave			ACCT 00950	BILL 5792	
Brown Michael S	Res vac land	2,300				
Brown Wendy A	Southwestern	2,300				
277 Howard Ave	32-18-8					Delinquent: No
Jamestown, NY 14701-5820						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 50.00 x 99.40		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 961225 North: 761159		County Tax	2,300	8.56	Collected At: LOCKBOX
	Deed Book: 2422 Page: 548		Community Colleges	2,300	1.84	Method: LockBox
Bank: 0365	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.16-1-72	277 Howard Ave			ACCT 00950	BILL 5793	
Brown Michael S	1 Family Res	5,900				
Brown Wendy A	Southwestern	85,000				
277 Howard Ave	32-18-9					Delinquent: No
Jamestown, NY 14701-5820						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,322.10
	Lot Dimensions 50.00 x 100.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 961224 North: 761210		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2422 Page: 548		Community Colleges	85,000	67.82	Method: LockBox
Bank: 0365	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,322.10
			Cel fire; lt & wt	85,000	110.21	Reference: MTBank 39
			Unpaid sewer	0	7.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,322.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-73	269 Howard Ave			ACCT 00950	BILL 5794	
Kron Phyllis R -LU	1 Family Res	10,100	VETS T TOWN	$750.00		
Kron Shelley A -Rem	Southwestern	89,000	VETS 25% C COUNTY	$10,000.00		
269 Howard Ave	32-17-9		AGED C COUNTY	$39,500.00		
Jamestown, NY 14701-5822						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $918.77
	Lot Dimensions 100.00 x 101.90		Medicaid	39,500	183.67	Notes: Processed as Paid
	East: 961222 North: 761334		County Tax	39,500	147.08	Collected At: Mail
	Deed Book: 2451 Page: 1		Community Colleges	39,500	31.52	Method:
	Full Market Value:	89,000	Town Tax	88,250	440.37	Cash: $0.00
			Chargebacks	88,250	0.73	Check: $918.77
			Cel fire; lt & wt	89,000	115.40	Reference: 9099
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$918.77**
063889-386.16-1-74	Howard Ave			ACCT 00950	BILL 5795	
Kron Phyllis R -LU	Res vac land	4,100				
Kron Shelley A -Rem	Southwestern	4,100				
269 Howard Ave	32-17-11					
Jamestown, NY 14701-5822	32-17-10					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $63.41
	Lot Dimensions 100.00 x 102.50		Medicaid	4,100	19.06	Notes: Processed as Paid
	East: 961222 North: 761438		County Tax	4,100	15.27	Collected At: Mail
	Deed Book: 2451 Page: 1		Community Colleges	4,100	3.27	Method:
	Full Market Value:	4,100	Town Tax	4,100	20.46	Cash: $0.00
			Chargebacks	4,100	0.03	Check: $63.41
			Cel fire; lt & wt	4,100	5.32	Reference: 9099
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$63.41**
063889-386.16-1-75	249 Howard Ave			ACCT 00950	BILL 5796	
Raymond Shirley L	1 Family Res	10,300				
249 Howard Ave	Southwestern	82,000				
Jamestown, NY 14701-5824	32-16-10					
	32-16-9					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,268.25
	Lot Dimensions 100.00 x 104.40		Medicaid	82,000	381.30	Notes: Processed as Paid
	East: 961219 North: 761587		County Tax	82,000	305.34	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	82,000	65.43	Method: LockBox
	Full Market Value:	82,000	Town Tax	82,000	409.18	Cash: $0.00
			Chargebacks	82,000	0.68	Check: $1,268.25
			Cel fire; lt & wt	82,000	106.32	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,268.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-76	241 Howard Ave			ACCT 00950	BILL 5797		
Pantojas Hector I 241 Howard Ave Jamestown, NY 14701-5824	1 Family Res Southwestern 32-16-11	10,300 40,400					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $624.85
	Lot Dimensions 100.00 x 105.00 East: 961219 North: 761689 Deed Book: 2279 Page: 271 Full Market Value:	40,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		40,400 40,400 40,400 40,400 40,400 40,400	187.86 150.43 32.24 201.60 0.34 52.38	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $624.85 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$624.85**
063889-386.16-1-77	225 Howard Ave			ACCT 00950	BILL 5798		
Sirianni Francis J Sirianni Amelia W 225 Howard Ave Jamestown, NY 14701-5811	1 Family Res Southwestern 32-15-8	10,500 99,000					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,531.18
	Lot Dimensions 100.00 x 108.10 East: 961219 North: 761838 Deed Book: Page: Full Market Value:	99,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		99,000 99,000 99,000 99,000 99,000 99,000	460.35 368.64 78.99 494.02 0.82 128.36	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,531.18 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,531.18**
063889-386.16-1-78	217 Howard Ave			ACCT 00950	BILL 5799		
Brown James A 217 Howard Ave Jamestown, NY 14701-5811	1 Family Res Southwestern 32-15-9	10,500 49,700	VETS 25% C COUNTY AGED C COUNTY	$10,000.00 $19,850.00			Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $494.91
	Lot Dimensions 100.00 x 108.10 East: 961220 North: 761938 Deed Book: Page: Full Market Value:	49,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		19,850 19,850 19,850 49,700 49,700 49,700	92.30 73.91 15.84 248.01 0.41 64.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $494.91 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$494.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-1-79	203 Howard Ave			ACCT 00950	BILL 5800	
Mira Thomas J	1 Family Res	15,200	VETS 25% C COUNTY	$10,000.00		
203 Howard Ave WE	Southwestern	92,100	VETS DIS C COUNTY	$20,000.00		
Jamestown, NY 14701-5809	32-14-11					Delinquent: No
	32-14-9					Date Paid/Returned: 01/29/2014
	32-14-10					Amount Paid/Returned: $1,149.30
	Lot Dimensions 190.00 x 110.00		Medicaid	62,100	288.76	Notes: Processed as Paid
	East: 961219 North: 762118		County Tax	62,100	231.24	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	62,100	49.55	Method: LockBox
	Full Market Value:	92,100	Town Tax	92,100	459.58	Cash: $0.00
			Chargebacks	92,100	0.76	Check: $1,149.30
			Cel fire; lt & wt	92,100	119.41	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,149.30**
063889-386.16-1-80	185 Howard Ave			ACCT 00955	BILL 5801	
Swanson Carl R	1 Family Res	20,200				
Swanson Geraldine	Southwestern	110,000				
185 Howard Ave	28-22-11					Delinquent: No
Jamestown, NY 14701-4344						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,701.31
	Lot Dimensions 123.00 x 90.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 961215 North: 762363		County Tax	110,000	409.60	Collected At: Mail
	Deed Book: 2201 Page: 00308		Community Colleges	110,000	87.77	Method:
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,701.31
			Cel fire; lt & wt	110,000	142.62	Reference: 1292
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,701.31**
063889-386.16-2-1	117 Hunt Rd			ACCT 00950	BILL 5802	
Hine Troy A	1 Family Res	10,100				
96 Gordon St	Southwestern	61,000				
Jamestown, NY 14701-1640	Apt Over Garage					Delinquent: No
	32-13-17.2					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $943.45
	Lot Dimensions 109.00 x 89.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 961759 North: 762343		County Tax	61,000	227.14	Collected At: LOCKBOX
	Deed Book: 2559 Page: 857		Community Colleges	61,000	48.67	Method: LockBox
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $943.45
			Cel fire; lt & wt	61,000	79.09	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$943.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-2	107 Hunt Rd			ACCT 00950	BILL 5803	
Renaldo James A Renaldo Darlene 107 Hunt Rd Jamestown, NY 14701-4450	1 Family Res Southwestern 32-13-17.1	10,500 65,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,005.32
	Lot Dimensions 120.00 x 187.00 East: 961852 North: 762376 Deed Book: 2452 Page: 410		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 65,000 65,000 65,000 65,000 65,000	302.25 242.04 51.86 324.35 0.54 84.28	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,005.32 Reference: MTBank 57
Bank: 8000	Full Market Value:	65,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,005.32**
063889-386.16-2-3	103 Hunt Rd			ACCT 00950	BILL 5804	
Giffin Michael C Giffin Cynthia 103 Hunt Rd Jamestown, NY 14701-4450	1 Family Res Southwestern 32-13-17.3	17,100 145,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,242.63
	Lot Dimensions 140.00 x 227.00 East: 961969 North: 762408 Deed Book: 2668 Page: 688		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	145,000 145,000 145,000 145,000 145,000 145,000	674.24 539.93 115.70 723.56 1.20 188.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,242.63 Reference: MTBank 57
Bank: 0371	Full Market Value:	145,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,242.63**
063889-386.16-2-4	176 Yolande Ave			ACCT 00950	BILL 5805	
Brinkley Hyla M 176 Yolande Ave Jamestown, NY 14701-5917	1 Family Res Southwestern 32-13-18; 32-13-19 32-13-1	12,700 73,900				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,232.37
	Lot Dimensions 127.20 x 115.00 East: 962056 North: 762516 Deed Book: 2011 Page: 6515		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	73,900 73,900 73,900 73,900 73,900 73,900 0	343.63 275.18 58.97 368.76 0.61 95.82 89.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,232.37 Reference: WellsFargoBank 30
Bank: 7997	Full Market Value:	73,900				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,232.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-5	184 Yolande Ave			ACCT 00950	BILL 5806	
Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750-9652	1 Family Res Southwestern 32-13-2	11,200 54,900				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $849.11
	Lot Dimensions 99.80 x 125.00 East: 962101 North: 762434 Deed Book: 2539 Page: 37 Full Market Value:	54,900	Medicaid	54,900	255.28	Notes: Processed as Paid
			County Tax	54,900	204.43	Collected At: Mail
			Community Colleges	54,900	43.81	Method:
			Town Tax	54,900	273.95	Cash: $0.00
			Chargebacks	54,900	0.46	Check: $849.11
			Cel fire; lt & wt	54,900	71.18	Reference: 24325
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$849.11**
063889-386.16-2-6	194 Yolande Ave			ACCT 00950	BILL 5807	
Horsley Charlotte E 194 Yolande Ave Jamestown, NY 14701-5917	1 Family Res Southwestern 32-13-3	9,800 75,000				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 80.00 x 125.00 East: 962134 North: 762353 Deed Book: 2584 Page: 401 Full Market Value:	75,000	Medicaid	75,000	348.75	Notes: Processed as Delinquent
			County Tax	75,000	279.27	Collected At: System
			Community Colleges	75,000	59.84	Method: System
			Town Tax	75,000	374.25	Cash:
			Chargebacks	75,000	0.62	Check:
			School Relevy		1,006.38	Reference: System
			Cel fire; lt & wt	75,000	97.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,166.35**
063889-386.16-2-7	202 Yolande Ave			ACCT 00950	BILL 5808	
Findlay John Findlay Anne 202 Yolande Ave Jamestown, NY 14701-5917	1 Family Res Southwestern 32-13-4	12,800 88,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,367.24
	Lot Dimensions 120.00 x 125.00 East: 962177 North: 762264 Deed Book: 2353 Page: 500 Full Market Value:	88,400	Medicaid	88,400	411.06	Notes: Processed as Paid
			County Tax	88,400	329.17	Collected At: LOCKBOX
			Community Colleges	88,400	70.54	Method: LockBox
Bank: 0306			Town Tax	88,400	441.12	Cash: $0.00
			Chargebacks	88,400	0.73	Check: $1,367.24
			Cel fire; lt & wt	88,400	114.62	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,367.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-8	210 Yolande Ave			ACCT 00950	BILL 5809	
Burford Stanley	1 Family Res	12,800				
McClean Barbara	Southwestern	110,000				
210 Yolande Ave	32-13-6					Delinquent: No
Jamestown, NY 14701-5917	32-13-7					Date Paid/Returned: 01/14/2014
	32-13-5					Amount Paid/Returned: $1,701.31
	Lot Dimensions 120.00 x 125.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 962231 North: 762154		County Tax	110,000	409.60	Collected At: Mail
	Deed Book: Page:		Community Colleges	110,000	87.77	Method:
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,701.31
			Cel fire; lt & wt	110,000	142.62	Reference: 2382
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,701.31**
063889-386.16-2-9	214 Yolande Ave			ACCT 00950	BILL 5810	
Hunt Terry G	1 Family Res	9,800				
Hunt Connie	Southwestern	89,500				
214 Yolande Ave	32-13-8					Delinquent: No
Jamestown, NY 14701-5917						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,384.24
	Lot Dimensions 80.00 x 125.00		Medicaid	89,500	416.17	Notes: Processed as Paid
	East: 962274 North: 762055		County Tax	89,500	333.27	Collected At: LOCKBOX
	Deed Book: 1901 Page: 00594		Community Colleges	89,500	71.41	Method: LockBox
	Full Market Value:	89,500	Town Tax	89,500	446.61	Cash: $0.00
			Chargebacks	89,500	0.74	Check: $1,384.24
			Cel fire; lt & wt	89,500	116.04	Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,384.24**
063889-386.16-2-10	209 Yolande Ave			ACCT 00950	BILL 5811	
Vail Richard	1 Family Res	9,300				
Vail Sara	Southwestern	75,000				
13 Winding Way	32-7-8					Delinquent: No
Lakewood, NY 14750-9630						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 132.00 x 60.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 962415 North: 762145		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: 9850
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-11	Yolande Ave			ACCT 00950	BILL 5812	
Vail Richard	Res vac land	2,000				
Vail Sara	Southwestern	2,000				
13 Winding Way	32-7-9					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 130.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 962408 North: 762194		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $30.94
			Cel fire; lt & wt	2,000	2.59	Reference: 9850
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**
063889-386.16-2-12	Yolande Ave			ACCT 00950	BILL 5813	
Vail Richard	Res vac land	2,000				
Vail Sara	Southwestern	2,000				
13 Winding Way	32-7-10					Delinquent: No
Lakewood, NY 14750						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $30.94
	Lot Dimensions 40.00 x 130.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 962390 North: 762230		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $30.94
			Cel fire; lt & wt	2,000	2.59	Reference: 9850
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$30.94**
063889-386.16-2-13	197 Yolande Ave			ACCT 00950	BILL 5814	
Knott Margaret C -LU	1 Family Res	10,000				
Knott Richard D -Rem	Southwestern	68,400				
PO Box 73	32-7-11					Delinquent: No
Olean, NY 14760						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,057.92
	Lot Dimensions 80.00 x 130.00		Medicaid	68,400	318.06	Notes: Processed as Paid
	East: 962363 North: 762285		County Tax	68,400	254.70	Collected At: Mail
	Deed Book: 2519 Page: 790		Community Colleges	68,400	54.58	Method:
	Full Market Value:	68,400	Town Tax	68,400	341.32	Cash: $0.00
			Chargebacks	68,400	0.57	Check: $1,057.92
			Cel fire; lt & wt	68,400	88.69	Reference: 283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,057.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-14	Yolande Ave			ACCT 00950	BILL 5815	
Knott Richard D Jr	Res vac land	2,300				
Knott Margaret C	Southwestern	2,300				
PO Box 73	32-7-12					
Olean, NY 14760						
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 40.00 x 130.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962339 North: 762339		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2519 Page: 790		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 283
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.16-2-15	187 Yolande Ave			ACCT 00950	BILL 5816	
Baggiano Sara	1 Family Res	10,000				
187 Yolande Ave	Southwestern	75,000				
Jamestown, NY 14701	32-7-13					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,159.97
	Lot Dimensions 80.00 x 130.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 962312 North: 762393		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3425		Community Colleges	75,000	59.84	Method: LockBox
Bank: 8000	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,159.97
			Cel fire; lt & wt	75,000	97.24	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,159.97**
063889-386.16-2-17	171 Yolande Ave			ACCT 00950	BILL 5817	
Volk Roger	1 Family Res	12,300				
171 Yolande Ave	Southwestern	60,000				
Jamestown, NY 14701-5918	32-7-15					
	32-7-16					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,009.94
	Lot Dimensions 109.90 x 132.60		Medicaid	60,000	279.00	Notes: Processed as Paid
	East: 962256 North: 762526		County Tax	60,000	223.42	Collected At: Mail
	Deed Book: 2709 Page: 370		Community Colleges	60,000	47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000	299.40	Cash: $0.00
			Chargebacks	60,000	0.50	Check: $1,009.94
			Cel fire; lt & wt	60,000	77.79	Reference: 1222
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,009.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-18	Hunt Rd			ACCT 00950	BILL 5818	
Herron James O Jr	Res vac land	2,200				
2723 Route 394	Southwestern	2,200				
Ashville, NY 14710	32-7-17					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962165 North: 762599		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: 1319
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-2-19	Hunt Rd			ACCT 00950	BILL 5819	
Herron James O Jr	Res vac land	2,200				
3337 W Oak Hill Rd	Southwestern	2,200				
Jamestown, NY 14701	32-7-18					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962200 North: 762624		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: 1319
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-2-20	Hunt Rd			ACCT 00950	BILL 5820	
Herron James O Jr	Res vac land	2,200				
2723 Route 394	Southwestern	2,200				
Ashville, NY 14710	32-7-19					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962236 North: 762651		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: Page:		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: 1319
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-21	Hunt Rd			ACCT 00950	BILL 5821		
Peterson Erick N	Res vac land	2,200					
Peterson Terrie B	Southwestern	2,200					
61 Hunt Rd	32-7-20						
Jamestown, NY 14701-4409							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid		2,200	10.23	Notes: Processed as Paid
	East: 962272 North: 762678		County Tax		2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2482 Page: 399		Community Colleges		2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax		2,200	10.98	Cash: $0.00
			Chargebacks		2,200	0.02	Check: $34.03
			Cel fire; lt & wt		2,200	2.85	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$34.03**
063889-386.16-2-22	61 Hunt Rd			ACCT 00950	BILL 5822		
Peterson Erick N	1 Family Res	9,700	VETS 25% C COUNTY	$10,000.00			
Peterson Terrie	Southwestern	105,000					
61 Hunt Rd	32-7-1						
Jamestown, NY 14701-4409							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,532.27
	Lot Dimensions 88.40 x 110.00		Medicaid		95,000	441.75	Notes: Processed as Paid
	East: 962325 North: 762717		County Tax		95,000	353.75	Collected At: LOCKBOX
	Deed Book: 2482 Page: 399		Community Colleges		95,000	75.80	Method: LockBox
Bank: 8000	Full Market Value:	105,000	Town Tax		105,000	523.96	Cash: $0.00
			Chargebacks		105,000	0.87	Check: $1,532.27
			Cel fire; lt & wt		105,000	136.14	Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,532.27**
063889-386.16-2-23	164 S Hanford Ave			ACCT 00950	BILL 5823		
Barber William Jr	1 Family Res	13,200					
164 S Hanford Ave	Southwestern	80,000					
Jamestown, NY 14701-5933	32-7-2						
							Delinquent: No
							Date Paid/Returned: 02/26/2014
							Amount Paid/Returned: $1,249.68
	Lot Dimensions 122.00 x 130.00		Medicaid		80,000	372.00	Notes: Processed as Paid
	East: 962352 North: 762611		County Tax		80,000	297.89	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		80,000	63.83	Method: LockBox
	Full Market Value:	80,000	Town Tax		80,000	399.20	Cash: $0.00
			Chargebacks		80,000	0.66	Check: $1,249.68
			Cel fire; lt & wt		80,000	103.73	Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,237.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-24	170 S Hanford Ave			ACCT 00950	BILL 5824
Peterson Rodney -LU	1 Family Res	10,000	VETS 15% C COUNTY	$6,000.00	
Peterson Barbara J -LU	Southwestern	79,300			
170 S Hanford Ave	32-7-3				
Jamestown, NY 14701-5933					
	Lot Dimensions 80.00 x 130.00		Medicaid	73,300	340.84
	East: 962395 North: 762520		County Tax	73,300	272.94
	Deed Book: 2638 Page: 365		Community Colleges	73,300	58.49
	Full Market Value:	79,300	Town Tax	79,300	395.71
			Chargebacks	79,300	0.66
			Cel fire; lt & wt	79,300	102.82

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,171.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.46
Reference: 2065
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.46**

063889-386.16-2-25	S Hanford Ave			ACCT 00950	BILL 5825
Peterson Rodney -LU	Res vac land	2,000			
Peterson Barbara J -LU	Southwestern	2,000			
170 S Hanford Ave	32-7-4.1				
Jamestown, NY 14701-5933					
	Lot Dimensions 35.00 x 130.00		Medicaid	2,000	9.30
	East: 962420 North: 762469		County Tax	2,000	7.45
	Deed Book: 2638 Page: 365		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $30.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.94
Reference: 2065
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.94**

063889-386.16-2-26	180 S Hanford Ave			ACCT 00950	BILL 5826
Thibodean Edward J	1 Family Res	10,400			
Thibodean Lauren B	Southwestern	96,000			
180 S Hanford Ave	32-7-5				
Jamestown, NY 14701	32-7-4.2				
	Lot Dimensions 85.00 x 130.00		Medicaid	96,000	446.40
	East: 962446 North: 762412		County Tax	96,000	357.47
	Deed Book: 2013 Page: 5580		Community Colleges	96,000	76.60
	Full Market Value:	96,000	Town Tax	96,000	479.05
			Chargebacks	96,000	0.80
			Cel fire; lt & wt	96,000	124.47

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,484.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,484.79
Reference: MTBank 3
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,484.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-27	184 S Hanford Ave			ACCT 00950	BILL 5827	
Carvella Don Roger	1 Family Res	10,000				
184 S Hanford Ave	Southwestern	85,000				
Jamestown, NY 14701-5933	32-7-6					
						Delinquent: No
						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $1,340.94
	Lot Dimensions 80.00 x 130.00		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 962480 North: 762340		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: Page:		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,340.94
			Cel fire; lt & wt	85,000	110.21	Reference: credit card
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,314.65**
063889-386.16-2-29	190 S Hanford Ave			ACCT 00950	BILL 5828	
Sorg Laurie L	1 Family Res	10,200				
190 S Hanford Ave	Southwestern	64,000				
Jamestown, NY 14701-5933	includes 386.16-2-28(32-7					
	32-7-7.1					
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $2,098.80
	Lot Dimensions 103.50 x 132.60		Medicaid	64,000	297.60	Notes: Processed as Paid
	East: 962524 North: 762228		County Tax	64,000	238.31	Collected At: Mail
	Deed Book: 2629 Page: 865		Community Colleges	64,000	51.07	Method:
	Full Market Value:	64,000	Town Tax	64,000	319.36	Cash: $0.00
			Chargebacks	64,000	0.53	Check: $2,098.80
			School Relevy		760.37	Reference: 62786
			Cel fire; lt & wt	64,000	82.98	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,078.02**
063889-386.16-2-30	16 Sycamore St			ACCT 00950	BILL 5829	
Rodgers Christopher J	1 Family Res	10,400				
16 Sycamore St	Southwestern	125,000				
Jamestown, NY 14701-5914	32-5-10.2					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,933.30
	Lot Dimensions 118.00 x 84.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 962674 North: 762338		County Tax	125,000	465.45	Collected At: Mail
	Deed Book: 2297 Page: 766		Community Colleges	125,000	99.74	Method:
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,933.30
			Cel fire; lt & wt	125,000	162.07	Reference: 4153
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,933.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-31	183 S Hanford Ave			ACCT 00950	BILL 5830	
Turnbull Laura E Turnbull David 183 S Hanford Ave Jamestown, NY 14701-5934	1 Family Res Southwestern 32-5-11	13,100 86,400				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,336.30
	Lot Dimensions 120.00 x 130.00 East: 962633 North: 762437 Deed Book: 2013 Page: 2819 Full Market Value:	86,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	86,400 86,400 86,400 86,400 86,400 86,400	401.76 321.72 68.94 431.14 0.72 112.02	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,336.30 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,336.30**
063889-386.16-2-32	173 S Hanford Ave			ACCT 00950	BILL 5831	
Damon Craig J Damon Jamie N 173 S Hanford Ave Jamestown, NY 14701-5934	1 Family Res Southwestern 32-5-12	13,100 80,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,237.31
Bank: 8000	Lot Dimensions 120.00 x 130.00 East: 962581 North: 762545 Deed Book: 2683 Page: 503 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	372.00 297.89 63.83 399.20 0.66 103.73	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,237.31 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,237.31**
063889-386.16-2-33	165 S Hanford Ave			ACCT 00950	BILL 5832	
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 32-5-14 32-5-15.1 32-5-13	10,500 35,000				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $541.33
	Lot Dimensions 86.20 x 130.00 East: 962530 North: 762654 Deed Book: 2012 Page: 1252 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	35,000 35,000 35,000 35,000 35,000 35,000	162.75 130.33 27.93 174.65 0.29 45.38	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $541.33 Reference: 339 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$541.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-34	159 S Hanford Ave			ACCT 00950	BILL 5833	
Angilella Michael S Angilella Ursula 159 S Hanford Ave We Jamestown, NY 14701	1 Family Res Southwestern 32-5-16 32-5-15.2	11,100 108,000				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,670.39
	Lot Dimensions 94.00 x 130.00 East: 962499 North: 762717 Deed Book: 1735 Page: 00300 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	108,000 108,000 108,000 108,000 108,000 108,000	502.20 402.15 86.18 538.93 0.90 140.03	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,670.39 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,670.39**
063889-386.16-2-35	51 Hunt Rd		VETS 15% C COUNTY	ACCT 00950 $6,000.00	BILL 5834	
Johnstone Ronald Johnstone Madeline 51 Hunt Rd Jamestown, NY 14701-4529	1 Family Res Southwestern 32-5-17	9,700 76,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,120.41
	Lot Dimensions 88.40 x 110.00 East: 962433 North: 762801 Deed Book: 1829 Page: 00176 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 76,000 76,000 76,000	325.50 260.65 55.85 379.24 0.63 98.54	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,120.41 Reference: 5792 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,120.41**
063889-386.16-2-36	41 Hunt Rd			ACCT 00950	BILL 5835	
Snow Brenda L 41 Hunt Rd Jamestown, NY 14701-4529	1 Family Res Southwestern 32-5-18	9,700 42,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $657.31
	Lot Dimensions 88.40 x 110.00 East: 962503 North: 762854 Deed Book: 2570 Page: 49 Full Market Value:	42,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	42,500 42,500 42,500 42,500 42,500 42,500	197.62 158.25 33.91 212.08 0.35 55.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $657.31 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$657.31**
Bank: 1678						

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-37	Hunt Rd			ACCT 00950	BILL 5836	
Snow Brenda L	Res vac land	2,200				
41 Hunt Rd	Southwestern	2,200				
Jamestown, NY 14701-4529	32-5-19					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962556 North: 762894		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2570 Page: 49		Community Colleges	2,200	1.76	Method: LockBox
Bank: 1678	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-2-38	Hunt Rd			ACCT 00950	BILL 5837	
Snow Brenda L	Res vac land	2,200				
41 Hunt Rd	Southwestern	2,200				
Jamestown, NY 14701-4529	32-5-1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 44.20 x 110.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962594 North: 762921		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2570 Page: 49		Community Colleges	2,200	1.76	Method: LockBox
Bank: 1678	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-2-39	148 S Butts Ave			ACCT 00950	BILL 5838	
Bentley Richard R Jr	1 Family Res	12,000				
Bentley Kristen D	Southwestern	98,000				
148 S Butts Ave	32-5-3					Delinquent: No
Jamestown, NY 14701-5935	32-5-2					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,515.72
	Lot Dimensions 105.00 x 132.00		Medicaid	98,000	455.70	Notes: Processed as Paid
	East: 962621 North: 762810		County Tax	98,000	364.92	Collected At: Mail
	Deed Book: 2627 Page: 791		Community Colleges	98,000	78.20	Method:
	Full Market Value:	98,000	Town Tax	98,000	489.03	Cash: $0.00
			Chargebacks	98,000	0.81	Check: $1,515.72
			Cel fire; lt & wt	98,000	127.06	Reference: 2269
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,515.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-40	154 S Butts Ave			ACCT 00950	BILL 5839	
Pritchard Joseph D	1 Family Res	13,100				
Pritchard Ruth Ann	Southwestern	93,100				
154 S Butts Ave	32-5-4					Delinquent: No
Jamestown, NY 14701-5935						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,439.92
	Lot Dimensions 120.00 x 130.00		Medicaid	93,100	432.91	Notes: Processed as Paid
	East: 962647 North: 762709		County Tax	93,100	346.67	Collected At: Mail
	Deed Book: 2567 Page: 725		Community Colleges	93,100	74.29	Method:
	Full Market Value:	93,100	Town Tax	93,100	464.57	Cash: $0.00
			Chargebacks	93,100	0.77	Check: $1,439.92
			Cel fire; lt & wt	93,100	120.71	Reference: 278
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,439.92**
063889-386.16-2-41	162 S Butts Ave			ACCT 00950	BILL 5840	
Wagner Beth A	1 Family Res	13,100				
162 S Butts Ave	Southwestern	114,000				
Jamestown, NY 14701-5935	32-5-6					Delinquent: No
	32-5-7					Date Paid/Returned: 01/22/2014
	32-5-5					Amount Paid/Returned: $1,763.18
	Lot Dimensions 120.00 x 130.00		Medicaid	114,000	530.10	Notes: Processed as Paid
	East: 962700 North: 762601		County Tax	114,000	424.49	Collected At: LOCKBOX
	Deed Book: 25922 Page: 474		Community Colleges	114,000	90.96	Method: LockBox
	Full Market Value:	114,000	Town Tax	114,000	568.87	Cash: $0.00
			Chargebacks	114,000	0.95	Check: $1,763.18
			Cel fire; lt & wt	114,000	147.81	Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,763.18**
063889-386.16-2-42	174 S Butts Ave			ACCT 00950	BILL 5841	
Taylor Nancy S	1 Family Res	11,600				
174 S Butts Ave	Southwestern	55,000				
Jamestown, NY 14701-5935	32-5-8					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $850.66
	Lot Dimensions 100.00 x 130.00		Medicaid	55,000	255.75	Notes: Processed as Paid
	East: 962747 North: 762502		County Tax	55,000	204.80	Collected At: LOCKBOX
	Deed Book: 2252 Page: 229		Community Colleges	55,000	43.89	Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	274.45	Cash: $0.00
			Chargebacks	55,000	0.46	Check: $850.66
			Cel fire; lt & wt	55,000	71.31	Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$850.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-43	10 Sycamore St			ACCT 00950	BILL 5842	
Craker James M Craker Amy M 10 Sycamore St Jamestown, NY 14701	1 Family Res Southwestern 32-5-10.1 32-5-9	11,200 62,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $966.66
	Lot Dimensions 146.00 x 92.00 East: 962773 North: 762411 Deed Book: 2012 Page: 1552		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	62,500 62,500 62,500 62,500 62,500 62,500	290.62 232.73 49.87 311.88 0.52 81.04	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $966.66 Reference: MTBank 57
Bank: 2141	Full Market Value:	62,500				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$966.66**
063889-386.16-2-44	S Butts Ave			ACCT 00950	BILL 5843	
Bates Mary M 607 Harvest Dr Stroudsburg, PA 18360-8312	Res vac land Southwestern 32-2-1	2,000 2,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $30.94
	Lot Dimensions 44.90 x 90.80 East: 962907 North: 762461 Deed Book: 2615 Page: 235		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.30 7.45 1.60 9.98 0.02 2.59	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $30.94 Reference: MTBank 13
	Full Market Value:	2,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$30.94**
063889-386.16-2-45	3 Sycamore St			ACCT 00950	BILL 5844	
Arisman Bruce 3 Sycamore St Jamestown, NY 14701-5913	1 Family Res Southwestern 32-2-12.2 32-2-2	13,300 69,900				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,081.09
	Lot Dimensions 104.00 x 170.00 East: 962880 North: 762326 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,900 69,900 69,900 69,900 69,900 69,900	325.03 260.28 55.77 348.80 0.58 90.63	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,081.09 Reference: 1332
	Full Market Value:	69,900				Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,081.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-46	15 Sycamore St			ACCT 00950	BILL 5845	
Earnst Nancy A -LU	1 Family Res	12,700	VETS 15% C COUNTY	$6,000.00		
Gulliotti Kim M -Rem	Southwestern	86,800				
15 Sycamore Sts	32-2-11					Delinquent: No
Jamestown, NY 14701-5913	32-2-12.1					Date Paid/Returned: 04/02/2014
	32-2-10.1					Amount Paid/Returned: $1,313.21
	Lot Dimensions 112.60 x 135.00		Medicaid	80,800	375.72	Notes: Processed as Paid
	East: 962810 North: 762268		County Tax	80,800	300.87	Collected At: Mail
	Deed Book: 2599 Page: 405		Community Colleges	80,800	64.47	Method:
	Full Market Value:	86,800	Town Tax	86,800	433.14	Cash: $0.00
			Chargebacks	86,800	0.72	Check: $1,313.21
			Cel fire; lt & wt	86,800	112.54	Reference: 631/740
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,287.46**
063889-386.16-2-47	Sycamore St			ACCT 00950	BILL 5846	
Loomis Robert G	Res vac land	500				
19 Sycamore St We	Southwestern	500				
Jamestown, NY 14701	32-2-10.2					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $18.92
	Lot Dimensions 10.00 x 95.80		Medicaid	500	2.32	Notes: Processed as Paid
	East: 962757 North: 762235		County Tax	500	1.86	Collected At: LOCKBOX
	Deed Book: 2354 Page: 245		Community Colleges	500	0.40	Method: LockBox
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $18.92
			School Relevy		11.19	Reference: MTBank 19
			Cel fire; lt & wt	500	0.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.92**
063889-386.16-2-48	19 Sycamore St			ACCT 00950	BILL 5847	
Loomis Robert G	1 Family Res	9,500	VETS T TOWN	$5,000.00		
19 Sycamore St	Southwestern	115,600	VETS 15% C COUNTY	$6,000.00		
Jamestown, NY 14701-5913	32-2-9					Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $3,622.26
	Lot Dimensions 88.40 x 105.00		Medicaid	109,600	509.64	Notes: Processed as Paid
	East: 962716 North: 762214		County Tax	109,600	408.11	Collected At: LOCKBOX
	Deed Book: 2354 Page: 245		Community Colleges	109,600	87.45	Method: LockBox
	Full Market Value:	115,600	Town Tax	110,600	551.90	Cash: $0.00
			Chargebacks	110,600	0.92	Check: $3,622.26
			School Relevy		1,914.36	Reference: MTBank 19
			Cel fire; lt & wt	115,600	149.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,622.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-49	S Hanford Ave			ACCT 00950	BILL 5848
Loomis Robert G	Res vac land	2,000			
19 Sycamore St We	Southwestern	2,000			
Jamestown, NY 14701	32-2-3.1				
	Lot Dimensions 40.00 x 106.70		Medicaid	2,000	9.30
	East: 962758 North: 762159		County Tax	2,000	7.45
	Deed Book: 2354 Page: 245		Community Colleges	2,000	1.60
	Full Market Value:	2,000	Town Tax	2,000	9.98
			Chargebacks	2,000	0.02
			School Relevy		44.73
			Cel fire; lt & wt	2,000	2.59

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $75.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $75.67
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$75.67**

063889-386.16-2-50	S Hanford Ave (Rear)			ACCT 00950	BILL 5849
Zembardo Dominic A Jr	Res vac land	1,100			
211 S Hanford Ave We	Southwestern	1,100			
Jamestown, NY 14701	32-2-3.2				
	Lot Dimensions 40.00 x 128.00		Medicaid	1,100	5.11
	East: 962866 North: 762211		County Tax	1,100	4.10
	Deed Book: 2351 Page: 827		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Cel fire; lt & wt	1,100	1.43

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $17.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.02
Reference: 1464
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.02**

063889-386.16-2-51	211 S Hanford Ave			ACCT 00950	BILL 5850
Zembardo Dominic A Jr	1 Family Res	11,900			
211 S Hanford Ave	Southwestern	66,500			
Jamestown, NY 14701-5932	32-2-4				
	Lot Dimensions 80.00 x 214.60		Medicaid	66,500	309.22
	East: 962827 North: 762128		County Tax	66,500	247.62
	Deed Book: 2351 Page: 827		Community Colleges	66,500	53.06
Bank: 8000	Full Market Value:	66,500	Town Tax	66,500	331.84
			Chargebacks	66,500	0.55
			Cel fire; lt & wt	66,500	86.22

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,028.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,028.51
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,028.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-52	S Hanford Ave			ACCT 00950	BILL 5851	
Paladino Samuel Lombardo Kandis M 1729 Whitehill Cir Jamestown, NY 14701	Res vac land Southwestern 32-2-5	2,500 2,500				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $38.66
	Lot Dimensions 40.00 x 174.50 East: 962842 North: 762067 Deed Book: 2012 Page: 1833 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.62 9.31 1.99 12.48 0.02 3.24	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.66 Reference: 110 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$38.66**
063889-386.16-2-53	221 S Hanford Ave			ACCT 00950	BILL 5852	
Lombardo Kandis M Paladino Samuel LU c/0 Kandis Lombardo 1729 Whitehill Cir Jamestown, NY 14701	1 Family Res Southwestern 32-2-6	6,100 36,600				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $566.06
	Lot Dimensions 40.00 x 154.40 East: 962852 North: 762027 Deed Book: 2012 Page: 1833 Full Market Value:	36,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	36,600 36,600 36,600 36,600 36,600 36,600	170.19 136.28 29.20 182.64 0.30 47.45	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $566.06 Reference: 110 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$566.06**
063889-386.16-2-54	223 S Hanford Ave			ACCT 00950	BILL 5853	
Landy Joseph M 223 S Hanford Ave Jamestown, NY 14701	1 Family Res Southwestern 32-2-7	6,800 60,000				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $927.99
	Lot Dimensions 50.00 x 134.40 East: 962857 North: 761981 Deed Book: 2013 Page: 3059 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	279.00 223.42 47.88 299.40 0.50 77.79	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $927.99 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$927.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-55	S Hanford Ave			ACCT 00950	BILL 5854	
Landy Joseph M	Res vac land	3,100				
223 S Hanford Ave	Southwestern	3,100				
Jamestown, NY 14701	32-2-8					Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $47.94
	Lot Dimensions 66.80 x 109.30		Medicaid	3,100	14.41	Notes: Processed as Paid
	East: 962860 North: 761920		County Tax	3,100	11.54	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3059		Community Colleges	3,100	2.47	Method: LockBox
	Full Market Value:	3,100	Town Tax	3,100	15.47	Cash: $0.00
			Chargebacks	3,100	0.03	Check: $47.94
			Cel fire; lt & wt	3,100	4.02	Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$47.94**
063889-386.16-2-56	218 S Hanford Ave			ACCT 00950	BILL 5855	
Edwards Marcus J	1 Family Res	13,800				
Edwards Mary Lou	Southwestern	44,400				
105 Chadwick St	32-6-7					Delinquent: No
Jamestown, NY 14701-6109						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $693.59
	Lot Dimensions 131.40 x 130.00		Medicaid	44,400	206.46	Notes: Processed as Paid
	East: 962682 North: 761922		County Tax	44,400	165.33	Collected At: LOCKBOX
	Deed Book: 2310 Page: 591		Community Colleges	44,400	35.43	Method: LockBox
	Full Market Value:	44,400	Town Tax	44,400	221.56	Cash: $0.00
			Chargebacks	44,400	0.37	Check: $693.59
			Cel fire; lt & wt	44,400	57.57	Reference: MTBank 91
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$686.72**
063889-386.16-2-57	S Hanford Ave			ACCT 00950	BILL 5856	
Edwards Marcus J	Res vac land	1,100				
Mary Lou	Southwestern	1,100				
105 Chadwick St	32-6-6					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $17.19
	Lot Dimensions 20.00 x 130.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 962665 North: 761960		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2310 Page: 591		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.19
			Cel fire; lt & wt	1,100	1.43	Reference: MTBank 91
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-58	S Hanford Ave			ACCT 00950	BILL 5857	
Sprague Randall 212 S Hanford Ave Jamestown, NY 14701	Res vac land Southwestern 32-6-5	1,100 1,100				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $17.02
	Lot Dimensions 20.00 x 130.00 East: 962655 North: 761978 Deed Book: 2588 Page: 618 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.02 Reference: 7998 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.02**
063889-386.16-2-59	212 S Hanford Ave			ACCT 00950	BILL 5858	
Sprague Randall 212 S Hanford Ave Jamestown, NY 14701-5931	1 Family Res Southwestern 32-6-4	10,000 82,000				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,268.25
	Lot Dimensions 80.00 x 130.00 East: 962633 North: 762024 Deed Book: 2588 Page: 618 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	82,000 82,000 82,000 82,000 82,000 82,000	381.30 305.34 65.43 409.18 0.68 106.32	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,268.25 Reference: 7998 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,268.25**
063889-386.16-2-60	206 S Hanford Ave		VETS 15% C COUNTY	$6,000.00 ACCT 00950	BILL 5859	
Ross Larry K Ross Marilyn L 206 S Hanford Ave Jamestown, NY 14701-5931	1 Family Res Southwestern 32-6-2 32-6-3 32-6-1	12,300 88,100				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,307.56
	Lot Dimensions 110.00 x 130.00 East: 962592 North: 762113 Deed Book: 2235 Page: 258 Full Market Value:	88,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	82,100 82,100 82,100 88,100 88,100 88,100	381.76 305.71 65.51 439.62 0.73 114.23	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,307.56 Reference: 1282 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,307.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-61	219 Yolande Ave			ACCT 00950	BILL 5860	
LaBarbera Deborah	1 Family Res	8,000				
219 Yolande Ave	Southwestern	69,800				
Jamestown, NY 14701	32-6-12					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,079.56
	Lot Dimensions 61.40 x 132.00		Medicaid	69,800	324.57	Notes: Processed as Paid
	East: 962484 North: 762047		County Tax	69,800	259.91	Collected At: Mail
	Deed Book: 2709 Page: 900		Community Colleges	69,800	55.69	Method:
	Full Market Value:	69,800	Town Tax	69,800	348.31	Cash: $0.00
			Chargebacks	69,800	0.58	Check: $1,079.56
			Cel fire; lt & wt	69,800	90.50	Reference: 1144
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,079.56**
063889-386.16-2-62	Yolande Ave			ACCT 00950	BILL 5861	
LaBarbera Deborah	Res vac land	2,300				
219 Yolande Ave	Southwestern	2,300				
Jamestown, NY 14701	32-6-11					
						Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $35.57
	Lot Dimensions 40.00 x 130.00		Medicaid	2,300	10.69	Notes: Processed as Paid
	East: 962508 North: 761987		County Tax	2,300	8.56	Collected At: Mail
	Deed Book: 2709 Page: 900		Community Colleges	2,300	1.84	Method:
	Full Market Value:	2,300	Town Tax	2,300	11.48	Cash: $0.00
			Chargebacks	2,300	0.02	Check: $35.57
			Cel fire; lt & wt	2,300	2.98	Reference: 1144
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$35.57**
063889-386.16-2-63	30 Magnolia Ave			ACCT 00950	BILL 5862	
Moren: Alan	1 Family Res	10,000	VETS 15% C COUNTY	$6,000.00		
Collins: Chere/Moren: Scott	Southwestern	85,000				
30 Magnolia Ave	32-6-9					
Jamestown, NY 14701	32-6-10					
	32-6-8					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,259.63
	Lot Dimensions 80.00 x 130.00		Medicaid	79,000	367.35	Notes: Processed as Paid
	East: 962543 North: 761915		County Tax	79,000	294.17	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3819		Community Colleges	79,000	63.04	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,259.63
			Cel fire; lt & wt	85,000	110.21	Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,259.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-64	Yolande Ave			ACCT 00950	BILL 5863	
Drake Sarah B	Res vac land	2,700				
220 Yolande Ave We	Southwestern	2,700				
Jamestown, NY 14701	32-8-3					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 48.90 x 140.10		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 962354 North: 761897		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 2293 Page: 237		Community Colleges	2,700	2.15	Method:
	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 11162
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.16-2-65	Yolande Ave			ACCT 00950	BILL 5864	
Drake Sarah B	Vac w/imprv	2,600				
220 Yolande Ave	Southwestern	11,000				
Jamestown, NY 14701-5915	32-8-2					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $170.13
	Lot Dimensions 48.90 x 132.00		Medicaid	11,000	51.15	Notes: Processed as Paid
	East: 962357 North: 761931		County Tax	11,000	40.96	Collected At: Mail
	Deed Book: 2293 Page: 237		Community Colleges	11,000	8.78	Method:
	Full Market Value:	11,000	Town Tax	11,000	54.89	Cash: $0.00
			Chargebacks	11,000	0.09	Check: $170.13
			Cel fire; lt & wt	11,000	14.26	Reference: 11162
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$170.13**
063889-386.16-2-66	220 Yolande Ave			ACCT 00950	BILL 5865	
Drake Sarah B	1 Family Res	6,400				
220 Yolande Ave	Southwestern	86,600				
Jamestown, NY 14701-5915	32-8-1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,339.40
	Lot Dimensions 48.90 x 127.40		Medicaid	86,600	402.69	Notes: Processed as Paid
	East: 962344 North: 761963		County Tax	86,600	322.47	Collected At: Mail
	Deed Book: 2293 Page: 237		Community Colleges	86,600	69.10	Method:
	Full Market Value:	86,600	Town Tax	86,600	432.14	Cash: $0.00
			Chargebacks	86,600	0.72	Check: $1,339.40
			Cel fire; lt & wt	86,600	112.28	Reference: 11162
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,339.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-67	Magnolia Ave			ACCT	00950	BILL	5866
Devine Edward	Res vac land	800					
Devine Sally	Southwestern	800					
102 School Ave We	32-8-4						
Jamestown, NY 14701							
	Lot Dimensions 96.70 x 59.90		Medicaid		800	3.72	
	East: 962250 North: 761905		County Tax		800	2.98	
	Deed Book: Page:		Community Colleges		800	0.64	
	Full Market Value:	800	Town Tax		800	3.99	
			Chargebacks		800	0.01	
			Cel fire; lt & wt		800	1.04	

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $12.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12.38
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.38**

063889-386.16-2-68	Sycamore St			ACCT	00950	BILL	5867
De Vine Edward	Res vac land	1,800					
De Vine Sally	Southwestern	1,800					
102 School Ave We	32-13-9						
Jamestown, NY 14701							
	Lot Dimensions 166.00 x 127.00		Medicaid		1,800	8.37	
	East: 962155 North: 761949		County Tax		1,800	6.70	
	Deed Book: Page:		Community Colleges		1,800	1.44	
	Full Market Value:	1,800	Town Tax		1,800	8.98	
			Chargebacks		1,800	0.01	
			Cel fire; lt & wt		1,800	2.33	

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $27.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.83
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$27.83**

063889-386.16-2-69	66 Magnolia Ave			ACCT	00950	BILL	5868
Haskell Beverley	1 Family Res	9,900	VETS 25% C COUNTY	$10,000.00			
66 Magnolia Ave	Southwestern	70,000	AGED C COUNTY	$30,000.00			
Jamestown, NY 14701-5923	32-13-10						
	Lot Dimensions 80.00 x 126.00		Medicaid		30,000	139.50	
	East: 962074 North: 761948		County Tax		30,000	111.71	
	Deed Book: Page:		Community Colleges		30,000	23.94	
	Full Market Value:	70,000	Town Tax		70,000	349.30	
			Chargebacks		70,000	0.58	
			Cel fire; lt & wt		70,000	90.76	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $715.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $715.79
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$715.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-70	68 Magnolia Ave			ACCT 00950	BILL 5869	
Tyler Samuel T LU	1 Family Res	9,900	VETS T TOWN	$5,000.00		
Tyler Mary J LU	Southwestern	71,100	VETS 25% C COUNTY	$10,000.00		
68 Magnolia Ave	32-13-12		VETS DIS C COUNTY	$10,665.00		
Jamestown, NY 14701	32-13-11					Delinquent: No
						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $910.44
	Lot Dimensions 80.00 x 126.80		Medicaid	50,435	234.52	Notes: Processed as Paid
	East: 961994 North: 761949		County Tax	50,435	187.80	Collected At: Mail
	Deed Book: 2710 Page: 880		Community Colleges	50,435	40.24	Method:
	Full Market Value:	71,100	Town Tax	66,100	329.84	Cash: $0.00
			Chargebacks	66,100	0.55	Check: $910.44
			Cel fire; lt & wt	71,100	92.19	Reference: 1204
			Unpaid sewer	0	7.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$892.59**
063889-386.16-2-71	74 Magnolia Ave			ACCT 00950	BILL 5870	
Anderson Catherine	1 Family Res	5,500	AGED C/T/S COUNTY	$25,000.00		
74 Magnolia Ave	Southwestern	50,000	AGED C/T/S TOWN	$25,000.00		
Jamestown, NY 14701-5923	32-13-13					Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $419.08
	Lot Dimensions 40.00 x 126.80		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 961935 North: 761952		County Tax	25,000	93.09	Collected At: LOCKBOX
	Deed Book: 2371 Page: 852		Community Colleges	25,000	19.95	Method: LockBox
	Full Market Value:	50,000	Town Tax	25,000	124.75	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $419.08
			Cel fire; lt & wt	50,000	64.83	Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$419.08**
063889-386.16-2-72	80 Magnolia Ave			ACCT 00950	BILL 5871	
Meara Thomas D	1 Family Res	9,900				
Meara Susan M	Southwestern	55,400				
80 Magnolia Ave	32-13-14					Delinquent: No
Jamestown, NY 14701-5923						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $871.74
	Lot Dimensions 80.00 x 126.80		Medicaid	55,400	257.61	Notes: Processed as Paid
	East: 961876 North: 761954		County Tax	55,400	206.29	Collected At: LOCKBOX
	Deed Book: 2663 Page: 980		Community Colleges	55,400	44.20	Method: LockBox
	Full Market Value:	55,400	Town Tax	55,400	276.45	Cash: $0.00
			Chargebacks	55,400	0.46	Check: $871.74
			Cel fire; lt & wt	55,400	71.83	Reference: MTBank 57
			Unpaid sewer	0	14.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$871.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-2-73	86 Magnolia Ave			ACCT 00950	BILL 5872		
Garvin Ronnie R Garvin Sheryl 86 Magnolia Ave Jamestown, NY 14701-5923	1 Family Res Southwestern 32-13-16 32-13-15	11,100 86,500					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,337.84
	Lot Dimensions 97.00 x 126.80 East: 961782 North: 761957 Deed Book: 2381 Page: 786 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		86,500 86,500 86,500 86,500 86,500 86,500	402.22 322.09 69.02 431.64 0.72 112.15	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,337.84 Reference: 6018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,337.84**
063889-386.16-2-74	1 Homestead St			ACCT 00000	BILL 5873		
Johnson John W Johnson Carole A 1 Homestead St Jamestown, NY 14701-5807	1 Family Res Southwestern 32-13-17.4	22,100 115,000	VETS 25% C COUNTY	$10,000.00			Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,686.93
	Acres: 2.50 East: 961938 North: 762175 Deed Book: 2393 Page: 719 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		105,000 105,000 105,000 115,000 115,000 115,000	488.25 390.98 83.78 573.86 0.95 149.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,686.93 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,686.93**
063889-386.16-3-1	Magnolia Ave			ACCT 00950	BILL 5874		
Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-25	2,700 2,700					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $41.74
	Lot Dimensions 50.40 x 127.20 East: 961763 North: 761781 Deed Book: 2317 Page: 16 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.74 Reference: 4240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-2	Magnolia Ave			ACCT 00950	BILL 5875	
Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-26	2,200 2,200				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 961813 North: 761780 Deed Book: 2318 Page: 668 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.03 Reference: 4240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.16-3-3	Magnolia Ave			ACCT 00950	BILL 5876	
Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-27	2,200 2,200				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 961853 North: 761779 Deed Book: 2318 Page: 668 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.03 Reference: 4240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.16-3-4	Magnolia Ave			ACCT 00950	BILL 5877	
Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-28	2,200 2,200				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 961893 North: 761778 Deed Book: 2318 Page: 668 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.03 Reference: 4240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-5	69 Magnolia Ave			ACCT 00950	BILL 5878	
Pintagro Mary E	1 Family Res	9,900				
69 Magnolia Ave	Southwestern	86,000				
Jamestown, NY 14701-5923	32-9-29					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 80.00 x 127.00		Medicaid	86,000	399.90	Notes: Processed as Delinquent
	East: 961953 North: 761776		County Tax	86,000	320.23	Collected At: System
	Deed Book: 2260 Page: 462		Community Colleges	86,000	68.62	Method: System
	Full Market Value:	86,000	Town Tax	86,000	429.14	Cash:
			Chargebacks	86,000	0.71	Check:
			School Relevy		1,252.38	Reference: System
			Cel fire; lt & wt	86,000	111.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,582.49**
063889-386.16-3-6	67 Magnolia Ave			ACCT 00950	BILL 5879	
Hall William H	1 Family Res	9,900	VETS 25% C COUNTY	$10,000.00		
Hall Lucille A	Southwestern	45,700				
67 Magnolia Ave	32-9-30					Delinquent: No
Jamestown, NY 14701-5924						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $615.10
	Lot Dimensions 80.00 x 127.00		Medicaid	35,700	166.00	Notes: Processed as Paid
	East: 962032 North: 761773		County Tax	35,700	132.93	Collected At: Mail
	Deed Book: Page:		Community Colleges	35,700	28.49	Method:
	Full Market Value:	45,700	Town Tax	45,700	228.05	Cash: $0.00
			Chargebacks	45,700	0.38	Check: $615.10
			Cel fire; lt & wt	45,700	59.25	Reference: 3293
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$615.10**
063889-386.16-3-7	61 Magnolia Ave			ACCT 00950	BILL 5880	
Riley Michael S	1 Family Res	5,600				
Riley Brenda J	Southwestern	49,000				
61 Magnolia Ave	32-9-31					Delinquent: No
Jamestown, NY 14701-5924						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $757.86
	Lot Dimensions 40.00 x 127.00		Medicaid	49,000	227.85	Notes: Processed as Paid
	East: 962092 North: 761771		County Tax	49,000	182.46	Collected At: LOCKBOX
	Deed Book: 2287 Page: 319		Community Colleges	49,000	39.10	Method: LockBox
	Full Market Value:	49,000	Town Tax	49,000	244.51	Cash: $0.00
			Chargebacks	49,000	0.41	Check: $757.86
			Cel fire; lt & wt	49,000	63.53	Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$757.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-8	51 Magnolia Ave			ACCT 00950	BILL 5881	
Johnson Karen K Johnson Phillip D 51 Magnolia Ave Jamestown, NY 14701-5926	1 Family Res Southwestern Inc 32-9-33 & 34 32-9-32	15,400 100,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,546.65
	Lot Dimensions 160.00 x 127.00 East: 962192 North: 761767 Deed Book: 2325 Page: 921 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100,000 100,000 100,000 100,000 100,000 100,000	465.00 372.36 79.79 499.01 0.83 129.66	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,546.65 Reference: 8460/106 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,546.65**
063889-386.16-3-9	Magnolia Ave			ACCT 00950	BILL 5882	
De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-35	2,200 2,200				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 962292 North: 761765 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.16-3-10	Magnolia Ave			ACCT 00950	BILL 5883	
De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-36	2,200 2,200				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 962332 North: 761764 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-11	Magnolia Ave			ACCT 00950	BILL 5884		
Vincent James C Vincent Susan R 42 School Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-37	2,200 2,200					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 962372 North: 761763 Deed Book: 2378 Page: 978 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.03 Reference: 101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.16-3-12	37 Magnolia Ave		VETS 15% C COUNTY	$6,000.00	ACCT 00950	BILL 5885	
Carpenter Carol A 37 Magnolia Ave Jamestown, NY 14701-5926	1 Family Res Southwestern 32-9-38 32-9-39	12,900 63,000					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $919.35
	Lot Dimensions 120.00 x 127.00 East: 962453 North: 761758 Deed Book: Page: Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		57,000 57,000 57,000 63,000 63,000 63,000	265.05 212.25 45.48 314.37 0.52 81.68	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $919.35 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$919.35**
063889-386.16-3-13	Magnolia Ave			ACCT 00950	BILL 5886		
Anderson Virginia Ann 646 Fairmount Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-40	2,200 2,200					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00 East: 962533 North: 761756 Deed Book: 1665 Page: 00062 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt		2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.03 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-14	Magnolia Ave			ACCT 00950	BILL 5887	
Prinzi-Pollaro Lori	Res vac land	2,200				
19 Magnolia Ave	Southwestern	2,200				
Jamestown, NY 14701-5928	32-9-41					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962573 North: 761755		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2476 Page: 829		Community Colleges	2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-3-15	Magnolia Ave			ACCT 00950	BILL 5888	
Prinzi-Pollaro Lori	Res vac land	2,200				
19 Magnolia Ave	Southwestern	2,200				
Jamestown, NY 14701-5928	32-9-42					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962612 North: 761754		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2476 Page: 829		Community Colleges	2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-3-16	Magnolia Ave			ACCT 00950	BILL 5889	
Prinzi-Pollaro Lori	Res vac land	2,200				
19 Magnolia Ave	Southwestern	2,200				
Jamestown, NY 14701-5928	32-9-43					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962652 North: 761752		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2476 Page: 829		Community Colleges	2,200	1.76	Method: LockBox
Bank: 8000	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-17	19 Magnolia Ave			ACCT 00950	BILL 5890	
Prinzi-Pollaro Lori	1 Family Res	5,600				
19 Magnolia Ave	Southwestern	50,000				
Jamestown, NY 14701-5928	32-9-44					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $937.22
	Lot Dimensions 40.00 x 127.00		Medicaid	50,000	232.50	Notes: Processed as Paid
	East: 962692 North: 761752		County Tax	50,000	186.18	Collected At: LOCKBOX
	Deed Book: 2476 Page: 829		Community Colleges	50,000	39.90	Method: LockBox
Bank: 8000	Full Market Value:	50,000	Town Tax	50,000	249.50	Cash: $0.00
			Chargebacks	50,000	0.41	Check: $937.22
			Cel fire; lt & wt	50,000	64.83	Reference: MTBank 57
			Unpaid sewer	0	163.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$937.22**
063889-386.16-3-20	Magnolia Ave			ACCT 00950	BILL 5891	
Palmer Russell J	Res vac land	2,200				
Baker Philip	Southwestern	2,200				
Attn: Phil Baker Const	32-9-47					Delinquent: No
3016 Fluvanna Ave						Date Paid/Returned: 02/07/2014
Jamestown, NY 14701						Amount Paid/Returned: $34.03
	Lot Dimensions 40.00 x 127.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962812 North: 761753		County Tax	2,200	8.19	Collected At: Mail
	Deed Book: 2266 Page: 702		Community Colleges	2,200	1.76	Method:
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.03
			Cel fire; lt & wt	2,200	2.85	Reference: 59062
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**
063889-386.16-3-21	Magnolia Ave			ACCT 00950	BILL 5892	
Buttafarro Thomas	Res vac land	2,200				
Buttafarro Dianna	Southwestern	2,200				
202 Huxley St	32-9-48					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/21/2014
						Amount Paid/Returned: $34.37
	Lot Dimensions 40.00 x 127.00		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 962852 North: 761751		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 1842 Page: 00333		Community Colleges	2,200	1.76	Method: LockBox
	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.37
			Cel fire; lt & wt	2,200	2.85	Reference: MTBank 87
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-22	Magnolia Ave			ACCT 00950	BILL 5893	
Buttafarro Thomas Buttafarro Dianna 202 Huxley St Jamestown, NY 14701	Res vac land Southwestern 32-9-1	2,200 2,200				Delinquent: No Date Paid/Returned: 02/21/2014 Amount Paid/Returned: $34.37
	Lot Dimensions 40.00 x 127.00 East: 962891 North: 761750 Deed Book: 1842 Page: 00333 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.23 8.19 1.76 10.98 0.02 2.85	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.37 Reference: MTBank 87 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.03**
063889-386.16-3-23	Brook St			ACCT 00950	BILL 5894	
Graves Mark Graves Josephine 248 Huxley Ave Jamestown, NY 14701	Res vac land Southwestern 32-9-3 32-9-4 32-9-2	6,400 6,400				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $98.99
	Lot Dimensions 160.00 x 135.60 East: 962840 North: 761610 Deed Book: 1672 Page: 00150 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,400 6,400 6,400 6,400 6,400 6,400	29.76 23.83 5.11 31.94 0.05 8.30	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $98.99 Reference: 3203 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$98.99**
063889-386.16-3-24	Brook St			ACCT 00950	BILL 5895	
Graves Josephine A Graves Mark 248 Huxley Ave Jamestown, NY 14701	Res vac land Southwestern 32-3-2 32-3-3 32-3-4 32-3-1	6,900 6,900				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $106.72
	Lot Dimensions 200.00 x 133.30 East: 962839 North: 761386 Deed Book: 2459 Page: 838 Full Market Value:	6,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,900 6,900 6,900 6,900 6,900 6,900	32.08 25.69 5.51 34.43 0.06 8.95	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.72 Reference: 1227 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$106.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-25	Glenwood Ave			ACCT 00950	BILL 5896	
Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	Res vac land Southwestern 32-10-2	2,700 2,700				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 100.00 East: 962697 North: 761334 Deed Book: 2208 Page: 00111 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.55 10.05 2.15 13.47 0.02 3.50	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.74 Reference: 8061 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.74**
063889-386.16-3-26	Glenwood Ave			ACCT 00950	BILL 5897	
Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	Res vac land Southwestern 32-10-3	2,760 2,760				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00 East: 962647 North: 761334 Deed Book: 2208 Page: 00111 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 3.58	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.68 Reference: 8061 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.68**
063889-386.16-3-27	Glenwood Ave			ACCT 00950	BILL 5898	
Baggiano Sebastian A Baggiano Krystene 25 School Ave Jamestown, NY 14701-5902	Res vac land Southwestern 32-10-4	2,760 2,760				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00 East: 962597 North: 761334 Deed Book: 2398 Page: 978 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 3.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $42.68 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$42.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-28	Glenwood Ave			ACCT 00950	BILL 5899	
Baggiano Sebastian A Baggiano Krystene 25 School Ave Jamestown, NY 14701-5901	Res vac land Southwestern 32-10-5	2,760 2,760				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00 East: 962547 North: 761335 Deed Book: 2398 Page: 978 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 3.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $42.68 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$42.68**
063889-386.16-3-29	Glenwood Ave			ACCT 00950	BILL 5900	
Brickel as Trust Patricia A Brickel as Trust Robert D 13202 Word of Life Dr Hudson, FL 34669	Res vac land Southwestern 32-10-6	2,760 2,760				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00 East: 962497 North: 761335 Deed Book: 2012 Page: 3929 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 3.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $42.68 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$42.68**
063889-386.16-3-30	Glenwood Ave			ACCT 00950	BILL 5901	
Brickel as Trust Patricia A Brickel as Trust Robert D 13202 Word of Life Dr Hudson, FL 34669	Res vac land Southwestern 32-10-7	2,760 2,760				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00 East: 962447 North: 761335 Deed Book: 2012 Page: 3929 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 3.58	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $42.68 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$42.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-31	Glenwood Ave			ACCT 00950	BILL 5902	
Gross Stephanie A	Res vac land	2,760				
41 School Ave	Southwestern	2,760				
Jamestown, NY 14701-5901	32-10-8					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962397 North: 761336		County Tax	2,760	10.28	Collected At: Mail
	Deed Book: 2623 Page: 242		Community Colleges	2,760	2.20	Method:
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: 4292
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-32	Glenwood Ave			ACCT 00950	BILL 5903	
Gross Stephanie A	Res vac land	2,760				
41 School Ave	Southwestern	2,760				
Jamestown, NY 14701-5901	32-10-9					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962346 North: 761336		County Tax	2,760	10.28	Collected At: Mail
	Deed Book: 2623 Page: 242		Community Colleges	2,760	2.20	Method:
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: 4292
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-33	Glenwood Ave			ACCT 00950	BILL 5904	
Lasker Kenneth M	Res vac land	2,760				
Lasker Babette	Southwestern	2,760				
49 School Ave	32-10-10					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962296 North: 761337		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2278 Page: 338		Community Colleges	2,760	2.20	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-34	Glenwood Ave			ACCT 00950	BILL 5905	
Lasker Kenneth M	Res vac land	2,760				
Lasker Babette	Southwestern	2,760				
49 School Ave	32-10-11					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962247 North: 761337		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2278 Page: 338		Community Colleges	2,760	2.20	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-35	Glenwood Ave			ACCT 00950	BILL 5906	
Agett Brent P	Res vac land	2,760				
Agett Ellen J	Southwestern	2,760				
55 School Ave	32-10-12					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962196 North: 761337		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2378 Page: 770		Community Colleges	2,760	2.20	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-36	Glenwood Ave			ACCT 00950	BILL 5907	
Agett Brent P	Res vac land	2,760				
Agett Ellen J	Southwestern	2,760				
55 School Ave	32-10-13					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962146 North: 761338		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2378 Page: 770		Community Colleges	2,760	2.20	Method: LockBox
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: WellsFargoBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-37	Glenwood Ave			ACCT 00950	BILL 5908	
Mogenhan Michael E	Res vac land	2,760				
Ann Marie	Southwestern	2,760				
67 School Ave	32-10-14					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962097 North: 761338		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2326 Page: 460		Community Colleges	2,760	2.20	Method: LockBox
Bank: 8000	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-38	Glenwood Ave			ACCT 00950	BILL 5909	
Mogenhan Michael E	Res vac land	2,760				
Ann Marie	Southwestern	2,760				
67 School Ave	32-10-15					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 962046 North: 761338		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2326 Page: 460		Community Colleges	2,760	2.20	Method: LockBox
Bank: 8000	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-39	Glenwood Ave			ACCT 00950	BILL 5910	
Mogenhan Michael E	Res vac land	2,760				
Ann Marie	Southwestern	2,760				
67 School Ave	32-10-16					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 961996 North: 761339		County Tax	2,760	10.28	Collected At: LOCKBOX
	Deed Book: 2326 Page: 460		Community Colleges	2,760	2.20	Method: LockBox
Bank: 8000	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-40	Glenwood Ave			ACCT 00950	BILL 5911	
Shilling Terry L	Res vac land	2,760				
Shilling Debra	Southwestern	2,760				
75 School Ave	32-10-17					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $42.68
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Paid
	East: 961946 North: 761339		County Tax	2,760	10.28	Collected At: Mail
	Deed Book: 1734 Page: 00104		Community Colleges	2,760	2.20	Method:
Bank: 2141	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash: $0.00
			Chargebacks	2,760	0.02	Check: $42.68
			Cel fire; lt & wt	2,760	3.58	Reference: 101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$42.68**
063889-386.16-3-41	Glenwood Ave			ACCT 00950	BILL 5912	
Shilling Terry L	Res vac land	2,700				
Shilling Debra	Southwestern	2,700				
75 School Ave	32-10-18					Delinquent: No
Jamestown, NY 14701-5901						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $41.74
	Lot Dimensions 50.00 x 100.00		Medicaid	2,700	12.55	Notes: Processed as Paid
	East: 961896 North: 761339		County Tax	2,700	10.05	Collected At: Mail
	Deed Book: 1734 Page: 00104		Community Colleges	2,700	2.15	Method:
Bank: 2141	Full Market Value:	2,700	Town Tax	2,700	13.47	Cash: $0.00
			Chargebacks	2,700	0.02	Check: $41.74
			Cel fire; lt & wt	2,700	3.50	Reference: 101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$41.74**
063889-386.16-3-42	Glenwood Ave			ACCT 00950	BILL 5913	
Stewart Scott A	Res vac land	2,760				
Stewart Susan B	Southwestern	2,760				
85 School Ave	32-10-19					Delinquent: Yes
Jamestown, NY 14701-5901						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,760	12.83	Notes: Processed as Delinquent
	East: 961845 North: 761340		County Tax	2,760	10.28	Collected At: System
	Deed Book: 2500 Page: 281		Community Colleges	2,760	2.20	Method: System
	Full Market Value:	2,800	Town Tax	2,760	13.77	Cash:
			Chargebacks	2,760	0.02	Check:
			School Relevy		61.73	Reference: System
			Cel fire; lt & wt	2,760	3.58	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$104.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-43	Glenwood Ave			ACCT 00950	BILL 5914	
Stewart Scott A Stewart Susan B 85 School Ave Jamestown, NY 14701-5901	Res vac land Southwestern 32-10-20	2,760 2,760				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00 East: 961795 North: 761340 Deed Book: 2500 Page: 281 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.83 10.28 2.20 13.77 0.02 61.73 3.58	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$104.41**
063889-386.16-3-45	Glenwood Ave			ACCT 00950	BILL 5915	
Furlow Ronald Furlow Valerie 89 School Ave Jamestown, NY 14701-5901	Res vac land Southwestern 32-10-21	2,400 2,400				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $37.13
	Lot Dimensions 50.00 x 100.00 East: 961747 North: 761341 Deed Book: 2519 Page: 939 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.16 8.94 1.92 11.98 0.02 3.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.13 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.13**
063889-386.16-3-46	89 School Ave			ACCT 00950	BILL 5916	
Furlow Ronald Furlow Valerie 89 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-22	9,600 84,000				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,299.19
	Lot Dimensions 50.00 x 100.00 East: 961747 North: 761439 Deed Book: 2519 Page: 939 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,000 84,000 84,000 84,000 84,000 84,000	390.60 312.79 67.03 419.16 0.70 108.91	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,299.19 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,299.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-47	85 School Ave			ACCT 00950	BILL 5917	
Stewart Scott A	1 Family Res	16,400				
Stewart Susan B	Southwestern	85,100				
85 School Ave	32-10-23					Delinquent: Yes
Jamestown, NY 14701-5901						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 100.00 x 100.00		Medicaid	85,100	395.71	Notes: Processed as Delinquent
	East: 961822 North: 761438		County Tax	85,100	316.88	Collected At: System
	Deed Book: 2500 Page: 281		Community Colleges	85,100	67.90	Method: System
	Full Market Value:	85,100	Town Tax	85,100	424.65	Cash:
			Chargebacks	85,100	0.71	Check:
			School Relevy		1,232.25	Reference: System
			Cel fire; lt & wt	85,100	110.34	Paid By:
			Unpaid sewer	0	327.80	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,876.24**
063889-386.16-3-48	75 School Ave			ACCT 00950	BILL 5918	
Shilling Terry L	1 Family Res	16,400				
Shilling Debra	Southwestern	110,000				
75 School Ave	32-10-25					Delinquent: No
Jamestown, NY 14701-5901	32-10-24					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,701.31
	Lot Dimensions 100.00 x 100.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 961922 North: 761437		County Tax	110,000	409.60	Collected At: Mail
	Deed Book: 1794 Page: 00226		Community Colleges	110,000	87.77	Method:
Bank: 2141	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,701.31
			Cel fire; lt & wt	110,000	142.62	Reference: 101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,701.31**
063889-386.16-3-49	67 School Ave			ACCT 00950	BILL 5919	
Mogenhan Michael E	1 Family Res	16,400				
Ann Marie	Southwestern	121,000				
67 School Ave	32-10-27					Delinquent: No
Jamestown, NY 14701-5901	32-10-26					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,199.24
	Lot Dimensions 100.00 x 100.00		Medicaid	121,000	562.64	Notes: Processed as Paid
	East: 962022 North: 761437		County Tax	121,000	450.56	Collected At: LOCKBOX
	Deed Book: 2326 Page: 460		Community Colleges	121,000	96.55	Method: LockBox
Bank: 8000	Full Market Value:	121,000	Town Tax	121,000	603.80	Cash: $0.00
			Chargebacks	121,000	1.00	Check: $2,199.24
			Cel fire; lt & wt	121,000	156.89	Reference: MTBank 57
			Unpaid sewer	0	327.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,199.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-50	School Ave			ACCT 00950	BILL 5920	
Mogenhan Michael E Ann Marie 67 School Ave We Jamestown, NY 14701	Res vac land Southwestern 32-10-28	4,600 4,600				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $71.14
	Lot Dimensions 50.00 x 100.00 East: 962097 North: 761436 Deed Book: 2326 Page: 460		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,600 4,600 4,600 4,600 4,600 4,600	21.39 17.13 3.67 22.95 0.04 5.96	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $71.14 Reference: MTBank 57
Bank: 8000	Full Market Value:	4,600				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$71.14**
063889-386.16-3-51	55 School Ave			ACCT 00950	BILL 5921	
Agett Brent P Agett Ellen J 55 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-30 32-10-29	16,400 140,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,165.30
	Lot Dimensions 100.00 x 100.00 East: 962172 North: 761436 Deed Book: 2378 Page: 770		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	140,000 140,000 140,000 140,000 140,000 140,000	650.99 521.31 111.71 698.61 1.16 181.52	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,165.30 Reference: WellsFargoBank 30
	Full Market Value:	140,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,165.30**
063889-386.16-3-52	49 School Ave			ACCT 00950	BILL 5922	
Lasker Kenneth M Lasker Babette 49 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-32 32-10-31	16,400 139,000				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,149.82
	Lot Dimensions 100.00 x 100.00 East: 962272 North: 761435 Deed Book: 2278 Page: 338		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	139,000 139,000 139,000 139,000 139,000 139,000	646.34 517.58 110.91 693.62 1.15 180.22	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,149.82 Reference: MTBank 27
	Full Market Value:	139,000				Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,149.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-53	41 School Ave			ACCT 00950	BILL 5923	
Gross Stephanie A	1 Family Res	16,400				
41 School Ave	Southwestern	135,000				
Jamestown, NY 14701-5901	32-10-34					Delinquent: No
	32-10-33					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,087.97
	Lot Dimensions 100.00 x 100.00		Medicaid	135,000	627.74	Notes: Processed as Paid
	East: 962372 North: 761435		County Tax	135,000	502.69	Collected At: Mail
	Deed Book: 2623 Page: 242		Community Colleges	135,000	107.72	Method:
	Full Market Value:	135,000	Town Tax	135,000	673.66	Cash: $0.00
			Chargebacks	135,000	1.12	Check: $2,087.97
			Cel fire; lt & wt	135,000	175.04	Reference: 4292
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,087.97**
063889-386.16-3-54	33 School Ave			ACCT 00950	BILL 5924	
Brickel as Trustee Patricia A	1 Family Res	16,400				
Brickel as Trustee Robert D	Southwestern	135,300				
13202 Word of Life Dr	32-10-36					Delinquent: No
Hudson, FL 34669	32-10-35					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,092.61
	Lot Dimensions 100.00 x 100.00		Medicaid	135,300	629.14	Notes: Processed as Paid
	East: 962472 North: 761435		County Tax	135,300	503.81	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3929		Community Colleges	135,300	107.96	Method: LockBox
	Full Market Value:	135,300	Town Tax	135,300	675.15	Cash: $0.00
			Chargebacks	135,300	1.12	Check: $2,092.61
			Cel fire; lt & wt	135,300	175.43	Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,092.61**
063889-386.16-3-55	25 School Ave			ACCT 00950	BILL 5925	
Baggiano Sebastian A	1 Family Res	16,400				
Baggiano Krystene	Southwestern	137,100				
25 School Ave	32-10-38					Delinquent: No
Jamestown, NY 14701-5901	32-10-37					Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,120.46
	Lot Dimensions 100.00 x 100.00		Medicaid	137,100	637.51	Notes: Processed as Paid
	East: 962572 North: 761434		County Tax	137,100	510.51	Collected At: LOCKBOX
	Deed Book: 2385 Page: 94		Community Colleges	137,100	109.40	Method: LockBox
	Full Market Value:	137,100	Town Tax	137,100	684.14	Cash: $0.00
			Chargebacks	137,100	1.14	Check: $2,120.46
			Cel fire; lt & wt	137,100	177.76	Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,120.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-56	17 School Ave			ACCT 00950	BILL 5926	
Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-39 32-10-1	16,400 121,500				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,879.17
	Lot Dimensions 100.00 x 100.00 East: 962672 North: 761434 Deed Book: 2208 Page: 00111 Full Market Value:	121,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	121,500 121,500 121,500 121,500 121,500 121,500	564.97 452.42 96.95 606.29 1.01 157.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,879.17 Reference: 8061 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,879.17**
063889-386.16-3-57	18 School Ave			ACCT 00950	BILL 5927	
Barrett James P 18 School Ave Jamestown, NY 14701-5902	1 Family Res Southwestern 32-9-6 32-9-5	20,500 135,200				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $2,091.07
	Lot Dimensions 100.00 x 161.10 East: 962673 North: 761613 Deed Book: 2507 Page: 165 Full Market Value:	135,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,200 135,200 135,200 135,200 135,200 135,200	628.67 503.44 107.88 674.66 1.12 175.30	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,091.07 Reference: 2903 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,091.07**
063889-386.16-3-58	26 School Ave		VETS C/T COUNTY/TOWN	ACCT 00950 $5,000.00	BILL 5928	
Suchar Alphonse Suchar Evelyn 26 School Ave Jamestown, NY 14701-5902	1 Family Res Southwestern 32-9-8 32-9-7	20,700 126,000				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,877.92
	Lot Dimensions 100.00 x 163.30 East: 962573 North: 761614 Deed Book: 1865 Page: 00449 Full Market Value:	126,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	121,000 121,000 121,000 121,000 121,000 126,000	562.64 450.56 96.55 603.80 1.00 163.37	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,877.92 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,877.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-59	34 School Ave			ACCT 00950	BILL 5929	
Yochim Barrie E	1 Family Res	20,700				
Yochim Julie L	Southwestern	130,700				
34 School Ave	32-9-10					Delinquent: No
Jamestown, NY 14701-5902	32-9-9					Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $2,061.89
	Lot Dimensions 100.00 x 165.50		Medicaid	130,700	607.75	Notes: Processed as Paid
	East: 962473 North: 761616		County Tax	130,700	486.68	Collected At: Mail
	Deed Book: 2444 Page: 840		Community Colleges	130,700	104.29	Method:
	Full Market Value:	130,700	Town Tax	130,700	652.20	Cash: $0.00
			Chargebacks	130,700	1.08	Check: $2,061.89
			Cel fire; lt & wt	130,700	169.46	Reference: 2870
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,021.46**
063889-386.16-3-60	42 School Ave			ACCT 00950	BILL 5930	
Vincent James C	1 Family Res	20,700				
Vincent Susan R	Southwestern	125,000				
42 School Ave	32-9-12					Delinquent: No
Jamestown, NY 14701-5902	32-9-11					Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,933.30
	Lot Dimensions 100.00 x 167.70		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 962373 North: 761618		County Tax	125,000	465.45	Collected At: Mail
	Deed Book: 2378 Page: 978		Community Colleges	125,000	99.74	Method:
Bank: 0365	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,933.30
			Cel fire; lt & wt	125,000	162.07	Reference: 101
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,933.30**
063889-386.16-3-61	50 School Ave			ACCT 00950	BILL 5931	
Maher Ashley	1 Family Res	27,000				
Torres-Tapia Peter	Southwestern	121,000				
50 School Ave	32-9-14; 32-9-15					Delinquent: No
Jamestown, NY 14701	32-9-13					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,953.39
	Lot Dimensions 150.00 x 170.00		Medicaid	121,000	562.64	Notes: Processed as Paid
	East: 962248 North: 761620		County Tax	121,000	450.56	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1575		Community Colleges	121,000	96.55	Method: LockBox
Bank: 7997	Full Market Value:	121,000	Town Tax	121,000	603.80	Cash: $0.00
			Chargebacks	121,000	1.00	Check: $1,953.39
			Cel fire; lt & wt	121,000	156.89	Reference: WellsFargoBank 30
			Unpaid sewer	0	81.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,953.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-62	60 School Ave			ACCT 00950	BILL 5932	
McConnell Gerald A McConnell Lois S 60 School Ave Jamestown, NY 14701-5902	1 Family Res Southwestern 32-9-17 32-9-16	21,200 120,000				Delinquent: No Date Paid/Returned: 03/14/2014 Amount Paid/Returned: $2,227.46
	Lot Dimensions 100.00 x 173.20 East: 962124 North: 761622 Deed Book: Page: Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	120,000 120,000 120,000 120,000 120,000 120,000 0	557.99 446.84 95.75 598.81 1.00 155.59 327.80	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,227.46 Reference: MTBank 100 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,183.78**
063889-386.16-3-63	70 School Ave			ACCT 00950	BILL 5933	
Peterson Rebecca A Peterson Kim C 70 School Ave Jamestown, NY 14701	1 Family Res Southwestern 32-9-19 32-9-18	21,200 115,000				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,778.65
	Lot Dimensions 100.00 x 175.40 East: 962024 North: 761623 Deed Book: 2708 Page: 187 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 115,000 115,000 115,000 115,000 115,000	534.75 428.22 91.76 573.86 0.95 149.11	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,778.65 Reference: 1184 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,778.65**
063889-386.16-3-64	80 School Ave		VETS 25% C COUNTY	$10,000.00 ACCT 00950	BILL 5934	
Drake Nolan A 80 School Ave Jamestown, NY 14701-5902	1 Family Res Southwestern 32-9-21 32-9-20	21,200 106,000				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,547.74
	Lot Dimensions 100.00 x 177.60 East: 961924 North: 761625 Deed Book: Page: Full Market Value:	106,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	96,000 96,000 96,000 106,000 106,000 106,000	446.40 357.47 76.60 528.95 0.88 137.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,547.74 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,547.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.16-3-65	School Ave			ACCT 00950	BILL 5935	
Langworthy Thomas Langworthy Lynn 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 32-9-22.1	3,200 3,200				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $49.50
	Lot Dimensions 25.00 x 179.80 East: 961860 North: 761626 Deed Book: 1922 Page: 00587 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	14.88 11.92 2.55 15.97 0.03 4.15	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.50 Reference: 4240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$49.50**
063889-386.16-3-66	59 Homestead St			ACCT 00950	BILL 5936	
Hurlburt Donald E 59 Homestead St Jamestown, NY 14701	1 Family Res Southwestern 32-9-22.2.2 32-9-23.2 32-9-24.2	20,000 116,500	VETS 15% C COUNTY	$6,000.00		Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,746.81
	Lot Dimensions 89.50 x 125.00 East: 961798 North: 761584 Deed Book: 2012 Page: 1555 Full Market Value:	116,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,500 110,500 110,500 116,500 116,500 116,500	513.82 411.46 88.17 581.34 0.97 151.05	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,746.81 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,746.81**
063889-386.16-3-67	51 Homestead St			ACCT 00950	BILL 5937	
Langworthy Thomas Langworthy Lynn 51 Homestead St Jamestown, NY 14701	1 Family Res Southwestern 32-9-22.2.1 32-9-23.1 32-9-24.1	20,650 95,000				Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,484.01
	Lot Dimensions 90.00 x 125.00 East: 961797 North: 761673 Deed Book: 1709 Page: 00274 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	441.75 353.75 75.80 474.06 0.79 123.17	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,484.01 Reference: MTBank 94 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,469.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-1	2000 Southwestern Dr			ACCT 00950	BILL 5938	
Gerry Homes The	Aged - home	210,200				
4600 Route 60	Southwestern	3,760,000				
PO Box 350	includes 386.14-1-29					Delinquent: No
Gerry, NY 14740	9-1-1					Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $57,609.70
	Acres: 60.10		Medicaid	3,760,000	17,483.84	Notes: Processed as Paid
	East: 955643 North: 760554		County Tax	3,760,000	14,000.86	Collected At: LOCKBOX
	Deed Book: 2667 Page: 852		Community Colleges	3,760,000	3,000.19	Method: LockBox
	Full Market Value:	3,760,000	Town Tax	3,760,000	18,762.60	Cash: $0.00
			Chargebacks	3,760,000	31.20	Check: $57,609.70
			Celoron fp 1	3,760,000	3,217.89	Reference: MTBank 13
			Ellicott lt 5	3,760,000	1,113.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$57,609.70**
063889-386.18-1-2	500 Orchard Rd			ACCT 00950	BILL 5939	
Jamestown Holdings LLC	Media studio	34,000				
PO Box 1139	Southwestern	860,000				
Jamestown, NY 14701	9-1-3.3					Delinquent: No
	9-1-2.2					Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $33,839.64
	Acres: 31.60		Medicaid	860,000	3,998.96	Notes: Processed as Paid
	East: 957501 North: 760542		County Tax	860,000	3,202.32	Collected At: Mail
	Deed Book: 2569 Page: 660		Community Colleges	860,000	686.21	Method:
	Full Market Value:	860,000	Town Tax	860,000	4,291.45	Cash: $0.00
			Chargebacks	860,000	7.14	Check: $33,839.64
			School Relevy		19,233.03	Reference: 10427
			Celoron fp 1	860,000	736.01	Paid By:
			Ellicott lt 5	860,000	254.60	Paid Under Protest: N
			Orchard Rd Water	0	766.40	Due Date #1: 02/11/2014
						Amount Due: **$33,176.12**
063889-386.18-1-3	522 Orchard Rd			ACCT 00950	BILL 5940	
Grunert Nikolaus A	1 Family Res	47,000				
Grunert Ingrid A	Southwestern	122,300				
522 Orchard Rd	9-1-3.5					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $1,873.85
	Acres: 2.00		Medicaid	122,300	568.69	Notes: Processed as Paid
	East: 956348 North: 760185		County Tax	122,300	455.40	Collected At: Mail
	Deed Book: Page:		Community Colleges	122,300	97.59	Method:
	Full Market Value:	122,300	Town Tax	122,300	610.28	Cash: $0.00
			Chargebacks	122,300	1.01	Check: $1,873.85
			Celoron fp 1	122,300	104.67	Reference: 1549
			Ellicott lt 5	122,300	36.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,873.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-4	470 Orchard Rd			ACCT 00950	BILL 5941	
Acklin Craig	1 Family Res	48,000				
Acklin Julie	Southwestern	215,000				
470 Orchard Rd	9-1-2.1					Delinquent: Yes
Jamestown, NY 14701-9409	9-1-3.11					Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 400.00 x 215.00		Medicaid	215,000	999.74	Notes: Processed as Delinquent
	East: 956940 North: 760188		County Tax	215,000	800.58	Collected At: System
	Deed Book: 2366 Page: 402		Community Colleges	215,000	171.55	Method: System
	Full Market Value:	215,000	Town Tax	215,000	1,072.86	Cash:
			Chargebacks	215,000	1.78	Check:
			School Relevy		4,137.34	Reference: System
			Celoron fp 1	215,000	184.00	Paid By:
			Ellicott lt 5	215,000	63.65	Paid Under Protest:
			Orchard Rd Water	0	766.40	Due Date #1: 02/11/2014
						Amount Due: **$8,197.90**
063889-386.18-1-5	450 Orchard Rd			ACCT 00950	BILL 5942	
Lefler Dennis L	1 Family Res	28,000				
Lefler Leah K	Southwestern	140,000				
450 Orchard Rd	9-1-3.9.5					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,911.45
	Acres: 1.00		Medicaid	140,000	650.99	Notes: Processed as Paid
	East: 957239 North: 760187		County Tax	140,000	521.31	Collected At: LOCKBOX
	Deed Book: 2542 Page: 878		Community Colleges	140,000	111.71	Method: LockBox
Bank: 2141	Full Market Value:	140,000	Town Tax	140,000	698.61	Cash: $0.00
			Chargebacks	140,000	1.16	Check: $2,911.45
			Celoron fp 1	140,000	119.82	Reference: MTBank 57
			Ellicott lt 5	140,000	41.45	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,911.45**
063889-386.18-1-6	434 Orchard Rd			ACCT 00950	BILL 5943	
Piazza Timothy	1 Family Res	28,000				
Piazza Tammy	Southwestern	242,300				
434 Orchard Rd	9-1-3.9.6					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $4,478.86
	Acres: 1.00		Medicaid	242,300	1,126.68	Notes: Processed as Paid
	East: 957440 North: 760184		County Tax	242,300	902.24	Collected At: Mail
	Deed Book: 2011 Page: 3053		Community Colleges	242,300	193.34	Method:
Bank: 390	Full Market Value:	242,300	Town Tax	242,300	1,209.09	Cash: $0.00
			Chargebacks	242,300	2.01	Check: $4,478.86
			Celoron fp 1	242,300	207.37	Reference: 6668014
			Ellicott lt 5	242,300	71.73	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,478.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-7	Orchard Rd			ACCT 00000	BILL 5944	
Piazza Timothy	Res vac land	15,800				
Piazza Tammy	Southwestern	15,800				
434 Orchard Rd	9-1-3.9.11					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $242.08
	Lot Dimensions 200.00 x 215.00		Medicaid	15,800	73.47	Notes: Processed as Paid
	East: 957640 North: 760183		County Tax	15,800	58.83	Collected At: Mail
	Deed Book: 2011 Page: 3053		Community Colleges	15,800	12.61	Method:
Bank: 390	Full Market Value:	15,800	Town Tax	15,800	78.84	Cash: $0.00
			Chargebacks	15,800	0.13	Check: $242.08
			Celoron fp 1	15,800	13.52	Reference: 6668014
			Ellicott lt 5	15,800	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$242.08**
063889-386.18-1-8	Orchard Rd			ACCT 00950	BILL 5945	
Przygodzki Jerzy	Res vac land	15,800				
Przygodzki Barbara	Southwestern	15,800				
394 Orchard Rd	9-1-3.9.9					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $242.08
	Acres: 1.00		Medicaid	15,800	73.47	Notes: Processed as Paid
	East: 957842 North: 760182		County Tax	15,800	58.83	Collected At: LOCKBOX
	Deed Book: 2468 Page: 535		Community Colleges	15,800	12.61	Method: LockBox
	Full Market Value:	15,800	Town Tax	15,800	78.84	Cash: $0.00
			Chargebacks	15,800	0.13	Check: $242.08
			Celoron fp 1	15,800	13.52	Reference: MTBank 62
			Ellicott lt 5	15,800	4.68	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$242.08**
063889-386.18-1-9	394 Orchard Rd			ACCT 00950	BILL 5946	
Przygodzki Jerzy	1 Family Res	28,800				
Przygodzki Barbara	Southwestern	227,300				
394 Orchard Rd	9-1-3.9.8					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $4,249.04
	Acres: 1.00		Medicaid	227,300	1,056.94	Notes: Processed as Paid
	East: 958045 North: 760181		County Tax	227,300	846.38	Collected At: LOCKBOX
	Deed Book: 2468 Page: 535		Community Colleges	227,300	181.37	Method: LockBox
	Full Market Value:	227,300	Town Tax	227,300	1,134.24	Cash: $0.00
			Chargebacks	227,300	1.89	Check: $4,249.04
			Celoron fp 1	227,300	194.53	Reference: MTBank 62
			Ellicott lt 5	227,300	67.29	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,249.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-10	389 Orchard Rd			ACCT 00950	BILL 5947	
Hockenberry James A	Res vac land	30,000				
Hockenberry	Southwestern	30,000				
3174 Matson Rd	9-1-3.9.1					
Jamestown, NY 14719						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $459.65
	Acres: 5.80		Medicaid	30,000	139.50	Notes: Processed as Paid
	East: 958430 North: 760045		County Tax	30,000	111.71	Collected At: Mail
	Deed Book: 2012 Page: 645		Community Colleges	30,000	23.94	Method:
	Full Market Value:	30,000	Town Tax	30,000	149.70	Cash: $0.00
			Chargebacks	30,000	0.25	Check: $459.65
			Celoron fp 1	30,000	25.67	Reference: 964
			Ellicott lt 5	30,000	8.88	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$459.65**
063889-386.18-1-11	391 Orchard Rd			ACCT 00950	BILL 5948	
Moore Priscilla M	1 Family Res	31,000				
391 Orchard Rd	Southwestern	182,000				
Jamestown, NY 14701-9409	9-1-3.9.10					Delinquent: No
						Date Paid/Returned: 03/20/2014
						Amount Paid/Returned: $3,626.05
	Acres: 1.20		Medicaid	182,000	846.29	Notes: Processed as Paid
	East: 958234 North: 759911		County Tax	182,000	677.70	Collected At: Mail
	Deed Book: 2303 Page: 738		Community Colleges	182,000	145.22	Method:
	Full Market Value:	182,000	Town Tax	182,000	908.19	Cash: $0.00
			Chargebacks	182,000	1.51	Check: $3,626.05
			Celoron fp 1	182,000	155.76	Reference: 113
			Ellicott lt 5	182,000	53.88	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,554.95**
063889-386.18-1-12	Orchard Rd			ACCT 00950	BILL 5949	
Peck David E	Res vac land	15,900				
Peck Angelica M	Southwestern	15,900				
419 Orchard Rd	9-1-3.9.7					
Jamestown, NY 14701-9409						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $243.62
	Acres: 1.00		Medicaid	15,900	73.93	Notes: Processed as Paid
	East: 957856 North: 759911		County Tax	15,900	59.21	Collected At: Mail
	Deed Book: 2447 Page: 177		Community Colleges	15,900	12.69	Method:
	Full Market Value:	15,900	Town Tax	15,900	79.34	Cash: $0.00
			Chargebacks	15,900	0.13	Check: $243.62
			Celoron fp 1	15,900	13.61	Reference: 7552
			Ellicott lt 5	15,900	4.71	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$243.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-13	419 Orchard Rd			ACCT 00950	BILL 5950	
Peck David E	1 Family Res	28,800				
Peck Angelica M	Southwestern	180,000				
419 Orchard Rd	9-1-3.9.2					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $3,524.31
	Acres: 1.00		Medicaid	180,000	836.99	Notes: Processed as Paid
	East: 957657 North: 759911		County Tax	180,000	670.25	Collected At: Mail
	Deed Book: 2447 Page: 177		Community Colleges	180,000	143.63	Method:
	Full Market Value:	180,000	Town Tax	180,000	898.21	Cash: $0.00
			Chargebacks	180,000	1.49	Check: $3,524.31
			Celoron fp 1	180,000	154.05	Reference: 7552
			Ellicott lt 5	180,000	53.29	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,524.31**
063889-386.18-1-14	435 Orchard Rd			ACCT 00950	BILL 5951	
Li Wing Kan	1 Family Res	32,000				
435 Orchard Rd	Southwestern	234,000				
Jamestown, NY 14701-9409	9-1-3.9.3					Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $4,438.70
	Lot Dimensions 200.00 x 226.00		Medicaid	234,000	1,088.09	Notes: Processed as Paid
	East: 957457 North: 759913		County Tax	234,000	871.33	Collected At: Mail
	Deed Book: 2640 Page: 977		Community Colleges	234,000	186.71	Method:
	Full Market Value:	234,000	Town Tax	234,000	1,167.67	Cash: $0.00
			Chargebacks	234,000	1.94	Check: $4,438.70
			Celoron fp 1	234,000	200.26	Reference: 789
			Ellicott lt 5	234,000	69.27	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4,351.67**
063889-386.18-1-15	449 Orchard Rd			ACCT 00950	BILL 5952	
Johnston Michael D	1 Family Res	28,000				
Johnston Kathy A	Southwestern	162,500				
449 Orchard Rd	9-1-3.9.4					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $3,256.18
	Lot Dimensions 160.00 x 226.00		Medicaid	162,500	755.62	Notes: Processed as Paid
	East: 957277 North: 759914		County Tax	162,500	605.09	Collected At: Mail
	Deed Book: 2627 Page: 766		Community Colleges	162,500	129.66	Method:
	Full Market Value:	162,500	Town Tax	162,500	810.88	Cash: $0.00
			Chargebacks	162,500	1.35	Check: $3,256.18
			Celoron fp 1	162,500	139.07	Reference: 135
			Ellicott lt 5	162,500	48.11	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,256.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-16	463 Orchard Rd			ACCT 00950	BILL 5953	
Dix David J Jr	1 Family Res	28,000				
Dix Mary J	Southwestern	183,000				
463 Orchard Rd	9-1-3.6.1					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $3,641.69
	Acres: 1.00		Medicaid	183,000	850.94	Notes: Processed as Paid
	East: 957096 North: 759915		County Tax	183,000	681.42	Collected At: LOCKBOX
	Deed Book: 2472 Page: 26		Community Colleges	183,000	146.02	Method: LockBox
	Full Market Value:	183,000	Town Tax	183,000	913.18	Cash: $0.00
			Chargebacks	183,000	1.52	Check: $3,641.69
			Celoron fp 1	183,000	156.62	Reference: MTBank 116
			Ellicott lt 5	183,000	54.18	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,570.28**
063889-386.18-1-17	477 Orchard Rd			ACCT 00950	BILL 5954	
Frey John W II	1 Family Res	28,000				
Frey Frances	Southwestern	175,000				
477 Orchard Rd	9-1-3.6.2					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,447.71
	Acres: 1.00		Medicaid	175,000	813.74	Notes: Processed as Paid
	East: 956897 North: 759916		County Tax	175,000	651.64	Collected At: Mail
	Deed Book: 2200 Page: 00331		Community Colleges	175,000	139.64	Method:
	Full Market Value:	175,000	Town Tax	175,000	873.26	Cash: $0.00
			Chargebacks	175,000	1.45	Check: $3,447.71
			Celoron fp 1	175,000	149.77	Reference: 1033
			Ellicott lt 5	175,000	51.81	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,447.71**
063889-386.18-1-18	499 Orchard Rd			ACCT 00950	BILL 5955	
Bryant Donna J	1 Family Res	28,000				
499 Orchard Rd	Southwestern	145,000				
Jamestown, NY 14701-9409	9-1-3.8					Delinquent: No
						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $2,988.05
	Acres: 1.00		Medicaid	145,000	674.24	Notes: Processed as Paid
	East: 956696 North: 759916		County Tax	145,000	539.93	Collected At: Mail
	Deed Book: 2547 Page: 55		Community Colleges	145,000	115.70	Method:
	Full Market Value:	145,000	Town Tax	145,000	723.56	Cash: $0.00
			Chargebacks	145,000	1.20	Check: $2,988.05
			Celoron fp 1	145,000	124.09	Reference:
			Ellicott lt 5	145,000	42.93	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,988.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-19	Orchard Rd			ACCT 00950	BILL 5956	
Grunert Nikolaus	Res vac land	15,800				
Grunert Ingrid	Southwestern	15,800				
522 Orchard Rd	9-1-3.10					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $242.08
	Acres: 1.00		Medicaid	15,800	73.47	Notes: Processed as Paid
	East: 956494 North: 759917		County Tax	15,800	58.83	Collected At: Mail
	Deed Book: Page:		Community Colleges	15,800	12.61	Method:
	Full Market Value:	15,800	Town Tax	15,800	78.84	Cash: $0.00
			Chargebacks	15,800	0.13	Check: $242.08
			Celoron fp 1	15,800	13.52	Reference: 1549
			Ellicott lt 5	15,800	4.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$242.08**
063889-386.18-1-20	515 Orchard Rd			ACCT 00950	BILL 5957	
Kier Sally C	1 Family Res	28,000				
515 Orchard Rd WE	Southwestern	165,000				
Jamestown, NY 14701-9409	9-1-3.7					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $3,294.49
	Acres: 1.00		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 956296 North: 759918		County Tax	165,000	614.40	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1126		Community Colleges	165,000	131.66	Method: LockBox
	Full Market Value:	165,000	Town Tax	165,000	823.36	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $3,294.49
			Celoron fp 1	165,000	141.21	Reference: MTBank 1
			Ellicott lt 5	165,000	48.85	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,294.49**
063889-386.18-1-21	545 Orchard Rd			ACCT 00950	BILL 5958	
Scarpino Carl J	1 Family Res	25,000				
Scarpino Marilyn	Southwestern	137,000				
545 Orchard Rd	9-1-3.4					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/01/2014
						Amount Paid/Returned: $2,865.49
	Lot Dimensions 262.00 x 90.00		Medicaid	137,000	637.04	Notes: Processed as Paid
	East: 956102 North: 759918		County Tax	137,000	510.14	Collected At: Mail
	Deed Book: Page:		Community Colleges	137,000	109.32	Method:
	Full Market Value:	137,000	Town Tax	137,000	683.64	Cash: $0.00
			Chargebacks	137,000	1.14	Check: $2,865.49
			Celoron fp 1	137,000	117.25	Reference: 1059
			Ellicott lt 5	137,000	40.56	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,865.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-22	Orchard Rd (Rear)			ACCT 950	BILL 5959	
Scarpino Carl Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409	Vac w/imprv Southwestern 9-1-64.3	5,600 17,500				Delinquent: No Date Paid/Returned: 02/01/2014 Amount Paid/Returned: $268.13
	Acres: 1.33 East: 956078 North: 759692 Deed Book: 2335 Page: 499 Full Market Value:	17,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	17,500 17,500 17,500 17,500 17,500 17,500 17,500	81.37 65.16 13.96 87.33 0.15 14.98 5.18	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $268.13 Reference: 1029 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$268.13**
063889-386.18-1-23	Southwestern Dr (Rear)			ACCT 950	BILL 5960	
Adelman Adrien Adelman Letha 1928 Southwestern Dr Lakewood, NY 14750-9644	Rural vac>10 Southwestern 9-1-64.1	5,200 5,200				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $79.67
	Acres: 1.40 East: 955832 North: 759513 Deed Book: 2523 Page: 251 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.18 19.36 4.15 25.95 0.04 4.45 1.54	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $79.67 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$79.67**
063889-386.18-1-24	1910 Southwestern Dr			ACCT 00950	BILL 5961	
Devereaux Justin H 1910 Southwestern Dr Lakewood, NY 14750-9644	1 Family Res Southwestern 9-1-62	28,700 70,000				Delinquent: No Date Paid/Returned: 03/26/2014 Amount Paid/Returned: $1,875.69
	Acres: 6.00 East: 955630 North: 759277 Deed Book: 2443 Page: 26 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	70,000 70,000 70,000 70,000 70,000 70,000 70,000 0	325.50 260.65 55.85 349.30 0.58 59.91 20.72 766.40	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,875.69 Reference: 1014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,838.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-25	1900 Southwestern Dr			ACCT 00950	BILL 5962	
Nagel Lynette	1 Family Res	12,800				
1900 Southwestern Dr	Southwestern	40,000				
Lakewood, NY 14750-9644	9-1-61					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,379.27
	Lot Dimensions 136.00 x 321.00		Medicaid	40,000	186.00	Notes: Processed as Paid
	East: 955276 North: 759165		County Tax	40,000	148.95	Collected At: Mail
	Deed Book: 2585 Page: 247		Community Colleges	40,000	31.92	Method:
	Full Market Value:	40,000	Town Tax	40,000	199.60	Cash: $0.00
			Chargebacks	40,000	0.33	Check: $1,379.27
			Celoron fp 1	40,000	34.23	Reference: 986
			Ellicott lt 5	40,000	11.84	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,379.27**
063889-386.18-1-26	1918 Southwestern Dr			ACCT 00950	BILL 5963	
Skinner James C	1 Family Res	16,300				
Skinner Dawn M	Southwestern	100,000				
1918 Southwestern Dr	9-1-63					
Lakewood, NY 14750-9644						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,298.57
	Lot Dimensions 126.00 x 322.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 955277 North: 759392		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2493 Page: 197		Community Colleges	100,000	79.79	Method: LockBox
Bank: 2141	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $2,298.57
			Celoron fp 1	100,000	85.58	Reference: MTBank 57
			Ellicott lt 5	100,000	29.60	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,298.57**
063889-386.18-1-27	Southwestern Dr			ACCT 950	BILL 5964	
Adelman Adrien	Res vac land	5,200				
Adelman Letha M	Southwestern	5,200				
1928 Southwestern Dr	9-1-64.2					
Lakewood, NY 14750-9644						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $79.67
	Acres: 1.40		Medicaid	5,200	24.18	Notes: Processed as Paid
	East: 955511 North: 759569		County Tax	5,200	19.36	Collected At: LOCKBOX
	Deed Book: 2335 Page: 497		Community Colleges	5,200	4.15	Method: LockBox
	Full Market Value:	5,200	Town Tax	5,200	25.95	Cash: $0.00
			Chargebacks	5,200	0.04	Check: $79.67
			Celoron fp 1	5,200	4.45	Reference: MTBank 3
			Ellicott lt 5	5,200	1.54	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$79.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-28	1928 Southwestern Dr			ACCT 00950	BILL 5965	
Adelman Adrien Adelman Letha 1928 Southwestern Dr Lakewood, NY 14750-9644	1 Family Res Southwestern 9-1-65	18,000 95,100				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $2,223.49
	Acres: 1.00 East: 955306 North: 759626 Deed Book: Page: Full Market Value:	95,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	95,100 95,100 95,100 95,100 95,100 95,100 95,100 0	442.21 354.12 75.88 474.55 0.79 81.39 28.15 766.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,223.49 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,223.49**
063889-386.18-1-29	Southwestern Dr			ACCT 950	BILL 5966	
Sanders Phyllis A -LU Sanders Michael -Rem 4640 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 9-1-64.4	6,400 6,400				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $98.06
	Lot Dimensions 122.00 x 331.00 East: 955294 North: 759748 Deed Book: 2576 Page: 639 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	6,400 6,400 6,400 6,400 6,400 6,400 6,400	29.76 23.83 5.11 31.94 0.05 5.48 1.89	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $98.06 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$98.06**
063889-386.18-1-30	Orchard Rd (Rear)			ACCT 950	BILL 5967	
Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701-9409	Res vac land Southwestern 9-1-64.5	5,200 5,200				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $79.67
	Acres: 1.40 East: 955600 North: 759691 Deed Book: 2335 Page: 503 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.18 19.36 4.15 25.95 0.04 4.45 1.54	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.67 Reference: 215 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$79.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-32	567 Orchard Rd			ACCT 00950	BILL 5968	
Gustafson Robert C	1 Family Res	27,900				
Gustafson Judith	Southwestern	165,000				
567 Orchard Rd	includes 386.18-1-31(9-1-9-1-66.3					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3,294.49
	Acres: 1.52		Medicaid	165,000	767.24	Notes: Processed as Paid
	East: 955856 North: 759850		County Tax	165,000	614.40	Collected At: LOCKBOX
	Deed Book: 2632 Page: 978		Community Colleges	165,000	131.66	Method: LockBox
	Full Market Value:	165,000	Town Tax	165,000	823.36	Cash: $0.00
			Chargebacks	165,000	1.37	Check: $3,294.49
			Celoron fp 1	165,000	141.21	Reference: MTBank 31
			Ellicott lt 5	165,000	48.85	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,294.49**
063889-386.18-1-33	579 Orchard Rd			ACCT 00950	BILL 5969	
Lilley Anthony J	1 Family Res	23,200				
Lilley June L	Southwestern	115,600				
579 Orchard Rd	9-1-66.2					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,537.59
	Lot Dimensions 203.00 x 90.00		Medicaid	115,600	537.54	Notes: Processed as Paid
	East: 955653 North: 759852		County Tax	115,600	430.45	Collected At: Mail
	Deed Book: 2296 Page: 742		Community Colleges	115,600	92.24	Method:
	Full Market Value:	115,600	Town Tax	115,600	576.85	Cash: $0.00
			Chargebacks	115,600	0.96	Check: $2,537.59
			Celoron fp 1	115,600	98.93	Reference: 215
			Ellicott lt 5	115,600	34.22	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,537.59**
063889-386.18-1-34	Orchard Rd			ACCT 00950	BILL 5970	
Patil Ajit	Res vac land	11,360				
Patil Rajnanda	Southwestern	11,360				
23 Gordon Wilbur Ct	9-1-66.1					Delinquent: No
Churchville, PA 18966						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $174.04
	Lot Dimensions 203.00 x 90.00		Medicaid	11,360	52.82	Notes: Processed as Paid
	East: 955450 North: 759853		County Tax	11,360	42.30	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	11,360	9.06	Method: LockBox
	Full Market Value:	11,400	Town Tax	11,360	56.69	Cash: $0.00
			Chargebacks	11,360	0.09	Check: $174.04
			Celoron fp 1	11,360	9.72	Reference: MTBank 60
			Ellicott lt 5	11,360	3.36	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$174.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-35	611 Orchard Rd			ACCT 00950	BILL 5971	
Sanders Phyllis A -LU	1 Family Res	19,200	AGED C/T/S COUNTY	$69,500.00		
Sanders Michael -Rem	Southwestern	139,000	AGED C/T/S TOWN	$69,500.00		
Richard Sanders	9-1-66.4					Delinquent: No
4640 Cowing Rd						Date Paid/Returned: 02/07/2014
Lakewood, NY 14750						Amount Paid/Returned: $1,911.32
	Lot Dimensions 209.00 x 90.00		Medicaid	69,500	323.17	Notes: Processed as Paid
	East: 955245 North: 759855		County Tax	69,500	258.79	Collected At: LOCKBOX
	Deed Book: 2576 Page: 639		Community Colleges	69,500	55.46	Method: LockBox
	Full Market Value:	139,000	Town Tax	69,500	346.81	Cash: $0.00
			Chargebacks	69,500	0.58	Check: $1,911.32
			Celoron fp 1	139,000	118.96	Reference: MTBank 60
			Ellicott lt 5	139,000	41.15	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,911.32**
063889-386.18-1-38	578 Orchard Rd			ACCT 00950	BILL 5972	
Berg Beverly A	1 Family Res	23,200				
578 Orchard Rd	Southwestern	110,000				
Jamestown, NY 14701-9409	9-1-66.6					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,685.39
	Lot Dimensions 203.00 x 90.00		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 955653 North: 759996		County Tax	110,000	409.60	Collected At: Mail
	Deed Book: 2645 Page: 481		Community Colleges	110,000	87.77	Method:
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,685.39
			Celoron fp 1	110,000	94.14	Reference: 176
			Ellicott lt 5	110,000	32.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,685.39**
063889-386.18-1-39	566 Orchard Rd			ACCT 00950	BILL 5973	
Priester Thomas C	1 Family Res	26,300				
Priester Susan T	Southwestern	130,000				
566 Orchard Rd	9-1-66.7					Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,758.23
	Lot Dimensions 203.00 x 90.00		Medicaid	130,000	604.49	Notes: Processed as Paid
	East: 955856 North: 759993		County Tax	130,000	484.07	Collected At: Mail
	Deed Book: Page:		Community Colleges	130,000	103.73	Method:
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash: $0.00
			Chargebacks	130,000	1.08	Check: $2,758.23
			Celoron fp 1	130,000	111.26	Reference: 5473
			Ellicott lt 5	130,000	38.49	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,758.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-40	548 Orchard Rd			ACCT 00950	BILL 5974	
Gaiser Kenneth B Gaiser Carol B 548 Orchard Rd Jamestown, NY 14701-9409	1 Family Res Southwestern 9-1-3.2	30,000 133,000				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,804.17
	Lot Dimensions 200.00 x 354.00 East: 956056 North: 760128 Deed Book: 2302 Page: 603 Full Market Value:	133,000	Medicaid	133,000	618.44	Notes: Processed as Paid
			County Tax	133,000	495.24	Collected At: Mail
			Community Colleges	133,000	106.12	Method:
			Town Tax	133,000	663.68	Cash: $0.00
			Chargebacks	133,000	1.10	Check: $2,804.17
			Celoron fp 1	133,000	113.82	Reference: 8999
			Ellicott lt 5	133,000	39.37	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,804.17**
063889-386.18-1-41	1960 Southwestern Dr			ACCT 00950	BILL 5975	
Magnio Joseph C 1960 Southwestern Dr Lakewood, NY 14750-9644	1 Family Res Southwestern 9-1-3.1	27,900 110,000	VETS 15% C COUNTY	$6,000.00		Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,630.36
	Acres: 5.08 East: 955547 North: 760179 Deed Book: 2551 Page: 872 Full Market Value:	110,000	Medicaid	104,000	483.60	Notes: Processed as Paid
			County Tax	104,000	387.26	Collected At: Mail
			Community Colleges	104,000	82.98	Method:
			Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,630.36
			Celoron fp 1	110,000	94.14	Reference: 2672
			Ellicott lt 5	110,000	32.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,630.36**
063889-386.19-1-1	230 Wembley Dr			ACCT 00950	BILL 5976	
Kennedy Hugh Kennedy Kimberly 230 Wembley Dr Jamestown, NY 14701-5741	1 Family Res Jamestown Csd 9-1-7.2.10	19,000 228,600				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $3,547.16
	Lot Dimensions 141.00 x 204.00 East: 960122 North: 760625 Deed Book: 2648 Page: 519 Full Market Value:	228,600	Medicaid	228,600	1,062.98	Notes: Processed as Paid
			County Tax	228,600	851.22	Collected At: LOCKBOX
			Community Colleges	228,600	182.40	Method: LockBox
			Town Tax	228,600	1,140.73	Cash: $0.00
			Chargebacks	228,600	1.90	Check: $3,547.16
			Celoron fp 1	228,600	195.64	Reference: MTBank 86
			Ellicott lt 4	228,600	77.17	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,512.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.19-1-2	Wembley Dr			ACCT	00950	BILL 5977	
Flowers Constance R	Res vac land	11,500					
220 Wembley Dr	Jamestown Csd	11,500					
Jamestown, NY 14701	9-1-7.2.9						
							Delinquent: No
							Date Paid/Returned: 01/16/2014
							Amount Paid/Returned: $176.68
	Lot Dimensions 175.00 x 150.00		Medicaid		11,500	53.47	Notes: Processed as Paid
	East: 960303 North: 760676		County Tax		11,500	42.82	Collected At: LOCKBOX
	Deed Book: 2348 Page: 62		Community Colleges		11,500	9.18	Method: LockBox
	Full Market Value:	11,500	Town Tax		11,500	57.39	Cash: $0.00
			Chargebacks		11,500	0.10	Check: $176.68
			Celoron fp 1		11,500	9.84	Reference: MTBank 7
			Ellicott lt 4		11,500	3.88	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$176.68**
063889-386.19-1-3	216 Wembley Dr			ACCT	00950	BILL 5978	
McCray Rex E	1 Family Res	32,300					
McCray Michelle D	Jamestown Csd	250,000					
216 Wembley Dr	9-1-7.2.7						
Jamestown, NY 14701-5713							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $3,840.81
	Lot Dimensions 150.00 x 202.10		Medicaid		250,000	1,162.49	Notes: Processed as Paid
	East: 960501 North: 760659		County Tax		250,000	930.91	Collected At: LOCKBOX
	Deed Book: 2589 Page: 996		Community Colleges		250,000	199.48	Method: LockBox
Bank: 8000	Full Market Value:	250,000	Town Tax		250,000	1,247.51	Cash: $0.00
			Chargebacks		250,000	2.07	Check: $3,840.81
			Celoron fp 1		250,000	213.96	Reference: MTBank 57
			Ellicott lt 4		250,000	84.39	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,840.81**
063889-386.19-1-4	202 Wembley Dr			ACCT	00950	BILL 5979	
Larson William -LU	1 Family Res	35,300	VETS T TOWN	$1,100.00			
Larson Carol -LU	Jamestown Csd	168,000	VETS 25% C COUNTY	$10,000.00			
c/o Sandra Calalesina	9-1-7.2.4						
109 Sunset Ave							Delinquent: No
Lakewood, NY 14750							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $2,483.81
	Lot Dimensions 185.00 x 200.00		Medicaid		158,000	734.69	Notes: Processed as Paid
	East: 960659 North: 760582		County Tax		158,000	588.33	Collected At: LOCKBOX
	Deed Book: 2517 Page: 20		Community Colleges		158,000	126.07	Method: LockBox
	Full Market Value:	168,000	Town Tax		166,900	832.84	Cash: $0.00
			Chargebacks		166,900	1.39	Check: $2,483.81
			Celoron fp 1		168,000	143.78	Reference: MTBank 34
			Ellicott lt 4		168,000	56.71	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,483.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-386.19-1-5	306 Howard Ave			ACCT 00950	BILL 5980		
Haskell Victoria A	1 Family Res	31,100					
306 Howard Ave	Jamestown Csd	85,000					
Jamestown, NY 14701	9-1-7.2.13						
							Delinquent: No
							Date Paid/Returned: 03/28/2014
							Amount Paid/Returned: $1,666.34
	Lot Dimensions 132.70 x 510.40		Medicaid		85,000	395.25	Notes: Processed as Paid
	East: 960904 North: 760697		County Tax		85,000	316.51	Collected At: Mail
	Deed Book: 2676 Page: 251		Community Colleges		85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax		85,000	424.15	Cash: $0.00
			Chargebacks		85,000	0.71	Check: $1,666.34
			Celoron fp 1		85,000	72.74	Reference: 445
			Ellicott lt 4		85,000	28.69	Paid By:
			Unpaid sewer		0	327.80	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,633.67**
063889-386.19-1-7	188 Wembley Dr			ACCT 00950	BILL 5981		
Castle Nancy Y	1 Family Res	37,200					
188 Wembley Dr	Jamestown Csd	215,000					
Jamestown, NY 14701-5713	Inc 9-1-7.2.14.2						
	9-1-7.2.2						
							Delinquent: No
							Date Paid/Returned: 03/03/2014
							Amount Paid/Returned: $3,336.12
	Acres: 1.12		Medicaid		215,000	999.74	Notes: Processed as Paid
	East: 960814 North: 760477		County Tax		215,000	800.58	Collected At: LOCKBOX
	Deed Book: 2474 Page: 517		Community Colleges		215,000	171.55	Method: LockBox
	Full Market Value:	215,000	Town Tax		215,000	1,072.86	Cash: $0.00
			Chargebacks		215,000	1.78	Check: $3,336.12
			Celoron fp 1		215,000	184.00	Reference: MTBank 95
			Ellicott lt 4		215,000	72.58	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,303.09**
063889-386.19-1-8	174 Wembley Dr			ACCT 00950	BILL 5982		
Carlson Beverly -LU	1 Family Res	33,200	VETS T TOWN	$3,200.00			
Carlson Timothy C -Rem	Jamestown Csd	220,000	VETS 25% C COUNTY	$10,000.00			
174 Wembley Dr	9-1-7.2.6						
Jamestown, NY 14701-5713							
							Delinquent: No
							Date Paid/Returned: 02/07/2014
							Amount Paid/Returned: $3,272.20
	Lot Dimensions 155.00 x 212.70		Medicaid		210,000	976.49	Notes: Processed as Paid
	East: 960980 North: 760356		County Tax		210,000	781.96	Collected At: LOCKBOX
	Deed Book: 2625 Page: 192		Community Colleges		210,000	167.56	Method: LockBox
	Full Market Value:	220,000	Town Tax		216,800	1,081.84	Cash: $0.00
			Chargebacks		216,800	1.80	Check: $3,272.20
			Celoron fp 1		220,000	188.28	Reference: MTBank 60
			Ellicott lt 4		220,000	74.27	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,272.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.19-1-9	Howard Ave			ACCT	BILL 5983	
DeMarco Madeline	Res vac land	8,600				
308 Howard Ave	Jamestown Csd	8,600				
Jamestown, NY 14701	Same As 9-1-7.2.14.1					Delinquent: No
	9-1-7.2.1401					Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $132.11
	Lot Dimensions 200.00 x 75.00		Medicaid	8,600	39.99	Notes: Processed as Paid
	East: 961152 North: 760418		County Tax	8,600	32.02	Collected At: LOCKBOX
	Deed Book: 2012 Page: 3942		Community Colleges	8,600	6.86	Method: LockBox
	Full Market Value:	8,600	Town Tax	8,600	42.91	Cash: $0.00
			Chargebacks	8,600	0.07	Check: $132.11
			Celoron fp 1	8,600	7.36	Reference: MTBank 20
			Ellicott lt 4	8,600	2.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$132.11**
063889-386.19-1-10	179 Royal Oaks Blvd			ACCT 00950	BILL 5984	
Shaul Robert	1 Family Res	35,800	VETS C/T COUNTY/TOWN	$5,000.00		
Shaul Mary H	Jamestown Csd	191,000				
179 Royal Oak Blvd	9-1-7.2.12					Delinquent: No
Jamestown, NY 14701-5734						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $3,712.20
	Lot Dimensions 200.00 x 191.00		Medicaid	186,000	864.89	Notes: Processed as Paid
	East: 960847 North: 759992		County Tax	186,000	692.60	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	186,000	148.41	Method: LockBox
	Full Market Value:	191,000	Town Tax	186,000	928.15	Cash: $0.00
			Chargebacks	186,000	1.54	Check: $3,712.20
			Celoron fp 1	191,000	163.46	Reference: MTBank 34
			Ellicott lt 4	191,000	64.48	Paid By:
			Royal Oakes Water	0	848.67	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,712.20**
063889-386.19-1-11.1	Howard Ave			ACCT 00950	BILL 5985	
Carlson Beverly L	Rural vac>10	61,400				
1 Wembley Dr WE	Jamestown Csd	61,400				
Jamestown, NY 14701	9-1-7.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 46.00		Medicaid	61,400	285.51	Notes: Processed as Delinquent
	East: 960892 North: 759457		County Tax	61,400	228.63	Collected At: System
	Deed Book: 2625 Page: 195		Community Colleges	61,400	48.99	Method: System
	Full Market Value:	61,400	Town Tax	61,400	306.39	Cash:
			Chargebacks	61,400	0.51	Check:
			Celoron fp 1	61,400	52.55	Reference: System
			Ellicott lt 5	61,400	18.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$940.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-11.2	Howard Ave			ACCT	BILL 5986
McMahon Richard	Res vac land	5,000			
McMahon Julia	Jamestown Csd	5,000			
79 Nottingham Cir					
Jamestown, NY 14701					
	Acres: 1.30		Medicaid	5,000	23.25
	East: 959463 North: 760656		County Tax	5,000	18.62
	Deed Book: 2639 Page: 887		Community Colleges	5,000	3.99
	Full Market Value:	5,000	Town Tax	5,000	24.95
			Chargebacks	5,000	0.04
			Celoron fp 1	5,000	4.28
			Ellicott lt 5	5,000	1.48

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $76.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.61
Reference: 1367
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.61**

063889-386.19-1-11.3	Howard Ave			ACCT	BILL 5987
Inserra Carmela	Res vac land	10,000			
81 Nottingham Cir	Jamestown Csd	10,000			
Jamestown, NY 14701-5718					
	Acres: 2.40		Medicaid	10,000	46.50
	East: 959114 North: 760651		County Tax	10,000	37.24
	Deed Book: 2639 Page: 890		Community Colleges	10,000	7.98
	Full Market Value:	10,000	Town Tax	10,000	49.90
			Chargebacks	10,000	0.08
			Celoron fp 1	10,000	8.56
			Ellicott lt 5	10,000	2.96

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $153.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $153.22
Reference: MTBank 41
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$153.22**

063889-386.19-1-11.4	Howard Ave			ACCT	BILL 5988
Agarwala Vijaya	Res vac land	5,000			
Kane Kathleen	Jamestown Csd	5,000			
75 Nottingham Cir					
Jamestown, NY 14701					
	Acres: 1.50		Medicaid	5,000	23.25
	East: 959740 North: 760653		County Tax	5,000	18.62
	Deed Book: 2639 Page: 893		Community Colleges	5,000	3.99
	Full Market Value:	5,000	Town Tax	5,000	24.95
			Chargebacks	5,000	0.04
			Celoron fp 1	5,000	4.28
			Ellicott lt 5	5,000	1.48

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $76.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $76.61
Reference: MTBank 20
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$76.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.19-1-12	177 Wembley Dr			ACCT 00950	BILL 5989	
Jaroszynski David J	1 Family Res	36,700				
Jaroszynski Barbara	Jamestown Csd	214,000				
177 Wembley Dr	9-1-7.2.5					Delinquent: No
Jamestown, NY 14701-5739						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $4,136.42
	Lot Dimensions 200.00 x 220.00		Medicaid	214,000	995.09	Notes: Processed as Paid
	East: 960709 North: 760202		County Tax	214,000	796.86	Collected At: LOCKBOX
	Deed Book: 2261 Page: 51		Community Colleges	214,000	170.76	Method: LockBox
	Full Market Value:	214,000	Town Tax	214,000	1,067.87	Cash: $0.00
			Chargebacks	214,000	1.78	Check: $4,136.42
			Celoron fp 1	214,000	183.15	Reference: MTBank 13
			Ellicott lt 4	214,000	72.24	Paid By:
			Royal Oakes Water	0	848.67	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4,136.42**
063889-386.19-1-13	Howard Ave			ACCT 00950	BILL 5990	
Carlson Beverly L	Rural vac>10	36,700				
1 Wembley Dr WE	Jamestown Csd	36,700				
Jamestown, NY 14701	9-1-7.2.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 10.70		Medicaid	36,700	170.65	Notes: Processed as Delinquent
	East: 960442 North: 760244		County Tax	36,700	136.66	Collected At: System
	Deed Book: 2625 Page: 195		Community Colleges	36,700	29.28	Method: System
	Full Market Value:	36,700	Town Tax	36,700	183.13	Cash:
			Chargebacks	36,700	0.30	Check:
			Celoron fp 1	36,700	31.41	Reference: System
			Ellicott lt 4	36,700	12.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$563.82**
063889-386.19-1-14	Wembley Dr			ACCT 00950	BILL 5991	
Carlson Beverly L	Res vac land	14,100				
1 Wembley Dr WE	Jamestown Csd	14,100				
Jamestown, NY 14701	9-1-7.2.3					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $216.62
	Lot Dimensions 177.00 x 224.00		Medicaid	14,100	65.56	Notes: Processed as Paid
	East: 960050 North: 760123		County Tax	14,100	52.50	Collected At: LOCKBOX
	Deed Book: 2625 Page: 195		Community Colleges	14,100	11.25	Method: LockBox
	Full Market Value:	14,100	Town Tax	14,100	70.36	Cash: $0.00
			Chargebacks	14,100	0.12	Check: $216.62
			Celoron fp 1	14,100	12.07	Reference: MTBank 60
			Ellicott lt 4	14,100	4.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$216.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.19-1-15	245 Wembley Dr			ACCT 00950	BILL 5992	
Bowman Steven G	1 Family Res	35,000				
Bowman Janet B	Jamestown Csd	245,000				
16 Wembley Dr	9-1-7.2.11					Delinquent: Yes
Jamestown, NY 14701-5740						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 200.00 x 178.00		Medicaid	245,000	1,139.24	Notes: Processed as Delinquent
	East: 960211 North: 760328		County Tax	245,000	912.29	Collected At: System
	Deed Book: 2538 Page: 27		Community Colleges	245,000	195.49	Method: System
	Full Market Value:	245,000	Town Tax	245,000	1,222.56	Cash:
			Chargebacks	245,000	2.03	Check:
			Celoron fp 1	245,000	209.68	Reference: System
			Ellicott lt 4	245,000	82.71	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,764.00**
063889-386.19-1-16	221 Wembley Dr			ACCT 00950	BILL 5993	
Capizzi Samuel J	1 Family Res	44,100				
Capizzi Michelle M	Jamestown Csd	225,000				
141 Leicester Rd	9-1-7.2.8					Delinquent: No
Kenmore, NY 14217						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $3,456.73
	Lot Dimensions 310.00 x 199.00		Medicaid	225,000	1,046.24	Notes: Processed as Paid
	East: 960314 North: 760464		County Tax	225,000	837.82	Collected At: LOCKBOX
	Deed Book: 2698 Page: 457		Community Colleges	225,000	179.53	Method: LockBox
	Full Market Value:	225,000	Town Tax	225,000	1,122.76	Cash: $0.00
			Chargebacks	225,000	1.87	Check: $3,456.73
			Celoron fp 1	225,000	192.56	Reference: WellsFargoBank 30
			Ellicott lt 4	225,000	75.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,456.73**
063889-386.19-1-17	308 Howard Ave			ACCT	BILL 5994	
Demarco Madeline R Life Us	1 Family Res	35,900				
Caldwell Mary Josephine	Jamestown Csd	184,000				
36 Pardee Ave	Same As 9-1-7.2.14.3					Delinquent: No
Jamestown, NY 14701	9-1-7.2.1403					Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $2,990.74
	Acres: 1.20		Medicaid	184,000	855.59	Notes: Processed as Paid
	East: 0 North: 0		County Tax	184,000	685.15	Collected At: LOCKBOX
	Deed Book: 2676 Page: 246		Community Colleges	184,000	146.82	Method: LockBox
	Full Market Value:	184,000	Town Tax	184,000	918.17	Cash: $0.00
			Chargebacks	184,000	1.53	Check: $2,990.74
			Celoron fp 1	184,000	157.47	Reference: MTBank 20
			Ellicott lt 4	184,000	62.11	Paid By:
			Unpaid sewer	0	163.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,990.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.20-1-1	341 Howard Ave			ACCT 00950	BILL 5995	
ABM Ellicott Holdings LLC c/o CTP Associates 444 Madison Ave Ste 501 New York, NY 10022	Apartment Jamestown Csd 321-331-341 Howard Ave 9-1-7.3	48,900 1,675,000				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $25,663.90
	Acres: 6.80 East: 961473 North: 760411 Deed Book: 2618 Page: 718 Full Market Value:	1,675,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	1,675,000 1,675,000 1,675,000 1,675,000 1,675,000 1,675,000 1,675,000	7,788.68 6,237.09 1,336.52 8,358.34 13.90 1,433.50 495.87	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $25,663.90 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$25,663.90**
063889-386.20-1-2	Howard Ave			ACCT 00950	BILL 5996	
Dietrick John A PO Box 651 Frewsburg, NY 14738	Res vac land Jamestown Csd 9-1-7.4	9,700 9,700				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $148.61
	Acres: 4.50 East: 961857 North: 760457 Deed Book: 2011 Page: 3202 Full Market Value:	9,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	9,700 9,700 9,700 9,700 9,700 9,700 9,700	45.10 36.12 7.74 48.40 0.08 8.30 2.87	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $148.61 Reference: 2688 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$148.61**
063889-386.20-1-3	Howard Ave (Rear)			ACCT 00950	BILL 5997	
Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701	Rural vac>10 Jamestown Csd 9-1-8.2.1	28,800 28,800				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $450.10
	Acres: 12.30 East: 962404 North: 759495 Deed Book: 2704 Page: 434 Full Market Value:	28,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	28,800 28,800 28,800 28,800 28,800 28,800 28,800	133.92 107.24 22.98 143.71 0.24 24.65 8.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $450.10 Reference: 6217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$441.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.20-1-4	450 Valerie Ln			ACCT 00950	BILL 5998	
Leenders Anton A	1 Family Res	35,800				
Leenders - Redington Caroline	Jamestown Csd	182,000				
450 Valerie Ln	9-1-24.7					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $2,788.55
	Acres: 2.60		Medicaid	182,000	846.29	Notes: Processed as Paid
	East: 962849 North: 759329		County Tax	182,000	677.70	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5270		Community Colleges	182,000	145.22	Method: LockBox
	Full Market Value:	182,000	Town Tax	182,000	908.19	Cash: $0.00
			Chargebacks	182,000	1.51	Check: $2,788.55
			Celoron fp 1	182,000	155.76	Reference: MTBank 11
			Ellicott lt 5	182,000	53.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,788.55**
063889-386.20-1-5	Valerie Ln			ACCT 00950	BILL 5999	
Peppy Gerald C	Res vac land	7,200				
13960 Caywood Pond Dr	Jamestown Csd	7,200				
Windermere, FL 34786	9-1-24.4					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $110.32
	Acres: 1.00		Medicaid	7,200	33.48	Notes: Processed as Paid
	East: 962925 North: 759064		County Tax	7,200	26.81	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	7,200	5.75	Method: LockBox
	Full Market Value:	7,200	Town Tax	7,200	35.93	Cash: $0.00
			Chargebacks	7,200	0.06	Check: $110.32
			Celoron fp 1	7,200	6.16	Reference: MTBank 14
			Ellicott lt 5	7,200	2.13	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$110.32**
063889-386.20-1-6	469 Valerie Ln			ACCT 00950	BILL 6000	
Anderson Ronald	1 Family Res	25,600				
469 Valerie Ln	Jamestown Csd	106,400				
Jamestown, NY 14701-9402	9-1-24.6					
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $1,646.53
	Lot Dimensions 120.00 x 299.00		Medicaid	106,400	494.76	Notes: Processed as Paid
	East: 962953 North: 758931		County Tax	106,400	396.19	Collected At: Mail
	Deed Book: 2669 Page: 820		Community Colleges	106,400	84.90	Method:
	Full Market Value:	106,400	Town Tax	106,400	530.94	Cash: $0.00
			Chargebacks	106,400	0.88	Check: $1,646.53
			Celoron fp 1	106,400	91.06	Reference: 1509
			Ellicott lt 5	106,400	31.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,630.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.20-1-7	460 Valerie Ln			ACCT 00950	BILL 6001	
Bellomo Anthony	1 Family Res	26,200	VETS 15% C COUNTY	$6,000.00		
Bellomo Elizabeth	Jamestown Csd	190,000				
460 Valerie Ln	9-1-25.9.1					
Jamestown, NY 14701-9402						Delinquent: No
						Date Paid/Returned: 03/18/2014
						Amount Paid/Returned: $2,913.23
	Lot Dimensions 219.00 x 175.00		Medicaid	184,000	855.59	Notes: Processed as Paid
	East: 962661 North: 758922		County Tax	184,000	685.15	Collected At: Mail
	Deed Book: 1697 Page: 00222		Community Colleges	184,000	146.82	Method:
	Full Market Value:	190,000	Town Tax	190,000	948.11	Cash: $0.00
			Chargebacks	190,000	1.58	Check: $2,913.23
			Celoron fp 1	190,000	162.61	Reference: 6217
			Ellicott lt 5	190,000	56.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,856.11**
063889-386.20-1-8	Valerie Ln			ACCT 00950	BILL 6002	
Peppy Gerald C	Res vac land	14,200				
13960 Caywood Pond Dr	Jamestown Csd	14,200				
Windermere, FL 34786	9-1-25.8					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $217.57
	Acres: 2.00		Medicaid	14,200	66.03	Notes: Processed as Paid
	East: 962606 North: 759220		County Tax	14,200	52.88	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	14,200	11.33	Method: LockBox
	Full Market Value:	14,200	Town Tax	14,200	70.86	Cash: $0.00
			Chargebacks	14,200	0.12	Check: $217.57
			Celoron fp 1	14,200	12.15	Reference: MTBank 14
			Ellicott lt 5	14,200	4.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$217.57**
063889-386.20-1-9	499 Howard Ave			ACCT 00950	BILL 6003	
Cordosi Michael	1 Family Res	16,200				
Cordosi Cynthia	Jamestown Csd	97,800				
499 Howard Ave	9-1-49					
Jamestown, NY 14701-9404						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,498.47
	Acres: 1.00		Medicaid	97,800	454.77	Notes: Processed as Paid
	East: 961872 North: 758495		County Tax	97,800	364.17	Collected At: LOCKBOX
	Deed Book: 2390 Page: 737		Community Colleges	97,800	78.04	Method: LockBox
Bank: 8000	Full Market Value:	97,800	Town Tax	97,800	488.03	Cash: $0.00
			Chargebacks	97,800	0.81	Check: $1,498.47
			Celoron fp 1	97,800	83.70	Reference: MTBank 57
			Ellicott lt 5	97,800	28.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,498.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.20-1-10	489 Howard Ave			ACCT 00950	BILL 6004
Ross-LU Paul R	1 Family Res	16,800	VETS T TOWN	$200.00	
Ross-Rem Kevin	Jamestown Csd	83,500	VETS 15% C COUNTY	$6,000.00	
489 Howard Ave	9-1-50				
Jamestown, NY 14701-9404					
	Acres: 1.00		Medicaid	77,500	360.37
	East: 961851 North: 758587		County Tax	77,500	288.58
	Deed Book: 2521 Page: 202		Community Colleges	77,500	61.84
	Full Market Value:	83,500	Town Tax	83,300	415.67
			Chargebacks	83,300	0.69
			Celoron fp 1	83,500	71.46
			Ellicott lt 5	83,500	24.72

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,223.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.33
Reference: 1216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.33**

063889-386.20-1-11	Howard Ave			ACCT	BILL 6005
Ross Randall & Kevin	Res vac land	7,100			
Ross Cary & Tanya	Jamestown Csd	7,100			
489 Howard Ave	9-1-8.3				
Jamestown, NY 14701					
	Acres: 1.10		Medicaid	7,100	33.01
	East: 961828 North: 758684		County Tax	7,100	26.44
	Deed Book: 2521 Page: 202		Community Colleges	7,100	5.67
	Full Market Value:	7,100	Town Tax	7,100	35.43
			Chargebacks	7,100	0.06
			Celoron fp 1	7,100	6.08
			Ellicott lt 5	7,100	2.10

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $108.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.79
Reference: 1216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.79**

063889-386.20-1-12	477 Howard Ave			ACCT 00950	BILL 6006
Berry Scott D	1 Family Res	25,000			
Berry Anna T	Jamestown Csd	105,100			
477 Howard Ave	9-1-8.1				
Jamestown, NY 14701-9404					
	Acres: 3.60		Medicaid	105,100	488.71
	East: 961785 North: 758870		County Tax	105,100	391.35
	Deed Book: 2323 Page: 545		Community Colleges	105,100	83.86
	Full Market Value:	105,100	Town Tax	105,100	524.45
			Chargebacks	105,100	0.87
			Celoron fp 1	105,100	89.95
			Ellicott lt 5	105,100	31.11

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,610.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,610.30
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,610.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-1	2275 Willard St Ext			ACCT 00961	BILL 6007	
Vaccaro Kathleen M	Res vac land	1,300				
Rd5	Falconer	1,300				
2488 Beech St	38-1-1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $47.49
	Lot Dimensions 50.00 x 150.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 978887 North: 764631		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: 2348 Page: 692		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $47.49
			Chargebacks	1,300	0.01	Check: $0.00
			School Relevy		27.25	Reference:
			Falconer fp 3	1,300	1.59	Paid By:
			Ellicott lt 3	1,300	0.23	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$47.49**
063889-388.00-1-2.1	Willard St			ACCT	BILL 6008	
Orlando Daniel S	Res vac land	6,900				
Orlando Cynthia	Falconer	7,000				
2229 Willard St Ext	38-1-2.1					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $108.98
	Acres: 5.80		Medicaid	7,000	32.55	Notes: Processed as Paid
	East: 978891 North: 764298		County Tax	7,000	26.07	Collected At: Mail
	Deed Book: Page:		Community Colleges	7,000	5.59	Method:
	Full Market Value:	7,000	Town Tax	7,000	34.93	Cash: $0.00
			Chargebacks	7,000	0.06	Check: $108.98
			Falconer fp 3	7,000	8.56	Reference: 1548
			Ellicott lt 3	7,000	1.22	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$108.98**
063889-388.00-1-2.2	2259 Willard St Ext			ACCT 00930	BILL 6009	
Orlando Daniel A	1 Family Res	16,200				
Orlando Debra S	Falconer	63,600				
2259 Willard St Ext	38-1-2.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $990.14
	Acres: 4.00		Medicaid	63,600	295.74	Notes: Processed as Paid
	East: 979010 North: 764064		County Tax	63,600	236.82	Collected At: Mail
	Deed Book: 2520 Page: 790		Community Colleges	63,600	50.75	Method:
	Full Market Value:	63,600	Town Tax	63,600	317.37	Cash: $0.00
			Chargebacks	63,600	0.53	Check: $990.14
			Falconer fp 3	63,600	77.82	Reference: 3811
			Ellicott lt 3	63,600	11.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$990.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-3	Willard St Ext			ACCT 00930	BILL 6010	
Orlando Daniel Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	Res vac land Falconer 38-1-3	8,100 8,200				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $127.65
	Acres: 4.00 East: 979249 North: 764063 Deed Book: Page: Full Market Value:	8,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	8,200 8,200 8,200 8,200 8,200 8,200 8,200	38.13 30.53 6.54 40.92 0.07 10.03 1.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $127.65 Reference: 1548 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$127.65**
063889-388.00-1-4	2229 Willard St Ext		VETS 15% C COUNTY	ACCT 00930 $6,000.00	BILL 6011	
Orlando Daniel Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 38-1-4	13,300 75,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,118.81
	Acres: 2.00 East: 979350 North: 764063 Deed Book: Page: Full Market Value:	75,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	69,400 69,400 69,400 75,400 75,400 75,400 75,400	322.71 258.42 55.38 376.25 0.63 92.25 13.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,118.81 Reference: 1548 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,118.81**
063889-388.00-1-5	2227 Willard St Ext		VETS 15% C COUNTY	ACCT 00930 $6,000.00	BILL 6012	
McGraw Suzann A -LU Carlson Timothy R -Rem 2227 Willard St Ext Jamestown, NY 14701-9614	1 Family Res Falconer 38-1-5	16,200 90,900				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,810.10
	Acres: 4.00 East: 979450 North: 764063 Deed Book: 2655 Page: 326 Full Market Value:	90,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	84,900 84,900 84,900 90,900 90,900 90,900 90,900 0	394.78 316.14 67.74 453.60 0.75 111.22 15.87 450.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,810.10 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,810.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.00-1-6	2215 Willard St Ext			ACCT 00930 BILL 6013	
Fischer Christopher P	1 Family Res	17,600	VETS 15% C COUNTY	$6,000.00	
Fischer Brenda L	Falconer	95,500			
2215 Willard St Ext	38-1-6				
Jamestown, NY 14701					Delinquent: No
					Date Paid/Returned: 02/12/2014
					Amount Paid/Returned: $1,881.72
	Acres: 5.00		Medicaid	89,500 416.17	Notes: Processed as Paid
	East: 979598 North: 764062		County Tax	89,500 333.27	Collected At: Mail
	Deed Book: 2501 Page: 809		Community Colleges	89,500 71.41	Method:
	Full Market Value:	95,500	Town Tax	95,500 476.55	Cash: $0.00
			Chargebacks	95,500 0.79	Check: $1,881.72
			Falconer fp 3	95,500 116.85	Reference: 2271
			Ellicott lt 3	95,500 16.68	Paid By:
			Willard water	0 450.00	Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,881.72**
063889-388.00-1-7	Willard St Ext (Rear)			ACCT 00930 BILL 6014	
Ramsey Dana A	Res vac land	3,700			
Ramsey Cheryl J	Falconer	3,700			
2201 Willard St Ext	38-1-7				
Jamestown, NY 14701					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
	Acres: 3.50		Medicaid	3,700 17.20	Notes: Processed as Delinquent
	East: 979759 North: 763875		County Tax	3,700 13.78	Collected At: System
	Deed Book: 2686 Page: 739		Community Colleges	3,700 2.95	Method: System
	Full Market Value:	3,700	Town Tax	3,700 18.46	Cash:
			Chargebacks	3,700 0.03	Check:
			School Relevy	77.56	Reference: System
			Falconer fp 3	3,700 4.53	Paid By:
			Ellicott lt 3	3,700 0.65	Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$135.16**
063889-388.00-1-8	2211 Willard St Ext			ACCT 00930 BILL 6015	
Gould Amy L	1 Family Res	4,500			
2211 Willard St Ext	Falconer	60,000			
Jamestown, NY 14701	38-1-8				
					Delinquent: No
					Date Paid/Returned: 02/12/2014
					Amount Paid/Returned: $2,014.38
	Lot Dimensions 55.00 x 371.30		Medicaid	60,000 279.00	Notes: Processed as Paid
	East: 979722 North: 764519		County Tax	60,000 223.42	Collected At: Mail
	Deed Book: 2695 Page: 455		Community Colleges	60,000 47.88	Method:
	Full Market Value:	60,000	Town Tax	60,000 299.40	Cash: $0.00
			Chargebacks	60,000 0.50	Check: $2,014.38
			School Relevy	630.29	Reference: 1288
			Falconer fp 3	60,000 73.41	Paid By:
			Ellicott lt 3	60,000 10.48	Paid Under Protest: N
			Willard water	0 450.00	Due Date #1: 02/11/2014
					Amount Due: **$2,014.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-9	2205 Willard St Ext			ACCT 00930	BILL 6016		
Colburn Daniel R	1 Family Res	4,500					
2205 Willard St Ext	Falconer	64,900					
Jamestown, NY 14701	38-1-9						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 55.00 x 396.00		Medicaid		64,900	301.78	Notes: Processed as Delinquent
	East: 979777 North: 764507		County Tax		64,900	241.66	Collected At: System
	Deed Book: 2013 Page: 5536		Community Colleges		64,900	51.79	Method: System
	Full Market Value:	64,900	Town Tax		64,900	323.85	Cash:
			Chargebacks		64,900	0.54	Check:
			School Relevy			1,360.57	Reference: System
			Falconer fp 3		64,900	79.41	Paid By:
			Ellicott lt 3		64,900	11.33	Paid Under Protest:
			Willard water		0	450.00	Due Date #1: 02/11/2014
							Amount Due: **$2,820.93**
063889-388.00-1-10	2201 Willard St Ext			ACCT 00930	BILL 6017		
Ramsey Dana A	1 Family Res	4,500	VETS 25% C COUNTY	$10,000.00			
Ramsey Cheryl J	Falconer	62,400	VETS DIS C COUNTY	$20,000.00			
2201 Willard St Ext	38-1-10						
Jamestown, NY 14701							
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 55.00 x 396.00		Medicaid		32,400	150.66	Notes: Processed as Delinquent
	East: 979832 North: 764507		County Tax		32,400	120.65	Collected At: System
	Deed Book: 2686 Page: 739		Community Colleges		32,400	25.85	Method: System
	Full Market Value:	62,400	Town Tax		62,400	311.38	Cash:
			Chargebacks		62,400	0.52	Check:
			School Relevy			680.61	Reference: System
			Falconer fp 3		62,400	76.35	Paid By:
			Ellicott lt 3		62,400	10.90	Paid Under Protest:
			Willard water		0	450.00	Due Date #1: 02/11/2014
							Amount Due: **$1,826.92**
063889-388.00-1-11	2197 Willard St Ext			ACCT 00930	BILL 6018		
Baker Aaron R	1 Family Res	3,900					
2197 Willard St Ext	Falconer	68,400					
Jamestown, NY 14701	38-1-11						
							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $1,514.86
	Lot Dimensions 70.00 x 100.00		Medicaid		68,400	318.06	Notes: Processed as Paid
	East: 979898 North: 764652		County Tax		68,400	254.70	Collected At: Mail
	Deed Book: Page:		Community Colleges		68,400	54.58	Method:
	Full Market Value:	68,400	Town Tax		68,400	341.32	Cash: $0.00
			Chargebacks		68,400	0.57	Check: $1,514.86
			Falconer fp 3		68,400	83.69	Reference: 1826
			Ellicott lt 3		68,400	11.94	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,514.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-12	2189 Willard St Ext			ACCT 00930	BILL 6019	
Moore Walter Moore Julie 3 Clifford Frewsburg, NY 14738	1 Family Res Falconer 38-1-12	17,300 59,600				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,377.86
	Acres: 4.80 East: 979929 North: 764060 Deed Book: 2706 Page: 851 Full Market Value:	59,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	59,600 59,600 59,600 59,600 59,600 59,600 59,600 0	277.14 221.93 47.56 297.41 0.49 72.92 10.41 450.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,377.86 Reference: 228 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,377.86**
063889-388.00-1-13	2183 Willard St Ext			ACCT 00930	BILL 6020	
Swan Darlene A Swan Tonya L 2183 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 38-1-13	3,800 64,500				Delinquent: No Date Paid/Returned: 03/05/2014 Amount Paid/Returned: $1,483.22
	Lot Dimensions 50.00 x 175.00 East: 980053 North: 764616 Deed Book: 2638 Page: 222 Full Market Value:	64,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	64,500 64,500 64,500 64,500 64,500 64,500 64,500 0	299.92 240.17 51.47 321.86 0.54 78.92 11.26 450.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,483.22 Reference: 1611 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,454.14**
063889-388.00-1-14	2181 Willard St Ext			ACCT 00930	BILL 6021	
Youngberg James Youngberg Deborah 2181 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 38-1-14.2	12,900 55,600				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $1,341.89
	Acres: 2.70 East: 980062 North: 764060 Deed Book: 1698 Page: 00225 Full Market Value:	55,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	55,600 55,600 55,600 55,600 55,600 55,600 55,600 0	258.54 207.03 44.36 277.45 0.46 68.03 9.71 450.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,341.89 Reference: 3802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,315.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-16	2171 Willard St Ext			ACCT 00930	BILL 6022		
Pierce Emery C III	2 Family Res	14,600					
2171 Willard St Ext	Falconer	80,700					
Jamestown, NY 14701-9614	38-1-15						
							Delinquent: No
							Date Paid/Returned: 04/02/2014
							Amount Paid/Returned: $1,694.57
	Acres: 4.40		Medicaid		80,700	375.25	Notes: Processed as Paid
	East: 980253 North: 764060		County Tax		80,700	300.50	Collected At: Mail
	Deed Book: 2617 Page: 971		Community Colleges		80,700	64.39	Method:
	Full Market Value:	80,700	Town Tax		80,700	402.70	Cash: $1,694.57
			Chargebacks		80,700	0.67	Check: $0.00
			Falconer fp 3		80,700	98.74	Reference:
			Ellicott lt 3		80,700	14.09	Paid By:
			Willard water		0	405.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,661.34**
063889-388.00-1-17	2157 Willard St Ext			ACCT 00930	BILL 6023		
Edborg Roger W	1 Family Res	8,600					
Edborg Kay S	Falconer	146,000					
2157 Willard St Ext	38-1-16						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $2,722.92
	Lot Dimensions 150.00 x 165.00		Medicaid		146,000	678.89	Notes: Processed as Paid
	East: 980418 North: 764623		County Tax		146,000	543.65	Collected At: Mail
	Deed Book: 2706 Page: 790		Community Colleges		146,000	116.50	Method:
	Full Market Value:	146,000	Town Tax		146,000	728.55	Cash: $0.00
			Chargebacks		146,000	1.21	Check: $2,722.92
			Falconer fp 3		146,000	178.63	Reference: 1024
			Ellicott lt 3		146,000	25.49	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,722.92**
063889-388.00-1-18	2213 Swanson Rd			ACCT 00930	BILL 6024		
Darr Kristen L	1 Family Res	8,200	VETS 25% C COUNTY	$10,000.00			
2213 Swanson Rd	Falconer	106,500	VETS DIS C COUNTY	$20,000.00			
Jamestown, NY 14701	38-1-17						
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,832.85
	Lot Dimensions 150.00 x 150.00		Medicaid		76,500	355.72	Notes: Processed as Paid
	East: 980414 North: 764467		County Tax		76,500	284.86	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3532		Community Colleges		76,500	61.04	Method: LockBox
	Full Market Value:	106,500	Town Tax		106,500	531.44	Cash: $0.00
			Chargebacks		106,500	0.88	Check: $1,832.85
			Falconer fp 3		106,500	130.31	Reference: MTBank 1
			Ellicott lt 3		106,500	18.60	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,832.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-19	2205 Swanson Rd			ACCT 00930	BILL 6025	
Carlson Marshall L -LU	1 Family Res	8,200	VETS 15% C COUNTY	$6,000.00		
Carlson Alice C -LU	Falconer	122,200				
2205 Swanson Rd	38-1-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,297.38
	Lot Dimensions 150.00 x 150.00		Medicaid	116,200	540.33	Notes: Processed as Paid
	East: 980410 North: 764315		County Tax	116,200	432.69	Collected At: Mail
	Deed Book: 2574 Page: 29		Community Colleges	116,200	92.72	Method:
	Full Market Value:	122,200	Town Tax	122,200	609.78	Cash: $0.00
			Chargebacks	122,200	1.01	Check: $2,297.38
			Falconer fp 3	122,200	149.51	Reference: 6824
			Ellicott lt 3	122,200	21.34	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,297.38**
063889-388.00-1-20	2195 Swanson Rd			ACCT 00930	BILL 6026	
Perkins Harold W	1 Family Res	8,200				
Perkins V Alberta	Falconer	85,500				
2195 Swanson Rd	38-1-19					Delinquent: No
Jamestown, NY 14701-9603						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,331.06
	Lot Dimensions 150.00 x 150.00		Medicaid	85,500	397.57	Notes: Processed as Paid
	East: 980406 North: 764164		County Tax	85,500	318.37	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	85,500	68.22	Method: LockBox
	Full Market Value:	85,500	Town Tax	85,500	426.65	Cash: $0.00
			Chargebacks	85,500	0.71	Check: $1,331.06
			Falconer fp 3	85,500	104.61	Reference: MTBank 2
			Ellicott lt 3	85,500	14.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,331.06**
063889-388.00-1-21	2187 Swanson Rd			ACCT 00930	BILL 6027	
Lincoln Matthew	1 Family Res	8,200				
Lincoln Lori	Falconer	138,700				
2187 Swanson Rd	38-1-20					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,609.28
	Lot Dimensions 150.00 x 150.00		Medicaid	138,700	644.95	Notes: Processed as Paid
	East: 980403 North: 764016		County Tax	138,700	516.47	Collected At: Mail
	Deed Book: 2524 Page: 66		Community Colleges	138,700	110.67	Method:
	Full Market Value:	138,700	Town Tax	138,700	692.12	Cash: $0.00
			Chargebacks	138,700	1.15	Check: $2,609.28
			Falconer fp 3	138,700	169.70	Reference: 1907
			Ellicott lt 3	138,700	24.22	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,609.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-22	2179 Swanson Rd			ACCT	00930	BILL 6028	
Davis Daniel	1 Family Res	7,600					
2179 Swanson Rd	Falconer	117,600					
Jamestown, NY 14701	38-1-21						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $2,280.81
	Lot Dimensions 132.00 x 150.00		Medicaid		117,600	546.83	Notes: Processed as Paid
	East: 980399 North: 763877		County Tax		117,600	437.90	Collected At: LOCKBOX
	Deed Book: 2012 Page: 2208		Community Colleges		117,600	93.84	Method: LockBox
Bank: 8000	Full Market Value:	117,600	Town Tax		117,600	586.83	Cash: $0.00
			Chargebacks		117,600	0.98	Check: $2,280.81
			Falconer fp 3		117,600	143.89	Reference: MTBank 57
			Ellicott lt 3		117,600	20.54	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,280.81**
063889-388.00-1-23	2171 Swanson Rd			ACCT	00930	BILL 6029	
Sandberg Donald N	1 Family Res	7,600	VETS T TOWN	$2,150.00			
Sandberg Carol A	Falconer	112,200	VETS 25% C COUNTY	$10,000.00			
2171 Swanson Rd	38-1-22						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/15/2014
							Amount Paid/Returned: $1,644.28
	Lot Dimensions 132.00 x 150.00		Medicaid		102,200	475.23	Notes: Processed as Paid
	East: 980396 North: 763745		County Tax		102,200	380.56	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		102,200	81.55	Method: LockBox
	Full Market Value:	112,200	Town Tax		110,050	549.16	Cash: $0.00
			Chargebacks		110,050	0.91	Check: $1,644.28
			Falconer fp 3		112,200	137.28	Reference: MTBank 3
			Ellicott lt 3		112,200	19.59	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,644.28**
063889-388.00-1-24	2163 Swanson Rd			ACCT	00930	BILL 6030	
Carlson Craig A	1 Family Res	7,600	VETS 25% C COUNTY	$10,000.00			
Carlson Charlotte S	Falconer	182,500					
2163 Swanson Rd	38-1-23						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $3,199.44
	Lot Dimensions 132.00 x 150.00		Medicaid		172,500	802.12	Notes: Processed as Paid
	East: 980392 North: 763614		County Tax		172,500	642.33	Collected At: LOCKBOX
	Deed Book: 2620 Page: 793		Community Colleges		172,500	137.64	Method: LockBox
Bank: 8000	Full Market Value:	182,500	Town Tax		182,500	910.68	Cash: $0.00
			Chargebacks		182,500	1.51	Check: $3,199.44
			Falconer fp 3		182,500	223.29	Reference: MTBank 57
			Ellicott lt 3		182,500	31.87	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$3,199.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-25	2157 Swanson Rd			ACCT 00930	BILL 6031	
Pullan Steven J	1 Family Res	7,600				
Pullan Lori A	Falconer	155,300				
2157 Swanson Rd	38-1-24					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,867.72
	Lot Dimensions 134.80 x 150.00		Medicaid	155,300	722.14	Notes: Processed as Paid
	East: 980389 North: 763476		County Tax	155,300	578.28	Collected At: Mail
	Deed Book: 2570 Page: 445		Community Colleges	155,300	123.92	Method:
	Full Market Value:	155,300	Town Tax	155,300	774.96	Cash: $0.00
			Chargebacks	155,300	1.29	Check: $2,867.72
			Falconer fp 3	155,300	190.01	Reference: 2527
			Ellicott lt 3	155,300	27.12	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,867.72**
063889-388.00-1-26	Swanson Rd			ACCT 00930	BILL 6032	
Manno John S	Res vac land	10,900				
Manno Natalie	Falconer	11,000				
2125 Swanson Rd	11-1-71.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $171.25
	Acres: 7.00		Medicaid	11,000	51.15	Notes: Processed as Paid
	East: 979856 North: 763198		County Tax	11,000	40.96	Collected At: Mail
	Deed Book: 2012 Page: 6146		Community Colleges	11,000	8.78	Method:
	Full Market Value:	11,000	Town Tax	11,000	54.89	Cash: $0.00
			Chargebacks	11,000	0.09	Check: $171.25
			Falconer fp 3	11,000	13.46	Reference: 2090
			Ellicott lt 3	11,000	1.92	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$171.25**
063889-388.00-1-27	Swanson Rd			ACCT 00930	BILL 6033	
Manno John S	Res vac land	7,100				
Manno Natalie	Falconer	7,200				
2125 Swanson Rd	11-1-71.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $112.10
	Acres: 3.30		Medicaid	7,200	33.48	Notes: Processed as Paid
	East: 979871 North: 762869		County Tax	7,200	26.81	Collected At: Mail
	Deed Book: 2012 Page: 6146		Community Colleges	7,200	5.75	Method:
	Full Market Value:	7,200	Town Tax	7,200	35.93	Cash: $0.00
			Chargebacks	7,200	0.06	Check: $112.10
			Falconer fp 3	7,200	8.81	Reference: 2090
			Ellicott lt 3	7,200	1.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$112.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-28	2200 Camp St Ext			ACCT 00930	BILL 6034	
Borst Tiffany	Rural res	30,600				
Lisciandro Julie -Custod	Falconer	113,000				
961 Amherst St	11-1-71.5					Delinquent: Yes
Buffalo, NY 14216						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 34.20		Medicaid	113,000	525.45	Notes: Processed as Delinquent
	East: 979832 North: 761763		County Tax	113,000	420.77	Collected At: System
	Deed Book: 2598 Page: 709		Community Colleges	113,000	90.17	Method: System
	Full Market Value:	113,000	Town Tax	113,000	563.88	Cash:
			Chargebacks	113,000	0.94	Check:
			School Relevy		2,368.95	Reference: System
			Falconer fp 3	113,000	138.26	Paid By:
			Ellicott lt 3	113,000	19.73	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$4,578.15**
063889-388.00-1-29	2199 Camp St Ext			ACCT	BILL 6035	
Ross Randall L	1 Family Res	13,600				
Ross Helena M	Falconer	145,000				
2199 Camp St Ext	Same As 11-1-61.2.3.2					Delinquent: No
Jamestown, NY 14701	11-1-61.2.302					Date Paid/Returned: 03/10/2014
						Amount Paid/Returned: $5,221.99
	Acres: 2.20		Medicaid	145,000	674.24	Notes: Processed as Paid
	East: 979876 North: 760403		County Tax	145,000	539.93	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	145,000	115.70	Method: LockBox
	Full Market Value:	145,000	Town Tax	145,000	723.56	Cash: $0.00
			Chargebacks	145,000	1.20	Check: $5,221.99
			School Relevy		2,412.24	Reference: MTBank 99
			Falconer fp 3	145,000	177.41	Paid By:
			Ellicott lt 3	145,000	25.32	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$5,119.60**
063889-388.00-1-32	2141 Camp St Ext			ACCT 00930	BILL 6036	
Churchill Michael P	1 Family Res	16,700				
Churchill Shelly J	Falconer	130,000				
2141 Camp St Ext	11-1-61.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,023.84
	Acres: 7.30		Medicaid	130,000	604.49	Notes: Processed as Paid
	East: 980439 North: 759896		County Tax	130,000	484.07	Collected At: Mail
	Deed Book: 2604 Page: 205		Community Colleges	130,000	103.73	Method:
	Full Market Value:	130,000	Town Tax	130,000	648.71	Cash: $0.00
			Chargebacks	130,000	1.08	Check: $2,023.84
			Falconer fp 3	130,000	159.06	Reference: 2522
			Ellicott lt 3	130,000	22.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,023.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-33	2127 Camp St Ext			ACCT 00930	BILL 6037	
Johnson Timothy S	Rural res	23,000				
2127 Camp St Ext	Falconer	84,700				
Jamestown, NY 14701	11-1-62					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,318.60
	Acres: 16.00		Medicaid	84,700	393.85	Notes: Processed as Paid
	East: 980725 North: 759893		County Tax	84,700	315.39	Collected At: Mail
	Deed Book: 2518 Page: 10		Community Colleges	84,700	67.58	Method:
	Full Market Value:	84,700	Town Tax	84,700	422.66	Cash: $0.00
			Chargebacks	84,700	0.70	Check: $1,318.60
			Falconer fp 3	84,700	103.63	Reference: 1150
			Ellicott lt 3	84,700	14.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,318.60**
063889-388.00-1-34	2101 Camp St Ext			ACCT 00930	BILL 6038	
Cappano Charles Jr	Rural res	23,000				
2101 Camp St Ext	Falconer	100,000				
Jamestown, NY 14701	11-1-63.1					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,123.68
	Acres: 16.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 981157 North: 759890		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	100,000	79.79	Method: LockBox
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $2,123.68
			Falconer fp 3	100,000	122.35	Reference: MTBank 50
			Ellicott lt 3	100,000	17.46	Paid By:
			Camp St Water	0	566.88	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,123.68**
063889-388.00-1-35	2089 Camp St Ext			ACCT 00930	BILL 6039	
Holler James M	1 Family Res	9,500				
Holler Sue-Ann	Falconer	140,600				
2089 Camp St Ext	11-1-63.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,755.74
	Acres: 1.00		Medicaid	140,600	653.78	Notes: Processed as Paid
	East: 981314 North: 760580		County Tax	140,600	523.54	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	140,600	112.19	Method: LockBox
	Full Market Value:	140,600	Town Tax	140,600	701.60	Cash: $0.00
			Chargebacks	140,600	1.17	Check: $2,755.74
			Falconer fp 3	140,600	172.03	Reference: MTBank 60
			Ellicott lt 3	140,600	24.55	Paid By:
			Camp St Water	0	566.88	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,755.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-36	2075 Camp St Ext			ACCT 00930	BILL 6040	
Wahlstrom Steven P	1 Family Res	16,600				
Wahlstrom Cheryl P	Falconer	103,000				
2075 Camp St Ext	11-1-64.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,170.39
	Acres: 4.30		Medicaid	103,000	478.95	Notes: Processed as Paid
	East: 981615 North: 760514		County Tax	103,000	383.53	Collected At: Mail
	Deed Book: 2414 Page: 315		Community Colleges	103,000	82.19	Method:
	Full Market Value:	103,000	Town Tax	103,000	513.98	Cash: $0.00
			Chargebacks	103,000	0.85	Check: $2,170.39
			Falconer fp 3	103,000	126.02	Reference: 209
			Ellicott lt 3	103,000	17.99	Paid By:
			Camp St Water	0	566.88	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,170.39**
063889-388.00-1-37	1957 Camp St Ext			ACCT 00930	BILL 6041	
Wahlstrom David A	1 Family Res	15,700				
Wahlstrom Julie	Falconer	141,400				
1957 Camp St Ext	11-1-64.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,768.19
	Acres: 3.70		Medicaid	141,400	657.50	Notes: Processed as Paid
	East: 981611 North: 760158		County Tax	141,400	526.52	Collected At: LOCKBOX
	Deed Book: 2497 Page: 675		Community Colleges	141,400	112.83	Method: LockBox
Bank: 8000	Full Market Value:	141,400	Town Tax	141,400	705.59	Cash: $0.00
			Chargebacks	141,400	1.17	Check: $2,768.19
			Falconer fp 3	141,400	173.01	Reference: MTBank 57
			Ellicott lt 3	141,400	24.69	Paid By:
			Camp St Water	0	566.88	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,768.19**
063889-388.00-1-38	Camp St Ext			ACCT 00930	BILL 6042	
Schauers Cheryl A	Rural vac>10	13,900				
1926 Camp St Ext	Falconer	14,000				
Jamestown, NY 14701	11-1-51.1					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $222.31
	Acres: 10.60		Medicaid	14,000	65.10	Notes: Processed as Paid
	East: 981603 North: 759532		County Tax	14,000	52.13	Collected At: Mail
	Deed Book: Page:		Community Colleges	14,000	11.17	Method:
	Full Market Value:	14,000	Town Tax	14,000	69.86	Cash: $0.00
			Chargebacks	14,000	0.12	Check: $222.31
			Falconer fp 3	14,000	17.13	Reference: 11730
			Ellicott lt 3	14,000	2.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$217.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.00-1-39 Gasper John A -LU Dickerson Katherine A -Rem 1904 Manchester Rd Jamestown, NY 14701	1904 Manchester Rd Rural res Falconer 11-1-61.2.4 Acres: 17.70 East: 979786 North: 759453 Deed Book: 2600 Page: 710 Full Market Value:	27,400 99,500 99,500	ACCT 00930 BILL 6043 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 94,500 439.42 County Tax 94,500 351.88 Community Colleges 94,500 75.40 Town Tax 94,500 471.56 Chargebacks 94,500 0.78 Falconer fp 3 99,500 121.74 Ellicott lt 3 99,500 17.37	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,478.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,478.15 Reference: 4958 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,478.15**	
063889-388.00-1-40.2 Weinman Terrance R Weinman Candi L 1920 Manchester Rd Jamestown, NY 14701 Bank: 8000	1920&201/2 Manchester Rd 1 Family Res Falconer 11-1-61.2.2 Acres: 6.00 East: 0 North: 0 Deed Book: 2587 Page: 289 Full Market Value:	18,500 195,000 195,000	ACCT 00930 BILL 6044 Medicaid 195,000 906.74 County Tax 195,000 726.11 Community Colleges 195,000 155.59 Town Tax 195,000 973.06 Chargebacks 195,000 1.62 Falconer fp 3 195,000 238.59 Ellicott lt 3 195,000 34.05	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,035.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,035.76 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,035.76**	
063889-388.00-1-41 Blashaw Doris L Blashaw David A 143 Clifton Ave Jamestown, NY 14733	2225 Camp St Ext 1 Family Res Falconer 11-1-61.2.1 Acres: 7.10 East: 979492 North: 760338 Deed Book: 2011 Page: 4498 Full Market Value:	14,000 96,400 96,400	ACCT 00930 BILL 6045 Medicaid 96,400 448.26 County Tax 96,400 358.96 Community Colleges 96,400 76.92 Town Tax 96,400 481.04 Chargebacks 96,400 0.80 Falconer fp 3 96,400 117.95 Ellicott lt 3 96,400 16.83 Willard water 0 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,950.76**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-42	2211 Camp St Ext			ACCT 00930	BILL 6046	
Miller Craig G	2 Family Res	12,900				
3796 Sager Rd	Falconer	144,600				
Sinclairville, NY 14782	11-1-61.2.5					
						Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $2,755.15
	Acres: 1.90		Medicaid	144,600	672.38	Notes: Processed as Paid
	East: 979679 North: 760555		County Tax	144,600	538.44	Collected At: LOCKBOX
	Deed Book: 2699 Page: 162		Community Colleges	144,600	115.38	Method: LockBox
	Full Market Value:	144,600	Town Tax	144,600	721.56	Cash: $0.00
			Chargebacks	144,600	1.20	Check: $2,755.15
			Falconer fp 3	144,600	176.92	Reference: MTBank 111
			Ellicott lt 3	144,600	25.25	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,701.13**
063889-388.00-1-43	Camp St Ext			ACCT 00930	BILL 6047	
Whitcomb Kurt A	Res vac land	12,000				
Whitcomb Kathy L	Falconer	12,100				
224 Richard Ave	11-1-71.1					
Falconer, NY 14733						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $192.13
	Acres: 8.10		Medicaid	12,100	56.26	Notes: Processed as Paid
	East: 979316 North: 761174		County Tax	12,100	45.06	Collected At: Mail
	Deed Book: 2448 Page: 207		Community Colleges	12,100	9.65	Method:
	Full Market Value:	12,100	Town Tax	12,100	60.38	Cash: $0.00
			Chargebacks	12,100	0.10	Check: $192.13
			Falconer fp 3	12,100	14.80	Reference: 2835
			Ellicott lt 3	12,100	2.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$188.36**
063889-388.00-1-44	2242 Camp St Ext			ACCT 00930	BILL 6048	
Barber J Michael	1 Family Res	20,500				
Barber Kimberly R	Falconer	210,900				
2242 Camp St Ext	11-1-71.3					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $3,283.29
	Acres: 8.10		Medicaid	210,900	980.68	Notes: Processed as Paid
	East: 978911 North: 761175		County Tax	210,900	785.31	Collected At: Mail
	Deed Book: 2625 Page: 872		Community Colleges	210,900	168.28	Method:
	Full Market Value:	210,900	Town Tax	210,900	1,052.40	Cash: $0.00
			Chargebacks	210,900	1.75	Check: $3,283.29
			Falconer fp 3	210,900	258.04	Reference: 2270
			Ellicott lt 3	210,900	36.83	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,283.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-45	2125 Swanson Rd			ACCT 00930	BILL 6049	
Manno John S Manno Natalie 2125 Swanson Rd Jamestown, NY 14701	Rural res Falconer 11-1-72	33,500 191,900				Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $2,987.50
	Acres: 26.80 East: 979156 North: 762245 Deed Book: 2012 Page: 6146 Full Market Value:	191,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	191,900 191,900 191,900 191,900 191,900 191,900 191,900	892.33 714.57 153.12 957.59 1.59 234.79 33.51	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,987.50 Reference: 2090 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,987.50**
063889-388.00-1-46	Willard St Ext			ACCT 00930	BILL 6050	
Orlando Daniel S Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	Rural vac<10 Falconer 11-1-73	3,000 3,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $46.69
	Acres: 10.00 East: 979189 North: 763153 Deed Book: 2357 Page: 715 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	13.95 11.17 2.39 14.97 0.02 3.67 0.52	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.69 Reference: 1548 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.69**
063889-388.00-1-47	2185 Camp St Ext			ACCT	BILL 6051	
Alm Nathan 2185 Camp St Ext Jamestown, NY 14701	1 Family Res Falconer Same As 11-1-61.2.3.1 11-1-61.2.301	14,000 93,700				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,863.72
Bank: 7997	Acres: 2.50 East: 0 North: 0 Deed Book: 2012 Page: 3197 Full Market Value:	93,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	93,700 93,700 93,700 93,700 93,700 93,700 93,700 0	435.70 348.90 74.77 467.57 0.78 114.64 16.36 405.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,863.72 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,863.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-3	Peck Settlement Rd			ACCT BILL 6052	
Enervest Energy Inst Fund Xi-W c/o Ener Vest Ltd. 1001 Fannin Ste 800 Houston, TX 77002	Vacant indus Falconer 10-1-26.2.2	9,200 9,200			
	Acres: 2.00 East: 986648 North: 765603 Deed Book: 2648 Page: 794 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	9,200 9,200 9,200 9,200 9,200 9,200 9,200	42.78 34.26 7.34 45.91 0.08 11.26 1.61
					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $143.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $143.24 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$143.24**
063889-388.00-2-4	1835 Willard St Ext		VETS 25% C COUNTY	ACCT 00930 BILL 6053 $10,000.00	
Wright Timothy H Wright Christine M 1835 Willard St Ext Jamestown, NY 14701-9255	Rural res Falconer 2.05 A 10-1-26.1	28,900 59,000			
	Acres: 19.90 East: 986027 North: 765046 Deed Book: 2337 Page: 936 Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	49,000 49,000 49,000 59,000 59,000 59,000 59,000	227.85 182.46 39.10 294.41 0.49 72.19 10.30
					Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: $826.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $826.80 Reference: 4636 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$826.80**
063889-388.00-2-5	Peck Settlement Rd			ACCT 00930 BILL 6054	
Ames Charles S Wooters D.Stephen 1681 Willard St. Ext. Jamestown, NY 14701	Res vac land Falconer 10-1-59	500 500			
	Lot Dimensions 300.00 x 120.00 East: 986747 North: 764803 Deed Book: 2012 Page: 3976 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 3	500 500 500 500 500 500	2.32 1.86 0.40 2.50 0.61 0.09
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $7.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.78 Reference: 1662 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-2-6	2190 Peck Settlement Rd			ACCT 00930	BILL 6055	
Boyer Angel May	1 Family Res	17,600				
2190 Peck Settlement Rd	Falconer	69,700				
Jamestown, NY 14701	11-1-20					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,085.10
	Acres: 5.00		Medicaid	69,700	324.10	Notes: Processed as Paid
	East: 986650 North: 764325		County Tax	69,700	259.54	Collected At: Mail
	Deed Book: 2571 Page: 424		Community Colleges	69,700	55.62	Method:
	Full Market Value:	69,700	Town Tax	69,700	347.81	Cash: $1,085.10
			Chargebacks	69,700	0.58	Check: $0.00
			Falconer fp 3	69,700	85.28	Reference:
			Ellicott lt 3	69,700	12.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,085.10**
063889-388.00-2-7	2165 Peck Settlement Rd			ACCT 00930	BILL 6056	
Mills Duane F	Rural res	26,400				
Mills Julie G	Falconer	90,700				
2165 Peck Settlement Rd	11-1-19					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $1,412.01
	Acres: 16.20		Medicaid	90,700	421.75	Notes: Processed as Paid
	East: 986259 North: 763298		County Tax	90,700	337.73	Collected At: Mail
	Deed Book: 2013 Page: 1908		Community Colleges	90,700	72.37	Method:
	Full Market Value:	90,700	Town Tax	90,700	452.60	Cash: $0.00
			Chargebacks	90,700	0.75	Check: $1,412.01
			Falconer fp 3	90,700	110.97	Reference: 4017
			Ellicott lt 3	90,700	15.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,412.01**
063889-388.00-2-8	1848 Buffalo St Ext			ACCT 00930	BILL 6057	
Johnson Daniel H	1 Family Res	14,700				
1848 Buffalo St Ext	Falconer	81,400				
Jamestown, NY 14701	11-1-18					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,267.23
	Acres: 3.00		Medicaid	81,400	378.51	Notes: Processed as Paid
	East: 985844 North: 763688		County Tax	81,400	303.10	Collected At: Mail
	Deed Book: 2435 Page: 576		Community Colleges	81,400	64.95	Method:
	Full Market Value:	81,400	Town Tax	81,400	406.19	Cash: $0.00
			Chargebacks	81,400	0.68	Check: $1,267.23
			Falconer fp 3	81,400	99.59	Reference: 1098
			Ellicott lt 3	81,400	14.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,267.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-2-9	Buffalo St Ext			ACCT	BILL 6058	
Johnson Daniel H	Vac w/imprv	11,900				
1848 Buffalo St Ext	Falconer	31,300				
Jamestown, NY 14701	11-1-17.3					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $487.28
	Acres: 12.10		Medicaid	31,300	145.54	Notes: Processed as Paid
	East: 985834 North: 764059		County Tax	31,300	116.55	Collected At: Mail
	Deed Book: 2301 Page: 734		Community Colleges	31,300	24.97	Method:
	Full Market Value:	31,300	Town Tax	31,300	156.19	Cash: $0.00
			Chargebacks	31,300	0.26	Check: $487.28
			Falconer fp 3	31,300	38.30	Reference: 1098
			Ellicott lt 3	31,300	5.47	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$487.28**
063889-388.00-2-10	1864 Buffalo St Ext			ACCT 00930	BILL 6059	
Holcomb Glenn	1 Family Res	12,900				
1864 Buffalo St Ext	Falconer	88,900				
Jamestown, NY 14701	11-1-17.1					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,384.00
	Acres: 1.90		Medicaid	88,900	413.38	Notes: Processed as Paid
	East: 985483 North: 763607		County Tax	88,900	331.03	Collected At: Mail
	Deed Book: 2535 Page: 245		Community Colleges	88,900	70.94	Method:
	Full Market Value:	88,900	Town Tax	88,900	443.62	Cash: $0.00
			Chargebacks	88,900	0.74	Check: $1,384.00
			Falconer fp 3	88,900	108.77	Reference: 14811
			Ellicott lt 3	88,900	15.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,384.00**
063889-388.00-2-11	1872 Buffalo St Ext			ACCT 930	BILL 6060	
Peterson Scott R	1 Family Res	18,100				
Peterson Caroleen K	Falconer	178,000				
1872 Buffalo St	11-1-17.4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,771.11
	Acres: 8.60		Medicaid	178,000	827.69	Notes: Processed as Paid
	East: 985408 North: 764075		County Tax	178,000	662.81	Collected At: Mail
	Deed Book: 2612 Page: 553		Community Colleges	178,000	142.03	Method:
	Full Market Value:	178,000	Town Tax	178,000	888.23	Cash: $0.00
			Chargebacks	178,000	1.48	Check: $2,771.11
			Falconer fp 3	178,000	217.79	Reference: 3715
			Ellicott lt 3	178,000	31.08	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,771.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-2-12	Buffalo St Ext (Rear)			ACCT	BILL 6061	
Peterson Scott R	Res vac land	1,000				
Peterson Caroleen K	Falconer	1,000				
1872 Buffalo St	11-1-17.4.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $15.56
	Acres: 1.90		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 985198 North: 764294		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2612 Page: 553		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 3715
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-388.00-2-13	1878 Buffalo St Ext			ACCT 00930	BILL 6062	
Mosier Denise	1 Family Res	12,900				
aka/ Cleveland , Denise	Falconer	118,100				
1878 Buffalo St Ext	11-1-16					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,838.58
	Acres: 1.90		Medicaid	118,100	549.16	Notes: Processed as Paid
	East: 985079 North: 763719		County Tax	118,100	439.76	Collected At: Mail
	Deed Book: 2598 Page: 814		Community Colleges	118,100	94.23	Method:
	Full Market Value:	118,100	Town Tax	118,100	589.33	Cash: $0.00
			Chargebacks	118,100	0.98	Check: $1,838.58
			Falconer fp 3	118,100	144.50	Reference: 1954
			Ellicott lt 3	118,100	20.62	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,838.58**
063889-388.00-2-15	1898 Buffalo St Ext			ACCT 00930	BILL 6063	
Gleason Culver J	1 Family Res	11,300				
Gleason Cynthia K	Falconer	92,200				
1898 Buffalo St Ext	Includes 11-1-13.2					Delinquent: No
Jamestown, NY 14701	11-1-15					Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,435.38
	Lot Dimensions 227.00 x 252.00		Medicaid	92,200	428.73	Notes: Processed as Paid
	East: 984885 North: 763858		County Tax	92,200	343.32	Collected At: LOCKBOX
	Deed Book: 2566 Page: 898		Community Colleges	92,200	73.57	Method: LockBox
Bank: 7997	Full Market Value:	92,200	Town Tax	92,200	460.08	Cash: $0.00
			Chargebacks	92,200	0.77	Check: $1,435.38
			Falconer fp 3	92,200	112.81	Reference: WellsFargoBank 30
			Ellicott lt 3	92,200	16.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,435.38**

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063889-388.00-2-16	1904 Buffalo St Ext			ACCT 00930	BILL 6064	
Rexroad Donald L	1 Family Res	8,000				
Rexroad Barbara J	Falconer	80,800				
1904 Buffalo St Ext	11-1-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,257.90
	Lot Dimensions 120.00 x 252.00		Medicaid	80,800	375.72	Notes: Processed as Paid
	East: 984819 North: 763969		County Tax	80,800	300.87	Collected At: Mail
	Deed Book: Page:		Community Colleges	80,800	64.47	Method:
	Full Market Value:	80,800	Town Tax	80,800	403.20	Cash: $0.00
			Chargebacks	80,800	0.67	Check: $1,257.90
			Falconer fp 3	80,800	98.86	Reference: 6983
			Ellicott lt 3	80,800	14.11	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,257.90**
063889-388.00-2-17	Buffalo St Ext (Rear)			ACCT 00930	BILL 6065	
Peterson Scott R	Res vac land	5,500				
Peterson Caroleen K	Falconer	5,500				
1872 Buffalo St	11-1-13.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $85.63
	Acres: 7.10		Medicaid	5,500	25.57	Notes: Processed as Paid
	East: 984901 North: 764334		County Tax	5,500	20.48	Collected At: Mail
	Deed Book: 2612 Page: 553		Community Colleges	5,500	4.39	Method:
	Full Market Value:	5,500	Town Tax	5,500	27.45	Cash: $0.00
			Chargebacks	5,500	0.05	Check: $85.63
			Falconer fp 3	5,500	6.73	Reference: 3715
			Ellicott lt 3	5,500	0.96	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$85.63**
063889-388.00-2-18	1910 Buffalo St Ext			ACCT 00930	BILL 6066	
DiMatteo Susan	1 Family Res	11,400				
1910 Buffalo St Ext	Falconer	95,400				
Jamestown, NY 14701	11-1-12					Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,914.75
	Acres: 1.50		Medicaid	95,400	443.61	Notes: Processed as Paid
	East: 984702 North: 764117		County Tax	95,400	355.23	Collected At: Mail
	Deed Book: 2608 Page: 667		Community Colleges	95,400	76.12	Method:
	Full Market Value:	95,400	Town Tax	95,400	476.05	Cash: $0.00
			Chargebacks	95,400	0.79	Check: $2,914.75
			School Relevy		1,372.42	Reference: 207
			Falconer fp 3	95,400	116.72	Paid By:
			Ellicott lt 3	95,400	16.66	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,857.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-19	1926 Buffalo St Ext			ACCT 00930	BILL 6067
Marzalen James V	1 Family Res	11,400	VETS 15% C COUNTY	$6,000.00	
Marzalen Lucille A	Falconer	72,600			
1926 Buffalo St Ext	11-1-10				
Jamestown, NY 14701					
	Acres: 1.50		Medicaid	66,600	309.69
	East: 984416 North: 764313		County Tax	66,600	247.99
	Deed Book: Page:		Community Colleges	66,600	53.14
	Full Market Value:	72,600	Town Tax	72,600	362.28
			Chargebacks	72,600	0.60
			Falconer fp 3	72,600	88.83
			Ellicott lt 3	72,600	12.68
			Willard water	0	450.00
063889-388.00-2-20	1942 Buffalo St Ext			ACCT 00930	BILL 6068
Jaszcz Janet Mcmillen L	1 Family Res	9,500			
Box 219	Falconer	65,300			
1942 Buffalo St Ext	11-1-7.1				
Jamestown, NY 14701					
	Acres: 1.00		Medicaid	65,300	303.64
	East: 984062 North: 764658		County Tax	65,300	243.15
	Deed Book: 2228 Page: 00056		Community Colleges	65,300	52.10
	Full Market Value:	65,300	Town Tax	65,300	325.85
			Chargebacks	65,300	0.54
			Falconer fp 3	65,300	79.90
			Ellicott lt 3	65,300	11.40
063889-388.00-2-21	1934 Buffalo St Ext			ACCT 00930	BILL 6069
Fegley Mark B	1 Family Res	12,600			
Fegley Linda R	Falconer	110,000			
1934 Buffalo St Ext	11-1-8				
Jamestown, NY 14701-9249	11-1-7.2				
	Lot Dimensions 273.00 x 540.00		Medicaid	110,000	511.50
	East: 984223 North: 764621		County Tax	110,000	409.60
	Deed Book: 2012 Page: 1533		Community Colleges	110,000	87.77
Bank: 7997	Full Market Value:	110,000	Town Tax	110,000	548.91
			Chargebacks	110,000	0.91
			Falconer fp 3	110,000	134.59
			Ellicott lt 3	110,000	19.21
			Willard water	0	450.00

	063889-388.00-2-19	063889-388.00-2-20	063889-388.00-2-21
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2014	01/31/2014	01/28/2014
Amount Paid/Returned:	$1,525.21	$1,016.58	$2,162.49
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	LOCKBOX
Method:			LockBox
Cash:	$0.00	$0.00	$0.00
Check:	$1,525.21	$1,016.58	$2,162.49
Reference:	3170	1141	WellsFargoBank 30
Paid By:			
Paid Under Protest:	N	N	
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,525.21**	**$1,016.58**	**$2,162.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-2-22	1923&1925 Willard St Ext			ACCT 00930	BILL 6070	
Galloway Lou Ann	1 Family Res	31,100				
1923 Willard St Ext	Falconer	83,800				
Jamestown, NY 14701	1925 Residence					
	1923 Flower Shop					
	11-1-9					
	Acres: 5.30		Medicaid	83,800	389.67	
	East: 984496 North: 764564		County Tax	83,800	312.04	
	Deed Book: 2566 Page: 333		Community Colleges	83,800	66.87	
	Full Market Value:	83,800	Town Tax	83,800	418.17	
			Chargebacks	83,800	0.70	
			Falconer fp 3	83,800	102.53	
			Ellicott lt 3	83,800	14.63	
			Willard water	0	450.00	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,754.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,754.61
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,754.61**

063889-388.00-2-23	1919 Willard St Ext			ACCT 00930	BILL 6071	
Bova Lori K	1 Family Res	15,200				
Bova Marion	Falconer	81,300				
1919 Willard St Ext	10-1-32.1					
Jamestown, NY 14701						
	Acres: 3.30		Medicaid	81,300	378.04	
	East: 984713 North: 764928		County Tax	81,300	302.73	
	Deed Book: 2402 Page: 61		Community Colleges	81,300	64.87	
Bank: 7997	Full Market Value:	81,300	Town Tax	81,300	405.69	
			Chargebacks	81,300	0.67	
			Falconer fp 3	81,300	99.47	
			Ellicott lt 3	81,300	14.20	
			Willard water	0	450.00	

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,715.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,715.67
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,715.67**

063889-388.00-2-24	1893 Willard St Ext			ACCT 00930	BILL 6072	
Myers Judith L C	1 Family Res	13,400				
1893 Willard St Ext	Falconer	104,700				
Jamestown, NY 14701	Inc 10-1-27 & 10-1-32.2					
	10-1-31					
	Acres: 2.10		Medicaid	104,700	486.85	
	East: 985021 North: 764928		County Tax	104,700	389.86	
	Deed Book: 2285 Page: 976		Community Colleges	104,700	83.54	
	Full Market Value:	104,700	Town Tax	104,700	522.46	
			Chargebacks	104,700	0.87	
			Falconer fp 3	104,700	128.10	
			Ellicott lt 3	104,700	18.28	
			Willard water	0	450.00	

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,079.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,079.96
Reference: 5149
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,079.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-2-25	1885 Willard St Ext			ACCT 00930	BILL 6073	
Spontaneo Nicole	2 Family Res	15,200				
1885 Willard St Ext.	Falconer	85,800				
Jamestown, NY 14701	10-1-28					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 3.30		Medicaid	85,800	398.97	Notes: Processed as Delinquent
	East: 985161 North: 765115		County Tax	85,800	319.49	Collected At: System
	Deed Book: 2692 Page: 566		Community Colleges	85,800	68.46	Method: System
	Full Market Value:	85,800	Town Tax	85,800	428.15	Cash:
			Chargebacks	85,800	0.71	Check:
			Falconer fp 3	85,800	104.98	Reference: System
			Ellicott lt 3	85,800	14.98	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,785.74**
063889-388.00-3-1	2143 Willard St Ext			ACCT 00930	BILL 6074	
Bellardo Jason	Res vac land	9,000				
2212 Swanson Rd	Falconer	9,000				
Jamestown, NY 14701	38-2-1					Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: $601.90
	Lot Dimensions 149.80 x 194.40		Medicaid	9,000	41.85	Notes: Processed as Paid
	East: 980617 North: 764604		County Tax	9,000	33.51	Collected At: LOCKBOX
	Deed Book: 2633 Page: 869		Community Colleges	9,000	7.18	Method: LockBox
	Full Market Value:	9,000	Town Tax	9,000	44.91	Cash: $0.00
			Chargebacks	9,000	0.07	Check: $601.90
			Falconer fp 3	9,000	11.01	Reference: MTBank 102
			Ellicott lt 3	9,000	1.57	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$590.10**
063889-388.00-3-2	2135 Willard St Ext			ACCT 00930	BILL 6075	
Snow Janet M	1 Family Res	17,600				
2135 Willard St Ext	Falconer	87,500				
Jamestown, NY 14701	38-2-10					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,812.21
	Acres: 5.00		Medicaid	87,500	406.87	Notes: Processed as Paid
	East: 980758 North: 764055		County Tax	87,500	325.82	Collected At: Mail
	Deed Book: Page:		Community Colleges	87,500	69.82	Method:
	Full Market Value:	87,500	Town Tax	87,500	436.63	Cash: $0.00
			Chargebacks	87,500	0.73	Check: $1,812.21
			Falconer fp 3	87,500	107.06	Reference: 3178626
			Ellicott lt 3	87,500	15.28	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,812.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-3	2125 Willard St Ext			ACCT 00930	BILL 6076	
Yachetta Charles F	1 Family Res	17,600				
Yachetta Beverly	Falconer	75,000				
2125 Willard St Ext	38-2-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,617.59
	Acres: 5.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 980922 North: 764053		County Tax	75,000	279.27	Collected At: Mail
	Deed Book: Page:		Community Colleges	75,000	59.84	Method:
	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,617.59
			Falconer fp 3	75,000	91.76	Reference: 534
			Ellicott lt 3	75,000	13.10	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,617.59**
063889-388.00-3-4	2119 Willard St Ext			ACCT 00930	BILL 6077	
Hanson Edward -LU	1 Family Res	17,600				
Hanson Patricia -LU	Falconer	109,900				
2119 Willard St Ext	38-2-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,756.50
	Acres: 5.00		Medicaid	109,900	511.03	Notes: Processed as Paid
	East: 981087 North: 764050		County Tax	109,900	409.23	Collected At: Mail
	Deed Book: 2455 Page: 916		Community Colleges	109,900	87.69	Method:
	Full Market Value:	109,900	Town Tax	109,900	548.41	Cash: $0.00
			Chargebacks	109,900	0.91	Check: $2,756.50
			School Relevy		1,045.57	Reference: 8547
			Falconer fp 3	109,900	134.47	Paid By:
			Ellicott lt 3	109,900	19.19	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,756.50**
063889-388.00-3-5	2109 Willard St Ext			ACCT 00930	BILL 6078	
Potts Richard E -LU	1 Family Res	17,600				
Potts Geraldine L -LU	Falconer	77,800				
2109 Willard St. Ext	38-2-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $1,661.21
	Acres: 5.00		Medicaid	77,800	361.77	Notes: Processed as Paid
	East: 981252 North: 764048		County Tax	77,800	289.70	Collected At: Mail
	Deed Book: 2647 Page: 149		Community Colleges	77,800	62.08	Method:
	Full Market Value:	77,800	Town Tax	77,800	388.23	Cash: $0.00
			Chargebacks	77,800	0.65	Check: $1,661.21
			Falconer fp 3	77,800	95.19	Reference: 2362
			Ellicott lt 3	77,800	13.59	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,661.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-6	Willard St Ext			ACCT 00930	BILL 6079	
Vaccaro Vincent J	Rural vac<10	9,100				
Vaccaro Dawn M	Falconer	9,100				
922 E Orange Dr	38-2-14					Delinquent: No
Phoenix, AZ 25014-3237						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $591.67
	Acres: 5.00		Medicaid	9,100	42.31	Notes: Processed as Paid
	East: 981414 North: 764047		County Tax	9,100	33.89	Collected At: LOCKBOX
	Deed Book: 2565 Page: 955		Community Colleges	9,100	7.26	Method: LockBox
Bank: 0365	Full Market Value:	9,100	Town Tax	9,100	45.41	Cash: $0.00
			Chargebacks	9,100	0.08	Check: $591.67
			Falconer fp 3	9,100	11.13	Reference: MTBank 39
			Ellicott lt 3	9,100	1.59	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$591.67**
063889-388.00-3-7	Willard St Ext (Rear)			ACCT 00930	BILL 6080	
Eddy Neil E	Res vac land	2,600				
Eddy Deborah	Falconer	2,600				
2189 Grandview Dr	38-2-15.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00		Medicaid	2,600	12.09	Notes: Processed as Delinquent
	East: 981567 North: 763659		County Tax	2,600	9.68	Collected At: System
	Deed Book: 1873 Page: 00435		Community Colleges	2,600	2.07	Method: System
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash:
			Chargebacks	2,600	0.02	Check:
			School Relevy		54.51	Reference: System
			Falconer fp 3	2,600	3.18	Paid By:
			Ellicott lt 3	2,600	0.45	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$94.97**
063889-388.00-3-8	2087 Willard St Ext			ACCT 00930	BILL 6081	
Lake Shore Saving Bank	1 Family Res	19,400				
128 E Fourth St	Falconer	82,800				
Dunkirk, NY 14048	38-2-15.2					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,739.05
	Acres: 3.00		Medicaid	82,800	385.02	Notes: Processed as Paid
	East: 981588 North: 764320		County Tax	82,800	308.32	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1514		Community Colleges	82,800	66.07	Method: LockBox
	Full Market Value:	82,800	Town Tax	82,800	413.18	Cash: $0.00
			Chargebacks	82,800	0.69	Check: $1,739.05
			Falconer fp 3	82,800	101.31	Reference: MTBank 59
			Ellicott lt 3	82,800	14.46	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,739.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-9	2079 Willard St Ext			ACCT 00930	BILL 6082		
Payne Deven D Payne Nancy E 2079 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 38-2-16	17,600 76,300					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,637.82
Bank: 7997	Acres: 5.00 East: 981746 North: 764033 Deed Book: 2013 Page: 1777 Full Market Value:	76,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water		76,300 76,300 76,300 76,300 76,300 76,300 76,300 0	354.79 284.11 60.88 380.74 0.63 93.35 13.32 450.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,637.82 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,637.82**
063889-388.00-3-10	Willard St Ext			ACCT 00930	BILL 6083		
Payne Deven D Payne Nancy E 2079 Willard St Ext Jamestown, NY 14701	Vac w/imprv Falconer 38-2-17	9,000 14,200					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $221.07
Bank: 7997	Acres: 5.00 East: 981911 North: 764032 Deed Book: 2013 Page: 1777 Full Market Value:	14,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3		14,200 14,200 14,200 14,200 14,200 14,200 14,200	66.03 52.88 11.33 70.86 0.12 17.37 2.48	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $221.07 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$221.07**
063889-388.00-3-11	2059 Willard St Ext		VETS 15% C COUNTY	$6,000.00	ACCT 00930	BILL 6084	
Polaski Agnes & Joseph Polaski Kevin J 2059 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 11-1-49.2.2 11-1-49.1	13,300 90,900					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,360.10
	Acres: 2.00 East: 982110 North: 764593 Deed Book: 2361 Page: 902 Full Market Value:	90,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3		84,900 84,900 84,900 90,900 90,900 90,900 90,900	394.78 316.14 67.74 453.60 0.75 111.22 15.87	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,360.10 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,360.10**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-12.1	2055 Willard St Ext			ACCT 00930	BILL 6085	
Sirianno James P	1 Family Res	53,300				
2055 Willard St	Falconer	320,200				Delinquent: Yes
Jamestown, NY 14701	Includes 11-1-69.2.1					Date Paid/Returned:
	11-1-49.2.1					Amount Paid/Returned:
	Acres: 63.00		Medicaid	320,200	1,488.92	Notes: Processed as Delinquent
	East: 982096 North: 764157		County Tax	320,200	1,192.31	Collected At: System
	Deed Book: 2587 Page: 682		Community Colleges	320,200	255.49	Method: System
	Full Market Value:	320,200	Town Tax	320,200	1,597.81	Cash:
			Chargebacks	320,200	2.66	Check:
			School Relevy		6,085.15	Reference: System
			Falconer fp 3	320,200	391.77	Paid By:
			Ellicott lt 3	320,200	55.91	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$11,070.02**
063889-388.00-3-13	Willard St Ext			ACCT 00930	BILL 6086	
Ohman Jeffrey	Vacant rural	9,700				
2015 Willard St Ext	Falconer	12,100				Delinquent: Yes
Jamestown, NY 14701	11-1-1.1					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 14.00		Medicaid	12,100	56.26	Notes: Processed as Delinquent
	East: 982609 North: 764036		County Tax	12,100	45.06	Collected At: System
	Deed Book: 2340 Page: 751		Community Colleges	12,100	9.65	Method: System
	Full Market Value:	12,100	Town Tax	12,100	60.38	Cash:
			Chargebacks	12,100	0.10	Check:
			School Relevy		253.66	Reference: System
			Falconer fp 3	12,100	14.80	Paid By:
			Ellicott lt 3	12,100	2.11	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$442.02**
063889-388.00-3-14	2015 Willard St Ext			ACCT	BILL 6087	
Ohman Jeffrey	1 Family Res	17,600				
2015 Willard St Ext	Falconer	71,700				Delinquent: No
Jamestown, NY 14701	11-1-1.2					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,566.23
	Acres: 5.00		Medicaid	71,700	333.40	Notes: Processed as Paid
	East: 982753 North: 764394		County Tax	71,700	266.98	Collected At: LOCKBOX
	Deed Book: 2340 Page: 749		Community Colleges	71,700	57.21	Method: LockBox
Bank: 8000	Full Market Value:	71,700	Town Tax	71,700	357.79	Cash: $0.00
			Chargebacks	71,700	0.60	Check: $1,566.23
			Falconer fp 3	71,700	87.73	Reference: MTBank 57
			Ellicott lt 3	71,700	12.52	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,566.23**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-15	2011 Willard St Ext			ACCT 00930	BILL 6088		
Smeragliolo Susan M	1 Family Res	15,500					
2011 Willard St Ext	Falconer	70,200					
Jamestown, NY 14701	includes 388.00-3-16(11-1						
	11-1-2						
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Acres: 6.20		Medicaid		70,200	326.43	Notes: Processed as Delinquent
	East: 982978 North: 764650		County Tax		70,200	261.40	Collected At: System
	Deed Book: 2718 Page: 236		Community Colleges		70,200	56.01	Method: System
	Full Market Value:	70,200	Town Tax		70,200	350.30	Cash:
			Chargebacks		70,200	0.58	Check:
			Falconer fp 3		70,200	85.89	Reference: System
			Ellicott lt 3		70,200	12.26	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,542.87**
063889-388.00-3-17	1993 Willard St Ext			ACCT 00930	BILL 6089		
Cusimano Russell P	1 Family Res	21,100					
1993 Willard St Ext	Falconer	166,000					
Jamestown, NY 14701	11-1-4						
							Delinquent: No
							Date Paid/Returned: 01/22/2014
							Amount Paid/Returned: $3,034.29
	Acres: 8.70		Medicaid		166,000	771.89	Notes: Processed as Paid
	East: 983262 North: 764041		County Tax		166,000	618.12	Collected At: Mail
	Deed Book: 2178 Page: 00060		Community Colleges		166,000	132.46	Method:
	Full Market Value:	166,000	Town Tax		166,000	828.35	Cash: $0.00
			Chargebacks		166,000	1.38	Check: $3,034.29
			Falconer fp 3		166,000	203.10	Reference: 1172
			Ellicott lt 3		166,000	28.99	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$3,034.29**
063889-388.00-3-18	1977 Willard St Ext			ACCT 00930	BILL 6090		
Barton Dorothy E -LU	1 Family Res	14,200	VETS 25% C COUNTY	$10,000.00			
Madonia Patricia J -Rem	Falconer	113,400					
119 Curtis St	11-1-5						
Jamestown, NY 14701-1705							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $2,078.70
	Acres: 2.60		Medicaid		103,400	480.81	Notes: Processed as Paid
	East: 983501 North: 764434		County Tax		103,400	385.02	Collected At: LOCKBOX
	Deed Book: 2649 Page: 895		Community Colleges		103,400	82.51	Method: LockBox
	Full Market Value:	113,400	Town Tax		113,400	565.87	Cash: $0.00
			Chargebacks		113,400	0.94	Check: $2,078.70
			Falconer fp 3		113,400	138.75	Reference: MTBank 55
			Ellicott lt 3		113,400	19.80	Paid By:
			Willard water		0	405.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,078.70**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-19.1	Buffalo St Ext			ACCT 00930	BILL 6091	
Swanson Allen L	Res vac land	2,500				
Swanson Christine A	Falconer	2,500				
1933 Buffalo St Ext	11-1-6.1					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 1.20		Medicaid	2,500	11.62	Notes: Processed as Delinquent
	East: 983724 North: 764274		County Tax	2,500	9.31	Collected At: System
	Deed Book: 2399 Page: 209		Community Colleges	2,500	1.99	Method: System
	Full Market Value:	2,500	Town Tax	2,500	12.48	Cash:
			Chargebacks	2,500	0.02	Check:
			School Relevy		52.41	Reference: System
			Falconer fp 3	2,500	3.06	Paid By:
			Ellicott lt 3	2,500	0.44	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$91.33**
063889-388.00-3-19.2	1969 Willard Ext			ACCT 00930	BILL 6092	
Dikeman Donald	1 Family Res	13,500	VETS 15% C COUNTY	$6,000.00		
Dikeman Sheila	Falconer	187,800				
1969 Willard St	11-1-6.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,868.64
	Acres: 2.00		Medicaid	181,800	845.36	Notes: Processed as Paid
	East: 983721 North: 764542		County Tax	181,800	676.96	Collected At: Mail
	Deed Book: 2012 Page: 5115		Community Colleges	181,800	145.06	Method:
	Full Market Value:	187,800	Town Tax	187,800	937.13	Cash: $0.00
			Chargebacks	187,800	1.56	Check: $2,868.64
			Falconer fp 3	187,800	229.78	Reference: 1012
			Ellicott lt 3	187,800	32.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,868.64**
063889-388.00-3-20	1933 Buffalo St Ext			ACCT	BILL 6093	
Swanson Allen L	Rural res	24,300				
1933 Buffalo St Ext	Falconer	91,400				
Jamestown, NY 14701	11-1-6.2					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,872.92
	Acres: 13.00		Medicaid	91,400	425.01	Notes: Processed as Paid
	East: 984096 North: 764192		County Tax	91,400	340.34	Collected At: LOCKBOX
	Deed Book: 2359 Page: 702		Community Colleges	91,400	72.93	Method: LockBox
Bank: 7997	Full Market Value:	91,400	Town Tax	91,400	456.09	Cash: $0.00
			Chargebacks	91,400	0.76	Check: $1,872.92
			Falconer fp 3	91,400	111.83	Reference: WellsFargoBank 30
			Ellicott lt 3	91,400	15.96	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,872.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-21	1911 Buffalo St Ext			ACCT	BILL 6094	
Swanson Elsy -LU	1 Family Res	7,900				
Swanson Gary -Rem	Falconer	111,000				
1911 Buffalo St Ext	11-1-11.2.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,728.05
	Lot Dimensions 115.00 x 300.00		Medicaid	111,000	516.15	Notes: Processed as Paid
	East: 984395 North: 763955		County Tax	111,000	413.32	Collected At: Mail
	Deed Book: 2333 Page: 934		Community Colleges	111,000	88.57	Method:
	Full Market Value:	111,000	Town Tax	111,000	553.90	Cash: $0.00
			Chargebacks	111,000	0.92	Check: $1,728.05
			Falconer fp 3	111,000	135.81	Reference: 4104
			Ellicott lt 3	111,000	19.38	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,728.05**
063889-388.00-3-22	1907 Buffalo St Ext			ACCT 00930	BILL 6095	
Swanson Gary	1 Family Res	15,300				
Swanson Cynthia	Falconer	119,200				
1907 Buffalo St Ext	11-1-11.2.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,855.69
	Acres: 3.40		Medicaid	119,200	554.27	Notes: Processed as Paid
	East: 984522 North: 763835		County Tax	119,200	443.86	Collected At: Mail
	Deed Book: 1850 Page: 00116		Community Colleges	119,200	95.11	Method:
	Full Market Value:	119,200	Town Tax	119,200	594.81	Cash: $0.00
			Chargebacks	119,200	0.99	Check: $1,855.69
			Falconer fp 3	119,200	145.84	Reference: 6829
			Ellicott lt 3	119,200	20.81	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,855.69**
063889-388.00-3-23	1901 Buffalo St Ext			ACCT 00930	BILL 6096	
Carlberg C. Gordon	1 Family Res	9,500	VETS 15% C COUNTY	$6,000.00		
Carlberg Mary M	Falconer	51,500				
1901 Buffalo St Ext	11-1-11.1					Delinquent: No
Jamestown, NY 14701-9249						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $746.73
	Lot Dimensions 160.00 x 200.00		Medicaid	45,500	211.57	Notes: Processed as Paid
	East: 984713 North: 763749		County Tax	45,500	169.43	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	45,500	36.31	Method: LockBox
	Full Market Value:	51,500	Town Tax	51,500	256.99	Cash: $0.00
			Chargebacks	51,500	0.43	Check: $746.73
			Falconer fp 3	51,500	63.01	Reference: MTBank 50
			Ellicott lt 3	51,500	8.99	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$746.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-24	Buffalo St Ext			ACCT BILL 6097	
Barton JoAnna	Res vac land	12,100			
Moyer Henry	Falconer	12,200			
1879 Buffalo St Ext	11-1-17.2.1				
Jamestown, NY 14701					
	Acres: 8.20		Medicaid	12,200	56.73
	East: 984016 North: 763531		County Tax	12,200	45.43
	Deed Book: 2475 Page: 326		Community Colleges	12,200	9.73
	Full Market Value:	12,200	Town Tax	12,200	60.88
			Chargebacks	12,200	0.10
			Falconer fp 3	12,200	14.93
			Ellicott lt 3	12,200	2.13

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $189.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $189.93
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$189.93**

063889-388.00-3-25	1879 Buffalo St Ext		VETS 25% C COUNTY	ACCT $10,000.00 BILL 6098	
Moyer Henry A Jr	1 Family Res	14,700			
Barton JoAnna	Falconer	128,800			
1879 Buffalo St Ext	11-1-17.2.2				
Jamestown, NY 14701					
	Acres: 3.00		Medicaid	118,800	552.41
	East: 984856 North: 763496		County Tax	118,800	442.37
	Deed Book: 2474 Page: 835		Community Colleges	118,800	94.79
	Full Market Value:	128,800	Town Tax	128,800	642.72
			Chargebacks	128,800	1.07
			Falconer fp 3	128,800	157.59
			Ellicott lt 3	128,800	22.49

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,913.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,913.44
Reference: MTBank 56
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,913.44**

063889-388.00-3-26	Buffalo St Ext			ACCT 00930 BILL 6099	
Bubba Farms LLC	Abandoned ag	38,600			
PO Box 430	Falconer	39,000			
Sinclairville, NY 14782	11-1-48				
	Acres: 55.20		Medicaid	39,000	181.35
	East: 983528 North: 762771		County Tax	39,000	145.22
	Deed Book: 2551 Page: 455		Community Colleges	39,000	31.12
	Full Market Value:	39,000	Town Tax	39,000	194.61
			Chargebacks	39,000	0.32
			Falconer fp 3	39,000	47.72
			Ellicott lt 3	39,000	6.81

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $607.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $607.15
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$607.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-27 Bubba Farms LLC PO Box 430 Sinclairville, NY 14782	Peck Settlement Rd Abandoned ag Falconer 11-1-47.2 Acres: 27.80 East: 985071 North: 762500 Deed Book: 2551 Page: 455 Full Market Value:	 25,300 25,600 25,600	ACCT 00930 BILL 6100 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3		 25,600 25,600 25,600 25,600 25,600 25,600 25,600	 119.04 95.33 20.43 127.75 0.21 31.32 4.47
063889-388.00-3-28 Dallas Gail C -Rem 2985 Stone Rd Falconer, NY 14733	Peck Settlement Rd Res vac land Falconer 11-1-24 Acres: 3.10 East: 985982 North: 763150 Deed Book: 2381 Page: 77 Full Market Value:	 6,800 6,900 6,900	ACCT 00930 BILL 6101 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3		 6,900 6,900 6,900 6,900 6,900 6,900 6,900	 32.08 25.69 5.51 34.43 0.06 8.44 1.20
063889-388.00-3-29 Leonard Herman R -LU Leonard Delores -LU 2125 Peck Settlement Rd Jamestown, NY 14701	2125 Peck Settlement Rd 1 Family Res Falconer 11-1-25 Acres: 1.00 East: 985946 North: 762897 Deed Book: 2497 Page: 316 Full Market Value:	 9,500 78,300 78,300	ACCT 00930 BILL 6102 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 $350.00 $10,000.00	 68,300 68,300 68,300 77,950 77,950 78,300 78,300	 317.59 254.32 54.50 388.97 0.65 95.80 13.67

	063889-388.00-3-27	063889-388.00-3-28	063889-388.00-3-29
Delinquent:	No		
Date Paid/Returned:	02/05/2014	02/04/2014	01/17/2014
Amount Paid/Returned:	$398.55	$107.41	$1,125.50
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	LOCKBOX	Mail	Mail
Method:	LockBox		
Cash:	$0.00	$0.00	$0.00
Check:	$398.55	$107.41	$1,125.50
Reference:	MTBank 53	371	2669
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$398.55**	**$107.41**	**$1,125.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-30	2115 Peck Settlement Rd			ACCT 00930	BILL 6103	
Dependable Holdings LLC	1 Family Res	12,800				
PO Box 266	Falconer	120,000				
Falconer, NY 14733	11-1-47.1					Delinquent: No
	11-1-26					Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,868.16
	Acres: 1.87		Medicaid	120,000	557.99	Notes: Processed as Paid
	East: 985915 North: 762692		County Tax	120,000	446.84	Collected At: LOCKBOX
	Deed Book: 2671 Page: 708		Community Colleges	120,000	95.75	Method: LockBox
	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $1,868.16
			Falconer fp 3	120,000	146.82	Reference: MTBank 4
			Ellicott lt 3	120,000	20.95	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,868.16**
063889-388.00-3-31	1829 Buffalo St Ext			ACCT 00930	BILL 6104	
Carlson Keith E	1 Family Res	4,200				
2157 Buffalo St Ext	Falconer	71,300				
Jamestown, NY 14701	11-1-23					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,110.00
	Lot Dimensions 75.00 x 100.00		Medicaid	71,300	331.54	Notes: Processed as Paid
	East: 986259 North: 763298		County Tax	71,300	265.50	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4975		Community Colleges	71,300	56.89	Method: LockBox
Bank: 8000	Full Market Value:	71,300	Town Tax	71,300	355.79	Cash: $0.00
			Chargebacks	71,300	0.59	Check: $1,110.00
			Falconer fp 3	71,300	87.24	Reference: MTBank 57
			Ellicott lt 3	71,300	12.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,110.00**
063889-388.00-3-32	Buffalo St Ext			ACCT 00930	BILL 6105	
Carlson Keith E	Vac w/imprv	1,800				
2157 Buffalo St Ext	Falconer	8,300				
Jamestown, NY 14701	11-1-22					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $129.22
	Lot Dimensions 66.00 x 173.00		Medicaid	8,300	38.59	Notes: Processed as Paid
	East: 986326 North: 763263		County Tax	8,300	30.91	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4975		Community Colleges	8,300	6.62	Method: LockBox
Bank: 8000	Full Market Value:	8,300	Town Tax	8,300	41.42	Cash: $0.00
			Chargebacks	8,300	0.07	Check: $129.22
			Falconer fp 3	8,300	10.16	Reference: MTBank 57
			Ellicott lt 3	8,300	1.45	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$129.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-33	Buffalo St Ext			ACCT 00930	BILL 6106	
Coffin Thomas E	Res vac land	8,400				
Coffin Julie	Falconer	8,500				
1769 Buffalo St Ext	11-1-21					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $132.32
	Acres: 4.30		Medicaid	8,500	39.52	Notes: Processed as Paid
	East: 986557 North: 763209		County Tax	8,500	31.65	Collected At: Mail
	Deed Book: Page:		Community Colleges	8,500	6.78	Method:
	Full Market Value:	8,500	Town Tax	8,500	42.42	Cash: $0.00
			Chargebacks	8,500	0.07	Check: $132.32
			Falconer fp 3	8,500	10.40	Reference: 4792
			Ellicott lt 3	8,500	1.48	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$132.32**
063889-388.00-3-34	2126 Peck Settlement Rd			ACCT 00930	BILL 6107	
Darling Travis C	1 Family Res	16,400				
2126 Peck Settlement Rd	Falconer	58,700				
Jamestown, NY 14701	11-1-27.1					Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $922.99
	Acres: 4.20		Medicaid	58,700	272.95	Notes: Processed as Paid
	East: 986452 North: 762868		County Tax	58,700	218.58	Collected At: Mail
	Deed Book: 2623 Page: 220		Community Colleges	58,700	46.84	Method:
	Full Market Value:	58,700	Town Tax	58,700	292.92	Cash: $0.00
			Chargebacks	58,700	0.49	Check: $922.99
			Falconer fp 3	58,700	71.82	Reference: 1505
			Ellicott lt 3	58,700	10.25	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$913.85**
063889-388.00-3-35	2116 Peck Settlement Rd			ACCT 00930	BILL 6108	
Jose Justin C	1 Family Res	8,300				
2116 Peck Settlement Rd	Falconer	93,700				
Jamestown, NY 14701	11-1-27.2					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,458.72
	Lot Dimensions 125.00 x 275.00		Medicaid	93,700	435.70	Notes: Processed as Paid
	East: 986251 North: 762743		County Tax	93,700	348.90	Collected At: Mail
	Deed Book: 2648 Page: 871		Community Colleges	93,700	74.77	Method:
	Full Market Value:	93,700	Town Tax	93,700	467.57	Cash: $0.00
			Chargebacks	93,700	0.78	Check: $1,458.72
			Falconer fp 3	93,700	114.64	Reference: 14811
			Ellicott lt 3	93,700	16.36	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,458.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-36	Peck Settlement Rd			ACCT 00930	BILL 6109	
Jose Justin C	Res vac land	5,200				
3244 Gerry Levant Rd	Falconer	5,300				
Falconer, NY 14733	11-1-28.2					Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $82.51
	Acres: 2.00		Medicaid	5,300	24.64	Notes: Processed as Paid
	East: 986428 North: 762630		County Tax	5,300	19.74	Collected At: Mail
	Deed Book: 2648 Page: 878		Community Colleges	5,300	4.23	Method:
Bank: 7997	Full Market Value:	5,300	Town Tax	5,300	26.45	Cash: $0.00
			Chargebacks	5,300	0.04	Check: $82.51
			Falconer fp 3	5,300	6.48	Reference: 14811
			Ellicott lt 3	5,300	0.93	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$82.51**
063889-388.00-3-37	Peck Settlement Rd			ACCT 00930	BILL 6110	
Olson Steven M	Res vac land	5,700				
Olson Kimberly A	Falconer	5,800				
2090 Peck Settlement Rd	11-1-28.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $90.30
	Acres: 2.30		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 986416 North: 762506		County Tax	5,800	21.60	Collected At: Mail
	Deed Book: 2633 Page: 170		Community Colleges	5,800	4.63	Method:
	Full Market Value:	5,800	Town Tax	5,800	28.94	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $90.30
			Falconer fp 3	5,800	7.10	Reference: 1073
			Ellicott lt 3	5,800	1.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.30**
063889-388.00-3-38	2090 Peck Settlement Rd			ACCT 00930	BILL 6111	
Olson Steven W	1 Family Res	17,400				
Olson Kimberly A	Falconer	72,700				
2090 Peck Settlement Rd	11-1-29					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,131.80
	Acres: 4.90		Medicaid	72,700	338.05	Notes: Processed as Paid
	East: 986395 North: 762301		County Tax	72,700	270.71	Collected At: Mail
	Deed Book: 2633 Page: 826		Community Colleges	72,700	58.01	Method:
	Full Market Value:	72,700	Town Tax	72,700	362.78	Cash: $0.00
			Chargebacks	72,700	0.60	Check: $1,131.80
			Falconer fp 3	72,700	88.95	Reference: 1073
			Ellicott lt 3	72,700	12.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,131.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-39	2080 Peck Settlement Rd			ACCT 00930	BILL 6112
Barr Margaret G	1 Family Res	17,600	VETS 15% C COUNTY	$6,000.00	
2080 Peck Settlement Rd	Falconer	79,300	AGED C COUNTY	$36,650.00	
Jamestown, NY 14701	11-1-30.2				
	Acres: 5.00		Medicaid	36,650	170.42
	East: 986366 North: 762013		County Tax	36,650	136.47
	Deed Book: Page:		Community Colleges	36,650	29.24
	Full Market Value:	79,300	Town Tax	79,300	395.71
			Chargebacks	79,300	0.66
			Falconer fp 3	79,300	97.03
			Ellicott lt 3	79,300	13.85

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $843.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.38
Reference: 1259
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.38**

063889-388.00-3-40	2062 Peck Settlement Rd			ACCT 00930	BILL 6113
Earle Linda Suzanne	1 Family Res	16,900			
2062 Peck Settlement Rd	Falconer	124,100			
Jamestown, NY 14701	11-1-30.1				
	Acres: 4.50		Medicaid	124,100	577.06
	East: 986342 North: 761775		County Tax	124,100	462.10
	Deed Book: 2186 Page: 00115		Community Colleges	124,100	99.02
	Full Market Value:	124,100	Town Tax	124,100	619.27
			Chargebacks	124,100	1.03
			Falconer fp 3	124,100	151.84
			Ellicott lt 3	124,100	21.67

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,931.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,931.99
Reference: 1081
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,931.99**

063889-388.00-3-41	2016 Peck Settlement Rd			ACCT 00930	BILL 6114
Westerdahl Colin Lee	Rural res	23,000			
2016 Peck Settlement Rd	Falconer	68,200			
Jamestown, NY 14701-9219	11-1-31				
	Acres: 11.00		Medicaid	68,200	317.13
	East: 986258 North: 760961		County Tax	68,200	253.95
	Deed Book: 1824 Page: 00402		Community Colleges	68,200	54.42
	Full Market Value:	68,200	Town Tax	68,200	340.32
			Chargebacks	68,200	0.57
			Falconer fp 3	68,200	83.44
			Ellicott lt 3	68,200	11.91

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,061.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,061.74
Reference: 2141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-42	Peck Settlement Rd			ACCT	00930	BILL	6115
Bubba Farms LLC	Vacant rural	42,900					
PO Box 430	Falconer	43,300					
Sinclairville, NY 14782	11-1-46						
	Acres: 105.90		Medicaid		43,300	201.34	
	East: 983926 North: 761461		County Tax		43,300	161.23	
	Deed Book: 2551 Page: 455		Community Colleges		43,300	34.55	
	Full Market Value:	43,300	Town Tax		43,300	216.07	
			Chargebacks		43,300	0.36	
			Falconer fp 3		43,300	52.98	
			Ellicott lt 3		43,300	7.56	

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $674.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $674.09
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$674.09**

063889-388.00-3-43	2003 Peck Settlement Rd			ACCT	00930	BILL	6116
Hawkins Lonzo H III	Rural res	35,000					
Hawkins Michelle L	Falconer	72,500					
2003 Peck Settlement Rd	11-1-45						
Jamestown, NY 14701							
	Acres: 29.00		Medicaid		72,500	337.12	
	East: 984311 North: 760969		County Tax		72,500	269.96	
	Deed Book: 2544 Page: 152		Community Colleges		72,500	57.85	
Bank: 8000	Full Market Value:	72,500	Town Tax		72,500	361.78	
			Chargebacks		72,500	0.60	
			Falconer fp 3		72,500	88.71	
			Ellicott lt 3		72,500	12.66	

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,128.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,128.68
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,128.68**

063889-388.00-3-44	1982 Peck Settlement Rd			ACCT	00930	BILL	6117
Haskins Benjamin H	Rural res	60,800	VETS 25% C COUNTY	$10,000.00			
Box 197	Falconer	105,200	VETS DIS C COUNTY	$20,000.00			
1982 Peck Settlement Rd	11-1-44		AG DIST CO/TOWN/SCH				
Jamestown, NY 14701							
	Acres: 109.90		Medicaid		75,200	349.68	
	East: 984307 North: 760072		County Tax		75,200	280.02	
	Deed Book: 2635 Page: 21		Community Colleges		75,200	60.00	
	Full Market Value:	105,200	Town Tax		105,200	524.95	
			Chargebacks		105,200	0.87	
			Falconer fp 3		105,200	128.71	
			Ellicott lt 3		105,200	18.37	

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,362.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,362.60
Reference: MTBank 18
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,362.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-45	1917 Peck Settlement Rd			ACCT 00930	BILL 6118	
Zdunski Curtis P	1 Family Res	9,900				
Zdunski Sharon L	Falconer	70,100				
1917 Peck Settlement Rd	11-1-43					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,091.31
	Acres: 1.10		Medicaid	70,100	325.96	Notes: Processed as Paid
	East: 985348 North: 759551		County Tax	70,100	261.03	Collected At: LOCKBOX
	Deed Book: 2577 Page: 418		Community Colleges	70,100	55.93	Method: LockBox
Bank: 8000	Full Market Value:	70,100	Town Tax	70,100	349.80	Cash: $0.00
			Chargebacks	70,100	0.58	Check: $1,091.31
			Falconer fp 3	70,100	85.77	Reference: MTBank 57
			Ellicott lt 3	70,100	12.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,091.31**
063889-388.00-3-46	1926 Camp St Ext			ACCT 00930	BILL 6119	
Schauers Cheryl A	Res w/Comuse	25,700				
1926 Camp St Ext	Falconer	186,800				
Jamestown, NY 14701	11-1-52					Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $3,544.47
	Acres: 15.00		Medicaid	186,800	868.61	Notes: Processed as Paid
	East: 982484 North: 759488		County Tax	186,800	695.57	Collected At: Mail
	Deed Book: Page:		Community Colleges	186,800	149.05	Method:
	Full Market Value:	186,800	Town Tax	186,800	932.14	Cash: $0.00
			Chargebacks	186,800	1.55	Check: $3,544.47
			Falconer fp 3	186,800	228.55	Reference: 11730
			Ellicott lt 3	186,800	32.62	Paid By:
			Camp St Water	0	566.88	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,474.97**
063889-388.00-3-47	1936 Camp St Ext			ACCT 00930	BILL 6120	
Lakeshore Savings Bank	1 Family Res	6,700				
128 E Fourth St	Falconer	116,800				
Dunkirk, NY 14048	11-1-53					Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $4,206.28
	Lot Dimensions 95.70 x 225.00		Medicaid	116,800	543.11	Notes: Processed as Paid
	East: 981995 North: 759795		County Tax	116,800	434.92	Collected At: LOCKBOX
	Deed Book: 2013 Page: 3980		Community Colleges	116,800	93.20	Method: LockBox
	Full Market Value:	116,800	Town Tax	116,800	582.84	Cash: $0.00
			Chargebacks	116,800	0.97	Check: $4,206.28
			School Relevy		1,821.05	Reference: MTBank 59
			Falconer fp 3	116,800	142.91	Paid By:
			Ellicott lt 3	116,800	20.40	Paid Under Protest:
			Camp St Water	0	566.88	Due Date #1: 02/11/2014
						Amount Due: **$4,206.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-48	1944 Camp St Ext			ACCT 00930	BILL 6121	
Morris Myron B III	1 Family Res	18,800				
Morris Brenda M	Falconer	89,000				
1944 Camp St Ext	Inc 11-1-51.2.3					Delinquent: No
Jamestown, NY 14701	11-1-51.2					Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,952.43
	Acres: 6.30		Medicaid	89,000	413.85	Notes: Processed as Paid
	East: 981997 North: 759911		County Tax	89,000	331.40	Collected At: Mail
	Deed Book: Page:		Community Colleges	89,000	71.02	Method:
	Full Market Value:	89,000	Town Tax	89,000	444.11	Cash: $0.00
			Chargebacks	89,000	0.74	Check: $1,952.43
			Falconer fp 3	89,000	108.89	Reference: 2083
			Ellicott lt 3	89,000	15.54	Paid By:
			Camp St Water	0	566.88	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,952.43**
063889-388.00-3-50	1954 Camp St Ext			ACCT 00930	BILL 6122	
Reed Sharon E	1 Family Res	19,700				
1954 Camp St Ext	Falconer	85,000				
Jamestown, NY 14701	11-1-51.3.1					Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,890.16
	Acres: 7.20		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 982485 North: 760125		County Tax	85,000	316.51	Collected At: Mail
	Deed Book: 2594 Page: 949		Community Colleges	85,000	67.82	Method:
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,890.16
			Falconer fp 3	85,000	104.00	Reference: 1220
			Ellicott lt 3	85,000	14.84	Paid By:
			Camp St Water	0	566.88	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,890.16**
063889-388.00-3-51	1962 Camp St Ext			ACCT 00930	BILL 6123	
Filsinger Thomas M	1 Family Res	9,500				
Filsinger Leslie M	Falconer	110,800				
1962 Camp St Ext	11-1-50.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,291.83
	Acres: 1.00		Medicaid	110,800	515.22	Notes: Processed as Paid
	East: 982074 North: 760302		County Tax	110,800	412.58	Collected At: LOCKBOX
	Deed Book: 2296 Page: 814		Community Colleges	110,800	88.41	Method: LockBox
Bank: 8000	Full Market Value:	110,800	Town Tax	110,800	552.90	Cash: $0.00
			Chargebacks	110,800	0.92	Check: $2,291.83
			Falconer fp 3	110,800	135.57	Reference: MTBank 57
			Ellicott lt 3	110,800	19.35	Paid By:
			Camp St Water	0	566.88	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,291.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-52	Camp St Ext			ACCT BILL 6124	
Filsinger Thomas Filsinger Leslie 1962 Camp St Ext Jamestown, NY 14701	Res vac land Falconer 11-1-50.3	8,800 8,900			
	Acres: 4.80 East: 982670 North: 760348 Deed Book: 2374 Page: 769 Full Market Value:	8,900	Medicaid	8,900	41.38
			County Tax	8,900	33.14
			Community Colleges	8,900	7.10
			Town Tax	8,900	44.41
			Chargebacks	8,900	0.07
			Falconer fp 3	8,900	10.89
			Ellicott lt 3	8,900	1.55

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $138.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $138.54
Reference: 1034
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$138.54**

063889-388.00-3-53	1980 Camp St Ext			ACCT 00930 BILL 6125	
Binkley Brian Binkley April 1980 Camp St Ext Jamestown, NY 14701	1 Family Res Falconer 11-1-50.1	20,800 149,500			
	Acres: 8.40 East: 982484 North: 760590 Deed Book: 2515 Page: 11 Full Market Value:	149,500	Medicaid	149,500	695.17
			County Tax	149,500	556.68
			Community Colleges	149,500	119.29
			Town Tax	149,500	746.01
			Chargebacks	149,500	1.24
			Falconer fp 3	149,500	182.92
			Ellicott lt 3	149,500	26.11
			Camp St Water	0	566.88

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,894.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,894.30
Reference: 1507
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,894.30**

063889-388.00-3-54	1992 Camp St Ext			ACCT 00930 BILL 6126	
Wahlstrom Paul A Wahlstrom Beverly J 1992 Camp St Ext Jamestown, NY 14701	1 Family Res Falconer 11-1-65	13,400 138,500			
	Acres: 2.10 East: 981870 North: 760903 Deed Book: Page: Full Market Value:	138,500	Medicaid	138,500	644.02
			County Tax	138,500	515.72
			Community Colleges	138,500	110.51
			Town Tax	138,500	691.12
			Chargebacks	138,500	1.15
			Falconer fp 3	138,500	169.46
			Ellicott lt 3	138,500	24.19

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $2,177.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,177.73
Reference: MTBank 89
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,156.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-55 Wahlstrom Arthur S Wahlstrom Jeanne B 1998 Camp St Ext Jamestown, NY 14701	1998 Camp St Ext 1 Family Res Falconer 11-1-66	12,900 154,300	VETS 15% C COUNTY	ACCT 00930 BILL 6127 $6,000.00	
	Acres: 1.90 East: 981599 North: 760914 Deed Book: 2702 Page: 309 Full Market Value:	154,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	148,300 148,300 148,300 154,300 154,300 154,300 154,300	689.59 552.21 118.33 769.97 1.28 188.79 26.94

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,347.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,347.11
Reference: 1549
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,347.11**

063889-388.00-3-56 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	Camp St Ext Abandoned ag Falconer 11-1-67	17,500 17,700		ACCT 00930 BILL 6128	
	Acres: 16.00 East: 981621 North: 761275 Deed Book: 1881 Page: 00011 Full Market Value:	17,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	17,700 17,700 17,700 17,700 17,700 17,700 17,700	82.30 65.91 14.12 88.32 0.15 21.66 3.09

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $275.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $275.55
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$275.55**

063889-388.00-3-57 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	2126-2128 Camp St Ext Rural res Falconer 11-1-68	29,000 108,800		ACCT 00930 BILL 6129	
	Acres: 20.00 East: 980808 North: 761276 Deed Book: 1881 Page: 00014 Full Market Value:	108,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	108,800 108,800 108,800 108,800 108,800 108,800 108,800	505.92 405.13 86.81 542.92 0.90 133.12 19.00

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,693.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,693.80
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,693.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-58	2082 Swanson Rd			ACCT	BILL 6130
Stevenson Richard	1 Family Res	17,600			
Stevenson Lynne	Falconer	107,000			
2082 Swanson Rd	11-1-69.2.2				
Jamestown, NY 14701					
	Acres: 5.00		Medicaid	107,000	497.55
	East: 980877 North: 762202		County Tax	107,000	398.43
	Deed Book: 2549 Page: 966		Community Colleges	107,000	85.38
Bank: 0365	Full Market Value:	107,000	Town Tax	107,000	533.94
			Chargebacks	107,000	0.89
			Falconer fp 3	107,000	130.92
			Ellicott lt 3	107,000	18.68

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,665.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,665.79
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,665.79**

063889-388.00-3-59.2.1	Swanson Rd			ACCT	BILL 6131
Harrower Rodney J	Res vac land	0			
15 E James St	Falconer	0			
Falconer, NY 14733					
	Acres: 2.90				
	East: 980787 North: 762645				
	Deed Book: 2621 Page: 377				
	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

063889-388.00-3-59.2.2	Swanson Rd			ACCT	BILL 6132
Schmitt Robert C Jr	Res vac land	0			
Schmitt Mark D	Falconer	0			
2132 Swanson Rd					
Jametown, NY 14701					
	Acres: 1.30				
	East: 980794 North: 762889				
	Deed Book: 2630 Page: 127				
	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-60	2112 Swanson Rd			ACCT 00930	BILL 6133
Harrower Rodney J	1 Family Res	9,200			
Harrower Emma M	Falconer	131,400			
2112 Swanson Rd	11-1-69.1				
Jamestown, NY 14701					
	Lot Dimensions 150.00 x 225.00		Medicaid	131,400	611.00
	East: 980568 North: 762468		County Tax	131,400	489.29
	Deed Book: 2012 Page: 5578		Community Colleges	131,400	104.85
Bank: 8000	Full Market Value:	131,400	Town Tax	131,400	655.69
			Chargebacks	131,400	1.09
			Falconer fp 3	131,400	160.77
			Ellicott lt 3	131,400	22.95

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,045.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,045.64
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,045.64**

063889-388.00-3-61.1	2132 Swanson Rd			ACCT	BILL 6134
Schmitt Robert C Jr	1 Family Res	13,700			
Schmitt Mark D	Falconer	123,700			
2132 Swanson Rd	11-1-69.3				
Jamestown, NY 14701					
	Acres: 2.30		Medicaid	123,700	575.20
	East: 0 North: 0		County Tax	123,700	460.61
	Deed Book: 2681 Page: 802		Community Colleges	123,700	98.70
	Full Market Value:	123,700	Town Tax	123,700	617.27
			Chargebacks	123,700	1.03
			Falconer fp 3	123,700	151.35
			Ellicott lt 3	123,700	21.60
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $2,375.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,375.76
Reference: 1024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,375.76**

063889-388.00-3-61.2	Swanson Rd			ACCT	BILL 6135
Harrower Rodney J Jr	Res vac land	1,900			
15 E James St	Falconer	1,900			
Falconer, NY 14733					
	Acres: 1.10		Medicaid	1,900	8.83
	East: 980573 North: 762660		County Tax	1,900	7.07
	Deed Book: 2630 Page: 130		Community Colleges	1,900	1.52
	Full Market Value:	1,900	Town Tax	1,900	9.48
			Chargebacks	1,900	0.02
			Falconer fp 3	1,900	2.32
			Ellicott lt 3	1,900	0.33

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $29.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.57
Reference: 2130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-62	2150 Swanson Rd			ACCT 00930	BILL 6136	
Wood Living Trust Pauline R	Rural res	25,900				
Wood Pauline R -Truste	Falconer	132,400				
2150 Swanson Rd	11-1-70					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,511.19
	Acres: 15.30		Medicaid	132,400	615.65	Notes: Processed as Paid
	East: 981311 North: 763189		County Tax	132,400	493.01	Collected At: LOCKBOX
	Deed Book: 2632 Page: 790		Community Colleges	132,400	105.64	Method: LockBox
	Full Market Value:	132,400	Town Tax	132,400	660.68	Cash: $0.00
			Chargebacks	132,400	1.10	Check: $2,511.19
			Falconer fp 3	132,400	161.99	Reference: MTBank 27
			Ellicott lt 3	132,400	23.12	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,511.19**
063889-388.00-3-64	2156 Swanson Rd			ACCT 00930	BILL 6137	
Merrill Norman	1 Family Res	7,800				
Merrill Helen	Falconer	147,800				
2156 Swanson Rd	38-2-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/11/2014
						Amount Paid/Returned: $2,805.97
	Lot Dimensions 140.00 x 149.80		Medicaid	147,800	687.26	Notes: Processed as Paid
	East: 980588 North: 763475		County Tax	147,800	550.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	147,800	117.93	Method:
	Full Market Value:	147,800	Town Tax	147,800	737.53	Cash: $0.00
			Chargebacks	147,800	1.23	Check: $2,805.97
			Falconer fp 3	147,800	180.84	Reference: 1005
			Ellicott lt 3	147,800	25.81	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,750.95**
063889-388.00-3-65	2164 Swanson Rd			ACCT 00930	BILL 6138	
Jose Richard J	1 Family Res	7,800				
Jose Ella M	Falconer	104,800				
2164 Swanson Rd	38-2-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: $2,123.17
	Lot Dimensions 138.00 x 149.80		Medicaid	104,800	487.32	Notes: Processed as Paid
	East: 980592 North: 763615		County Tax	104,800	390.24	Collected At: Mail
	Deed Book: 2462 Page: 334		Community Colleges	104,800	83.62	Method:
	Full Market Value:	104,800	Town Tax	104,800	522.96	Cash: $0.00
			Chargebacks	104,800	0.87	Check: $2,123.17
			Falconer fp 3	104,800	128.23	Reference: 1110
			Ellicott lt 3	104,800	18.30	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,081.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-66	2170 Swanson Rd			ACCT 00930	BILL 6139	
Rumfelt Daniel	1 Family Res	9,700	CLERGY CO/TOWN/SCH	$1,500.00		
Rumfelt Lois A	Falconer	161,600				
2170 Swanson Rd	38-2-7					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $2,494.54
	Lot Dimensions 138.00 x 149.80		Medicaid	160,100	744.46	Notes: Processed as Paid
	East: 980595 North: 763752		County Tax	160,100	596.15	Collected At: LOCKBOX
	Deed Book: 2475 Page: 884		Community Colleges	160,100	127.75	Method: LockBox
	Full Market Value:	161,600	Town Tax	160,100	798.91	Cash: $0.00
			Chargebacks	160,100	1.33	Check: $2,494.54
			Falconer fp 3	161,600	197.72	Reference: MTBank 28
			Ellicott lt 3	161,600	28.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,494.54**
063889-388.00-3-67	2180 Swanson Rd			ACCT 00930	BILL 6140	
Vossler Kenneth R	1 Family Res	7,800				
Vossler Gail	Falconer	133,400				
2180 Swanson Rd	38-2-6					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2,526.76
	Lot Dimensions 138.00 x 149.80		Medicaid	133,400	620.30	Notes: Processed as Paid
	East: 980599 North: 763890		County Tax	133,400	496.73	Collected At: Mail
	Deed Book: 2414 Page: 814		Community Colleges	133,400	106.44	Method:
	Full Market Value:	133,400	Town Tax	133,400	665.67	Cash: $0.00
			Chargebacks	133,400	1.11	Check: $2,526.76
			Falconer fp 3	133,400	163.22	Reference: 385
			Ellicott lt 3	133,400	23.29	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,526.76**
063889-388.00-3-68	2190 Swanson Rd			ACCT 00930	BILL 6141	
Piazza Michael	1 Family Res	7,800	CW_15_VET/ COUNTY	$6,000.00		
Piazza Lois E	Falconer	105,000				
2190 Swanson Rd	38-2-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,579.62
	Lot Dimensions 138.00 x 149.80		Medicaid	99,000	460.35	Notes: Processed as Paid
	East: 980602 North: 764027		County Tax	99,000	368.64	Collected At: LOCKBOX
	Deed Book: 2225 Page: 00009		Community Colleges	99,000	78.99	Method: LockBox
	Full Market Value:	105,000	Town Tax	105,000	523.96	Cash: $0.00
			Chargebacks	105,000	0.87	Check: $1,579.62
			Falconer fp 3	105,000	128.47	Reference: MTBank 55
			Ellicott lt 3	105,000	18.34	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,579.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-69	2196 Swanson Rd			ACCT 00930	BILL 6142	
LeBaron Terry G & Nancy J	1 Family Res	7,800	VETS 15% C COUNTY	$6,000.00		
2196 Swanson Rd	Falconer	110,200				
Jamestown, NY 14701	38-2-4					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,110.55
	Lot Dimensions 138.00 x 149.80		Medicaid	104,200	484.53	Notes: Processed as Paid
	East: 980606 North: 764165		County Tax	104,200	388.00	Collected At: LOCKBOX
	Deed Book: 2533 Page: 460		Community Colleges	104,200	83.14	Method: LockBox
Bank: 0365	Full Market Value:	110,200	Town Tax	110,200	549.90	Cash: $0.00
			Chargebacks	110,200	0.91	Check: $2,110.55
			Falconer fp 3	110,200	134.83	Reference: MTBank 39
			Ellicott lt 3	110,200	19.24	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,110.55**
063889-388.00-3-70	2204 Swanson Rd			ACCT 00930	BILL 6143	
Deperna David M	1 Family Res	8,100				
Deperna Sandra	Falconer	95,000				
2204 Swanson Rd	38-2-3					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,928.97
	Lot Dimensions 147.00 x 149.80		Medicaid	95,000	441.75	Notes: Processed as Paid
	East: 980609 North: 764308		County Tax	95,000	353.75	Collected At: LOCKBOX
	Deed Book: 2487 Page: 666		Community Colleges	95,000	75.80	Method: LockBox
Bank: 8000	Full Market Value:	95,000	Town Tax	95,000	474.06	Cash: $0.00
			Chargebacks	95,000	0.79	Check: $1,928.97
			Falconer fp 3	95,000	116.23	Reference: MTBank 57
			Ellicott lt 3	95,000	16.59	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,928.97**
063889-388.00-3-71	2212 Swanson Rd			ACCT 00930	BILL 6144	
Bellardo Jason P	1 Family Res	7,300				
Bellardo Lisa J	Falconer	127,800				
2212 Swanson Rd	38-2-2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,439.59
	Lot Dimensions 125.00 x 149.80		Medicaid	127,800	594.26	Notes: Processed as Paid
	East: 980612 North: 764444		County Tax	127,800	475.88	Collected At: LOCKBOX
	Deed Book: 2578 Page: 884		Community Colleges	127,800	101.97	Method: LockBox
Bank: 8000	Full Market Value:	127,800	Town Tax	127,800	637.73	Cash: $0.00
			Chargebacks	127,800	1.06	Check: $2,439.59
			Falconer fp 3	127,800	156.37	Reference: MTBank 57
			Ellicott lt 3	127,800	22.32	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,439.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-1	2365 Camay Ln			ACCT 00930	BILL 6145	
Swanson Christopher P	1 Family Res	7,000				
Swanson Lisa K	Falconer	112,100				
2365 Camay Ln	36-4-2.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $2,195.18
	Lot Dimensions 100.00 x 250.00		Medicaid	112,100	521.26	Notes: Processed as Paid
	East: 979272 North: 767231		County Tax	112,100	417.42	Collected At: Mail
	Deed Book: 2621 Page: 543		Community Colleges	112,100	89.45	Method:
	Full Market Value:	112,100	Town Tax	112,100	559.38	Cash: $0.00
			Chargebacks	112,100	0.93	Check: $2,195.18
			Falconer fp 3	112,100	137.16	Reference: 1510
			Ellicott lt 3	112,100	19.58	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,195.18**
063889-388.06-1-2	2355 Camay Ln			ACCT 00930	BILL 6146	
Matecki Beverly	1 Family Res	7,000				
c/o Beverly Glenn	Falconer	109,700				
2355 Camay Ln	36-4-2.7					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $2,200.97
	Lot Dimensions 100.00 x 250.00		Medicaid	109,700	510.10	Notes: Processed as Paid
	East: 979269 North: 767131		County Tax	109,700	408.48	Collected At: Mail
	Deed Book: 2636 Page: 243		Community Colleges	109,700	87.53	Method:
	Full Market Value:	109,700	Town Tax	109,700	547.41	Cash: $0.00
			Chargebacks	109,700	0.91	Check: $2,200.97
			Falconer fp 3	109,700	134.22	Reference: 1455
			Ellicott lt 3	109,700	19.16	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,157.81**
063889-388.06-1-3	2353 Camay Ln			ACCT 00930	BILL 6147	
Lansberry Milton	1 Family Res	6,400	VETS 15% C COUNTY	$6,000.00		
Lansberry Helen	Falconer	103,400				
2353 Camay Ln	36-4-2.6					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $2,004.71
	Lot Dimensions 86.00 x 250.00		Medicaid	97,400	452.91	Notes: Processed as Paid
	East: 979267 North: 767039		County Tax	97,400	362.68	Collected At: Mail
	Deed Book: 1904 Page: 00394		Community Colleges	97,400	77.72	Method:
	Full Market Value:	103,400	Town Tax	103,400	515.97	Cash: $0.00
			Chargebacks	103,400	0.86	Check: $2,004.71
			Falconer fp 3	103,400	126.51	Reference: 7053
			Ellicott lt 3	103,400	18.06	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,004.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-4	2349 Camay Ln			ACCT 00930	BILL 6148	
Johnson James M	1 Family Res	6,300				
Johnson Cynthia L	Falconer	90,900				
2349 Camay Ln	36-4-2.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,865.13
	Lot Dimensions 85.60 x 260.00		Medicaid	90,900	422.68	Notes: Processed as Paid
	East: 979266 North: 766953		County Tax	90,900	338.48	Collected At: LOCKBOX
	Deed Book: 2566 Page: 911		Community Colleges	90,900	72.53	Method: LockBox
Bank: 8000	Full Market Value:	90,900	Town Tax	90,900	453.60	Cash: $0.00
			Chargebacks	90,900	0.75	Check: $1,865.13
			Falconer fp 3	90,900	111.22	Reference: MTBank 57
			Ellicott lt 3	90,900	15.87	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,865.13**
063889-388.06-1-5	2341 Camay Ln			ACCT 00930	BILL 6149	
Soldano Albert N LU	1 Family Res	9,700	VETS 15% C COUNTY	$6,000.00		
Soldano Dianna G LU	Falconer	129,300				
2341 Camay Ln	36-4-2.5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,407.90
	Lot Dimensions 166.00 x 220.00		Medicaid	123,300	573.34	Notes: Processed as Paid
	East: 979268 North: 766827		County Tax	123,300	459.12	Collected At: Mail
	Deed Book: 2697 Page: 349		Community Colleges	123,300	98.38	Method:
	Full Market Value:	129,300	Town Tax	129,300	645.21	Cash: $0.00
			Chargebacks	129,300	1.07	Check: $2,407.90
			Falconer fp 3	129,300	158.20	Reference: 1395
			Ellicott lt 3	129,300	22.58	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,407.90**
063889-388.06-1-6	Buffalo St Ext			ACCT 00930	BILL 6150	
H & H Apartments	Res vac land	7,800				
3085 Fluvanna Ave. Ext.	Falconer	7,900				
Jamestown, NY 14701-9115	36-2-61.1					Delinquent: No
						Date Paid/Returned: 03/14/2014
						Amount Paid/Returned: $125.45
	Acres: 3.80		Medicaid	7,900	36.73	Notes: Processed as Paid
	East: 979548 North: 766650		County Tax	7,900	29.42	Collected At: Mail
	Deed Book: 2011 Page: 6023		Community Colleges	7,900	6.30	Method:
	Full Market Value:	7,900	Town Tax	7,900	39.42	Cash: $2.46
			Chargebacks	7,900	0.07	Check: $122.99
			Falconer fp 3	7,900	9.67	Reference: 6150
			Ellicott lt 3	7,900	1.38	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$122.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-7	Paxford Rd			ACCT 00930	BILL 6151	
Zeiders Jesse	Res vac land	1,000				
Zeiders Donna	Falconer	1,000				
91 Messinger Rd	36-2-60					Delinquent: No
Randolph, NY 14772-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $37.25
	Lot Dimensions 92.00 x 34.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979520 North: 766342		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $37.25
			School Relevy		20.96	Reference: 508
			Falconer fp 3	1,000	1.22	Paid By:
			Ellicott lt 3	1,000	0.17	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$36.52**
063889-388.06-1-8	Paxford Rd			ACCT 00930	BILL 6152	
Zeiders Jesse	Res vac land	1,600				
Zeiders Donna	Falconer	1,600				
91 Messinger Rd	36-2-59					Delinquent: No
Randolph, NY 14772-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $59.61
	Lot Dimensions 43.30 x 125.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 979560 North: 766299		County Tax	1,600	5.96	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	1,600	1.28	Method:
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $59.61
			School Relevy		33.53	Reference: 508
			Falconer fp 3	1,600	1.96	Paid By:
			Ellicott lt 3	1,600	0.28	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$58.44**
063889-388.06-1-9	2308 Paxford Rd			ACCT 00930	BILL 6153	
Zeiders Jesse	1 Family Res	5,200				
Zeiders Donna	Falconer	67,600				
91 Messinger Rd	36-2-58					Delinquent: No
Randolph, NY 14772-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $1,878.86
	Lot Dimensions 86.60 x 125.00		Medicaid	67,600	314.34	Notes: Processed as Paid
	East: 979553 North: 766201		County Tax	67,600	251.72	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	67,600	53.94	Method:
	Full Market Value:	67,600	Town Tax	67,600	337.33	Cash: $0.00
			Chargebacks	67,600	0.56	Check: $1,878.86
			School Relevy		789.62	Reference: 508
			Falconer fp 3	67,600	82.71	Paid By:
			Ellicott lt 3	67,600	11.80	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,842.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-10	Paxford Rd			ACCT 00930	BILL 6154	
Zeiders Jesse	Res vac land	1,100				
Zeiders Donna	Falconer	1,100				
91 Messinger Rd	36-2-57					Delinquent: No
Randolph, NY 14722-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979552 North: 766135		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $40.99
			School Relevy		23.06	Reference: 508
			Falconer fp 3	1,100	1.35	Paid By:
			Ellicott lt 3	1,100	0.19	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.19**
063889-388.06-1-11	Paxford Rd			ACCT 00930	BILL 6155	
Zeiders Jesse	Res vac land	1,100				
Zeiders Donna	Falconer	1,100				
91 Messinger Rd	36-2-56					Delinquent: No
Randolph, NY 14772-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979551 North: 766093		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $40.99
			School Relevy		23.06	Reference: 508
			Falconer fp 3	1,100	1.35	Paid By:
			Ellicott lt 3	1,100	0.19	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.19**
063889-388.06-1-12	Paxford Rd			ACCT 00930	BILL 6156	
Zeiders Jesse	Res vac land	1,100				
Zeiders Donna	Falconer	1,100				
91 Messinger Rd	36-2-55					Delinquent: No
Randolph, NY 14772-9550						Date Paid/Returned: 04/04/2014
						Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979550 North: 766050		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2571 Page: 706		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $40.99
			School Relevy		23.06	Reference: 508
			Falconer fp 3	1,100	1.35	Paid By:
			Ellicott lt 3	1,100	0.19	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-13	Paxford Rd			ACCT 00930	BILL 6157	
Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Res vac land Falconer 36-2-54	1,100 1,100				Delinquent: No Date Paid/Returned: 04/04/2014 Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00 East: 979549 North: 766006 Deed Book: 2571 Page: 706 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 23.06 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.99 Reference: 508 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.19**
063889-388.06-1-14	Paxford Rd			ACCT 00930	BILL 6158	
Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Res vac land Falconer 36-2-53	1,100 1,100				Delinquent: No Date Paid/Returned: 04/04/2014 Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00 East: 979549 North: 765963 Deed Book: 2571 Page: 706 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 23.06 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.99 Reference: 508 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.19**
063889-388.06-1-15	Paxford Rd			ACCT 00930	BILL 6159	
Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Res vac land Falconer 36-2-52	1,100 1,100				Delinquent: No Date Paid/Returned: 04/04/2014 Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00 East: 979548 North: 765921 Deed Book: 2571 Page: 706 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 23.06 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.99 Reference: 508 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-16	Paxford Rd			ACCT 00930	BILL 6160	
Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Res vac land Falconer 36-2-51	1,100 1,100				Delinquent: No Date Paid/Returned: 04/04/2014 Amount Paid/Returned: $40.99
	Lot Dimensions 43.30 x 125.00 East: 979547 North: 765877 Deed Book: 2571 Page: 706 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 23.06 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.99 Reference: 508 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.19**
063889-388.06-1-17	Paxford Rd			ACCT 00930	BILL 6161	
Zentz Susanne M 2303 Lewis Rd Jamestown, NY 14701	Res vac land Falconer 36-2-50	1,100 1,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $17.13
	Lot Dimensions 43.30 x 125.00 East: 979546 North: 765835 Deed Book: 2011 Page: 3852 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.13 Reference: 124 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.13**
063889-388.06-1-18	Paxford Rd			ACCT 00930	BILL 6162	
Zentz Susanne M -LU Zentz Jeffrey 2303 Lewis St Jamestown, NY 14701	Res vac land Falconer 36-2-16	1,000 1,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $15.56
	Lot Dimensions 43.00 x 125.00 East: 979557 North: 765753 Deed Book: 2452 Page: 622 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.65 3.72 0.80 4.99 0.01 1.22 0.17	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.56 Reference: 124 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-19	1 Longview Ct			ACCT 00930	BILL 6163	
Crooks Kenneth R	Vac w/imprv	6,800				
Crooks Delia F	Falconer	9,200				
66 Willow Ave	36-2-17					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $143.24
	Lot Dimensions 146.00 x 106.00		Medicaid	9,200	42.78	Notes: Processed as Paid
	East: 979484 North: 765735		County Tax	9,200	34.26	Collected At: LOCKBOX
	Deed Book: 2582 Page: 163		Community Colleges	9,200	7.34	Method: LockBox
	Full Market Value:	9,200	Town Tax	9,200	45.91	Cash: $0.00
			Chargebacks	9,200	0.08	Check: $143.24
			Falconer fp 3	9,200	11.26	Reference: MTBank 14
			Ellicott lt 3	9,200	1.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$143.24**
063889-388.06-1-20	Longview Ct			ACCT 00930	BILL 6164	
Crooks Kenneth R	Res vac land	1,100				
Crooks Delia F	Falconer	1,100				
66 Willow Ave	36-2-18					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 46.70 x 108.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979414 North: 765736		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2582 Page: 163		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 14
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-21	Longview Ct			ACCT 00930	BILL 6165	
Crooks Kenneth R	Res vac land	1,100				
Crooks Delia F	Falconer	1,100				
66 Willow Ave	36-2-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 46.70 x 110.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979368 North: 765737		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2582 Page: 163		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 14
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-22	Fairfax Rd			ACCT 00930	BILL 6166	
Peterson Nancy E	Res vac land	1,100				
2281 Summit Blvd	Falconer	1,100				
Jamestown, NY 14701	36-2-20					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 45.70 x 111.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979324 North: 765738		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2477 Page: 877		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 57
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-23	Fairfax Rd			ACCT 00930	BILL 6167	
Peterson Nancy E	Res vac land	1,100				
2281 Summit Blvd	Falconer	1,100				
Jamestown, NY 14701	36-2-21					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 45.70 x 112.20		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979277 North: 765740		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2477 Page: 877		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 57
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-24	Fairfax Rd			ACCT 00930	BILL 6168	
Peterson Nancy E	Res vac land	1,100				
2281 Summit Blvd	Falconer	1,100				
Jamestown, NY 14701	36-2-22					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 45.70 x 112.20		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979227 North: 765741		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2477 Page: 877		Community Colleges	1,100	0.88	Method: LockBox
Bank: 8000	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 57
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-25	Fairfax Rd			ACCT 00930	BILL 6169	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-48					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.80 x 57.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979181 North: 765715		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**
063889-388.06-1-26	Fairfax Rd			ACCT 00930	BILL 6170	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-47					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.80 x 57.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979140 North: 765715		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**
063889-388.06-1-27	Fairfax Rd			ACCT 00930	BILL 6171	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-44					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.80 x 58.80		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979099 North: 765716		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-28	Fairfax Rd			ACCT 00930	BILL 6172	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-49					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.70 x 56.10		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979185 North: 765769		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**
063889-388.06-1-29	Fairfax Rd			ACCT 00930	BILL 6173	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-46					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.70 x 57.90		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979145 North: 765771		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**
063889-388.06-1-30	Fairfax Rd			ACCT 00930	BILL 6174	
Peterson Nancy E	Res vac land	700				
2281 Summit Blvd	Falconer	700				
Jamestown, NY 14701	36-2-45					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 41.70 x 58.80		Medicaid	700	3.25	Notes: Processed as Paid
	East: 979104 North: 765773		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2489 Page: 107		Community Colleges	700	0.56	Method: LockBox
Bank: 8000	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 57
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-31	Fairfax Rd			ACCT 00930	BILL 6175	
Sweetheimer James	Res vac land	2,100				
Sweetheimer Leann R	Falconer	2,100				
72 Willow Ave	36-2-43					Delinquent: No
PO Box 712						Date Paid/Returned: 02/03/2014
Jamestown, NY 14702-0712						Amount Paid/Returned: $32.70
	Lot Dimensions 100.10 x 121.90		Medicaid	2,100	9.76	Notes: Processed as Paid
	East: 979031 North: 765747		County Tax	2,100	7.82	Collected At: Mail
	Deed Book: 2370 Page: 711		Community Colleges	2,100	1.68	Method:
	Full Market Value:	2,100	Town Tax	2,100	10.48	Cash: $0.00
			Chargebacks	2,100	0.02	Check: $32.70
			Falconer fp 3	2,100	2.57	Reference: 3113
			Ellicott lt 3	2,100	0.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.70**
063889-388.06-1-32	Fairfax Rd			ACCT 00930	BILL 6176	
Sweetheimer James H	Res vac land	1,200				
Sweetheimer Leann R	Falconer	1,200				
72 Willow Ave	36-2-42					Delinquent: No
PO Box 712						Date Paid/Returned: 02/03/2014
Jamestown, NY 14702-0712						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 124.10		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 978956 North: 765749		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2370 Page: 711		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 3113
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-388.06-1-33	Fairfax Rd			ACCT 00930	BILL 6177	
Sweetheimer James H	Res vac land	500				
Sweetheimer Leann R	Falconer	500				
72 Willow Ave	36-2-41					Delinquent: No
PO Box 712						Date Paid/Returned: 02/03/2014
Jamestown, NY 14702-0712						Amount Paid/Returned: $7.78
	Lot Dimensions 20.00 x 126.00		Medicaid	500	2.32	Notes: Processed as Paid
	East: 978925 North: 765750		County Tax	500	1.86	Collected At: Mail
	Deed Book: 2370 Page: 711		Community Colleges	500	0.40	Method:
	Full Market Value:	500	Town Tax	500	2.50	Cash: $0.00
						Check: $7.78
			Falconer fp 3	500	0.61	Reference: 3113
			Ellicott lt 3	500	0.09	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$7.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-34	Fairfax Rd			ACCT 00930	BILL 6178	
Byer Victor	Res vac land	600				
DeHaven Yvonne	Falconer	600				
90 Willow Ave	36-7-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 23.00 x 126.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 978930 North: 765915		County Tax	600	2.23	Collected At: Mail
	Deed Book: 2623 Page: 224		Community Colleges	600	0.48	Method:
	Full Market Value:	600	Town Tax	600	2.99	Cash: $9.32
						Check: $0.00
			Falconer fp 3	600	0.73	Reference:
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-388.06-1-35	Fairfax Rd			ACCT 00930	BILL 6179	
Mercer Monica	Res vac land	600				
Mercer Paul	Falconer	600				
2269 Marlow Rd	36-7-11					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 50.00 x 123.70		Medicaid	600	2.79	Notes: Processed as Paid
	East: 978968 North: 765912		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	600	0.48	Method: LockBox
Bank: 7997	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: WellsFargoBank 30
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**
063889-388.06-1-36	Fairfax Rd			ACCT 00930	BILL 6180	
Mercer Monica	Vac w/imprv	2,100				
Mercer Paul	Falconer	20,000				
2269 Marlow Rd	36-7-10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $311.36
	Lot Dimensions 100.10 x 121.50		Medicaid	20,000	93.00	Notes: Processed as Paid
	East: 979043 North: 765906		County Tax	20,000	74.47	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	20,000	15.96	Method: LockBox
Bank: 7997	Full Market Value:	20,000	Town Tax	20,000	99.80	Cash: $0.00
			Chargebacks	20,000	0.17	Check: $311.36
			Falconer fp 3	20,000	24.47	Reference: WellsFargoBank 30
			Ellicott lt 3	20,000	3.49	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$311.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.06-1-37	Fairfax Rd			ACCT 00930 BILL 6181	
Mercer Monica	Res vac land	500			
Mercer Paul	Falconer	500			
2269 Marlow Rd	36-7-9				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: $7.78
	Lot Dimensions 41.70 x 117.00		Medicaid	500 2.32	Notes: Processed as Paid
	East: 979112 North: 765900		County Tax	500 1.86	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	500 0.40	Method: LockBox
Bank: 7997	Full Market Value:	500	Town Tax	500 2.50	Cash: $0.00
					Check: $7.78
			Falconer fp 3	500 0.61	Reference: WellsFargoBank 30
			Ellicott lt 3	500 0.09	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$7.78**
063889-388.06-1-38	Fairfax Rd			ACCT 00930 BILL 6182	
Mercer Monica	Res vac land	500			
Mercer Paul	Falconer	500			
2269 Marlow Rd	36-7-8				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: $7.78
	Lot Dimensions 41.70 x 115.00		Medicaid	500 2.32	Notes: Processed as Paid
	East: 979153 North: 765897		County Tax	500 1.86	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	500 0.40	Method: LockBox
Bank: 7997	Full Market Value:	500	Town Tax	500 2.50	Cash: $0.00
					Check: $7.78
			Falconer fp 3	500 0.61	Reference: WellsFargoBank 30
			Ellicott lt 3	500 0.09	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$7.78**
063889-388.06-1-39	Fairfax Rd			ACCT 00930 BILL 6183	
Mercer Monica	Res vac land	500			
Mercer Paul	Falconer	500			
2269 Marlow Rd	36-7-7				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: $7.78
	Lot Dimensions 41.70 x 113.00		Medicaid	500 2.32	Notes: Processed as Paid
	East: 979194 North: 765894		County Tax	500 1.86	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	500 0.40	Method: LockBox
Bank: 7997	Full Market Value:	500	Town Tax	500 2.50	Cash: $0.00
					Check: $7.78
			Falconer fp 3	500 0.61	Reference: WellsFargoBank 30
			Ellicott lt 3	500 0.09	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$7.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-40	Fairfax Rd			ACCT 00930	BILL 6184	
Becker Crystal A	Res vac land	1,000				
2263 Marlow Rd	Falconer	1,000				
Jamestown, NY 14701	36-7-6					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $15.72
	Lot Dimensions 44.80 x 111.40		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979236 North: 765891		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 4750		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.72
			Falconer fp 3	1,000	1.22	Reference: 2301
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-388.06-1-41	Fairfax Rd			ACCT 00930	BILL 6185	
Becker Crystal A	Res vac land	1,000				
2263 Marlow Rd	Falconer	1,000				
Jamestown, NY 14701	36-7-5					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $15.72
	Lot Dimensions 44.80 x 109.20		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979279 North: 765888		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 4751		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.72
			Falconer fp 3	1,000	1.22	Reference: 2301
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-388.06-1-42	Fairfax Rd			ACCT 00930	BILL 6186	
Becker Crystal A	Res vac land	1,000				
2263 Marlow Rd	Falconer	1,000				
Jamestown, NY 14701	36-7-4					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $15.72
	Lot Dimensions 44.80 x 107.60		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979322 North: 765884		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2012 Page: 4752		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.72
			Falconer fp 3	1,000	1.22	Reference: 2301
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-43	Fairfax Rd			ACCT 00930	BILL 6187
Becker Cyrstal A	Res vac land	1,100			
2263 Marlow Rd	Falconer	1,100			
Jamestown, NY 14701	36-7-3				
	Lot Dimensions 50.00 x 106.00		Medicaid	1,100	5.11
	East: 979370 North: 765881		County Tax	1,100	4.10
	Deed Book: 2012 Page: 4753		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Falconer fp 3	1,100	1.35
			Ellicott lt 3	1,100	0.19

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $17.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.30
Reference: 2301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.13**

063889-388.06-1-44	Fairfax Rd			ACCT 00930	BILL 6188
Becker Crystal A	Res vac land	1,100			
2263 Marlow Rd	Falconer	1,100			
Jamestown, NY 14701	36-7-2				
	Lot Dimensions 50.00 x 103.70		Medicaid	1,100	5.11
	East: 979423 North: 765877		County Tax	1,100	4.10
	Deed Book: 2012 Page: 4754		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Falconer fp 3	1,100	1.35
			Ellicott lt 3	1,100	0.19

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $17.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.30
Reference: 2301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.13**

063889-388.06-1-45	Marlow Rd			ACCT 00930	BILL 6189
Becker Crystal A	Res vac land	1,100			
2263 Marlow Rd	Falconer	1,100			
Jamestown, NY 14701	36-7-1				
	Lot Dimensions 50.50 x 103.70		Medicaid	1,100	5.11
	East: 979424 North: 765983		County Tax	1,100	4.10
	Deed Book: 2012 Page: 4755		Community Colleges	1,100	0.88
	Full Market Value:	1,100	Town Tax	1,100	5.49
			Chargebacks	1,100	0.01
			Falconer fp 3	1,100	1.35
			Ellicott lt 3	1,100	0.19

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $17.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.30
Reference: 2301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-46	Marlow Rd			ACCT 00930	BILL 6190	
Becker Crystal A	Res vac land	1,100				
2263 Marlow Rd	Falconer	1,100				
Jamestown, NY 14701	36-7-20					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $17.30
	Lot Dimensions 50.50 x 106.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979370 North: 765989		County Tax	1,100	4.10	Collected At: Mail
	Deed Book: 2012 Page: 4756		Community Colleges	1,100	0.88	Method:
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.30
			Falconer fp 3	1,100	1.35	Reference: 2301
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-47	Marlow Rd			ACCT 00930	BILL 6191	
Becker Crystal A	Res vac land	900				
2263 Marlow Rd	Falconer	900				
Jamestown, NY 14701	36-7-19					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 39.90 x 107.60		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979323 North: 765995		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2012 Page: 4840		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 2301
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-1-48	Marlow Rd			ACCT 00930	BILL 6192	
Butera Bryan L	Res vac land	900				
2269 Marlow Rd	Falconer	900				
Jamestown, NY 14701	36-7-18					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 39.90 x 109.20		Medicaid	900	4.18	Notes: Processed as Delinquent
	East: 979283 North: 766000		County Tax	900	3.35	Collected At: System
	Deed Book: 2493 Page: 568		Community Colleges	900	0.72	Method: System
	Full Market Value:	900	Town Tax	900	4.49	Cash:
			Chargebacks	900	0.01	Check:
			School Relevy		18.87	Reference: System
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-49	Marlow Rd			ACCT 00930	BILL 6193	
Butera Bryan L	Res vac land	900				
2269 Marlow Rd	Falconer	900				
Jamestown, NY 14701	36-7-17					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 39.90 x 111.40		Medicaid	900	4.18	Notes: Processed as Delinquent
	East: 979242 North: 766004		County Tax	900	3.35	Collected At: System
	Deed Book: 2493 Page: 568		Community Colleges	900	0.72	Method: System
	Full Market Value:	900	Town Tax	900	4.49	Cash:
			Chargebacks	900	0.01	Check:
			School Relevy		18.87	Reference: System
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**
063889-388.06-1-50	2263 Marlow Rd			ACCT 00930	BILL 6194	
Becker Crystal A	1 Family Res	6,500				
2263 Marlow Rd	Falconer	35,400				
Jamestown, NY 14701	36-7-16					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $551.11
	Lot Dimensions 125.10 x 117.00		Medicaid	35,400	164.61	Notes: Processed as Paid
	East: 979161 North: 766015		County Tax	35,400	131.82	Collected At: LOCKBOX
	Deed Book: 2701 Page: 765		Community Colleges	35,400	28.25	Method: LockBox
Bank: 7997	Full Market Value:	35,400	Town Tax	35,400	176.65	Cash: $0.00
			Chargebacks	35,400	0.29	Check: $551.11
			Falconer fp 3	35,400	43.31	Reference: WellsFargoBank 30
			Ellicott lt 3	35,400	6.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$551.11**
063889-388.06-1-51	2269 Marlow Rd			ACCT 00930	BILL 6195	
Mercer Monica	1 Family Res	8,300	VETS 25% C COUNTY	$10,000.00		
Mercer Paul	Falconer	127,900				
2269 Marlow Rd	36-7-13 & 14					
Jamestown, NY 14701	36-7-15					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,899.44
	Lot Dimensions 190.40 x 121.50		Medicaid	117,900	548.23	Notes: Processed as Paid
	East: 979001 North: 766032		County Tax	117,900	439.02	Collected At: LOCKBOX
	Deed Book: 2718 Page: 698		Community Colleges	117,900	94.08	Method: LockBox
Bank: 7997	Full Market Value:	127,900	Town Tax	127,900	638.23	Cash: $0.00
			Chargebacks	127,900	1.06	Check: $1,899.44
			Falconer fp 3	127,900	156.49	Reference: WellsFargoBank 30
			Ellicott lt 3	127,900	22.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,899.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-52	Willow Ave (Rear)			ACCT 00930	BILL 6196	
Butera Bryan L	Res vac land	100				
2269 Marlow Rd	Falconer	100				
Jamestown, NY 14701	36-6-12					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 5.00 x 86.00		Medicaid	100	0.47	Notes: Processed as Delinquent
	East: 978918 North: 766194		County Tax	100	0.37	Collected At: System
	Deed Book: 2493 Page: 568		Community Colleges	100	0.08	Method: System
	Full Market Value:	100	Town Tax	100	0.50	Cash:
						Check:
			School Relevy		2.10	Reference: System
			Falconer fp 3	100	0.12	Paid By:
			Ellicott lt 3	100	0.02	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3.66**
063889-388.06-1-53	Willow Ave (Rear)			ACCT 00930	BILL 6197	
Butera Bryan L	Res vac land	100				
2269 Marlow Rd	Falconer	100				
Jamestown, NY 14701	36-6-13					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 15.00 x 43.00		Medicaid	100	0.47	Notes: Processed as Delinquent
	East: 978920 North: 766264		County Tax	100	0.37	Collected At: System
	Deed Book: 2493 Page: 568		Community Colleges	100	0.08	Method: System
	Full Market Value:	100	Town Tax	100	0.50	Cash:
						Check:
			School Relevy		2.10	Reference: System
			Falconer fp 3	100	0.12	Paid By:
			Ellicott lt 3	100	0.02	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3.66**
063889-388.06-1-54	2276 Marlow Rd			ACCT 00930	BILL 6198	
Race Ann Marie	1 Family Res	5,800				
2276 Marlow Rd	Falconer	63,700				
Jamestown, NY 14701	36-6-11					Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $991.69
	Lot Dimensions 100.20 x 125.70		Medicaid	63,700	296.20	Notes: Processed as Paid
	East: 978972 North: 766205		County Tax	63,700	237.20	Collected At: Mail
	Deed Book: Page:		Community Colleges	63,700	50.83	Method:
	Full Market Value:	63,700	Town Tax	63,700	317.87	Cash: $0.00
			Chargebacks	63,700	0.53	Check: $991.69
			Falconer fp 3	63,700	77.94	Reference: 3178
			Ellicott lt 3	63,700	11.12	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$991.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-55	Marlow Rd			ACCT 00930	BILL 6199	
Race Ann Marie	Res vac land	1,300				
2276 Marlow Rd	Falconer	1,300				
Jamestown, NY 14701	36-6-10					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $20.24
	Lot Dimensions 50.10 x 121.00		Medicaid	1,300	6.04	Notes: Processed as Paid
	East: 979045 North: 766192		County Tax	1,300	4.84	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,300	1.04	Method:
	Full Market Value:	1,300	Town Tax	1,300	6.49	Cash: $0.00
			Chargebacks	1,300	0.01	Check: $20.24
			Falconer fp 3	1,300	1.59	Reference: 3178
			Ellicott lt 3	1,300	0.23	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$20.24**
063889-388.06-1-56	Marlow Rd			ACCT 00930	BILL 6200	
Race Ann Marie	Res vac land	1,200				
2276 Marlow Rd	Falconer	1,200				
Jamestown, NY 14701	36-6-9					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.10 x 118.60		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979094 North: 766184		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 3178
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-388.06-1-57	Marlow Rd			ACCT 00930	BILL 6201	
Lawson Gary	Res vac land	1,200				
Lawson Cheryl A	Falconer	1,200				
68 Ridgeland Rd	36-6-8					
South Salem, NY 10590						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.10 x 116.30		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979144 North: 766175		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2695 Page: 306		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: MTBank 46
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-58	Marlow Rd			ACCT 00930	BILL 6202	
Lawson Gary	Res vac land	1,200				
Lawson Cheryl A	Falconer	1,200				
68 Ridgeland Rd	36-6-7					Delinquent: No
South Salem, NY 10590						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.10 x 113.80		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979194 North: 766167		County Tax	1,200	4.47	Collected At: LOCKBOX
	Deed Book: 2695 Page: 306		Community Colleges	1,200	0.96	Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: MTBank 46
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-388.06-1-59	Marlow Rd			ACCT 00930	BILL 6203	
Lawson Gary	Res vac land	1,100				
Lawson Cheryl	Falconer	1,100				
68 Ridgeland Rd	36-6-6					Delinquent: No
South Salem, NY 10590						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 47.40 x 111.50		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979241 North: 766159		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4841		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 46
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-60	Marlow Rd			ACCT 00930	BILL 6204	
Lawson Gary	Res vac land	1,100				
Lawson Cheryl	Falconer	1,100				
68 Ridgeland Rd	36-6-5					Delinquent: No
South Salem, NY 10590						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 47.40 x 109.70		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979286 North: 766152		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2012 Page: 4842		Community Colleges	1,100	0.88	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 46
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-61	Marlow Rd			ACCT 00930	BILL 6205	
Lawson Gary Lawson Cheryl 68 Ridgeland Rd South Salem, NY 10590	Res vac land Falconer 36-6-4	1,100 1,100				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $17.13
	Lot Dimensions 47.40 x 107.90 East: 979330 North: 766144 Deed Book: 2012 Page: 4843 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.13 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.13**
063889-388.06-1-62	Marlow Rd			ACCT 00930	BILL 6206	
Johnson Martha V Weilacher Janelle J 2255 Lennox St Jamestown, NY 14701	Res vac land Falconer 36-6-3	1,100 1,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $17.13
Bank: 8000	Lot Dimensions 50.50 x 106.20 East: 979378 North: 766137 Deed Book: 2011 Page: 3179 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.13 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.13**
063889-388.06-1-63	Marlow Rd			ACCT 00930	BILL 6207	
Johnson Martha V Weilacher Janelle J 2255 Lennox St Jamestown, NY 14701	Res vac land Falconer 36-6-2	1,100 1,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $17.13
Bank: 8000	Lot Dimensions 50.20 x 103.80 East: 979429 North: 766128 Deed Book: 2011 Page: 3179 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.11 4.10 0.88 5.49 0.01 1.35 0.19	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.13 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-64	2255 Lennox St			ACCT 00930	BILL 6208
Johnson Martha V LU	1 Family Res	6,800	AGED C COUNTY	$65,000.00	
Weilacher Janelle J Rem	Falconer	130,000			
2255 Lennox St	Includes 36-6-22; 36-6-23				
Jamestown, NY 14701	36-6-1				
	Lot Dimensions 145.00 x 105.00		Medicaid	65,000	302.25
	East: 979378 North: 766242		County Tax	65,000	242.04
	Deed Book: 2011 Page: 3179		Community Colleges	65,000	51.86
Bank: 8000	Full Market Value:	130,000	Town Tax	130,000	648.71
			Chargebacks	130,000	1.08
			Falconer fp 3	130,000	159.06
			Ellicott lt 3	130,000	22.70

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,427.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,427.70
Reference: MTBank 57
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,427.70**

063889-388.06-1-65	2259 Lennox St			ACCT 00930	BILL 6209
Franchina Joseph	1 Family Res	4,900			
Franchina Jeanne	Falconer	53,300			
2259 Lennox St	36-6-21				
Jamestown, NY 14701					
	Lot Dimensions 85.80 x 112.00		Medicaid	53,300	247.84
	East: 979265 North: 766267		County Tax	53,300	198.47
	Deed Book: Page:		Community Colleges	53,300	42.53
Bank: 8000	Full Market Value:	53,300	Town Tax	53,300	265.97
			Chargebacks	53,300	0.44
			Falconer fp 3	53,300	65.21
			Ellicott lt 3	53,300	9.31

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $829.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $829.77
Reference: MTBank 49
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$829.77**

063889-388.06-1-66	2263 Lennox St			ACCT 00930	BILL 6210
Lawson Gary	1 Family Res	5,200			
Lawson Cheryl A	Falconer	63,300			
68 Ridgeland Rd	36-6-20				
South Salem, NY 10590					
	Lot Dimensions 92.90 x 116.30		Medicaid	63,300	294.34
	East: 979174 North: 766287		County Tax	63,300	235.71
	Deed Book: 2695 Page: 306		Community Colleges	63,300	50.51
	Full Market Value:	63,300	Town Tax	63,300	315.87
			Chargebacks	63,300	0.53
			Falconer fp 3	63,300	77.45
			Ellicott lt 3	63,300	11.05

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $985.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $985.46
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$985.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.06-1-67	2271 Lennox St			ACCT 00930 BILL 6211	
Ramsey Merlon E -LU	1 Family Res	5,700	VETS 25% C COUNTY	$10,000.00	
Ramsey Shelley M -Rem	Falconer	75,800			
2271 Lennox St	Inc 36-6-19				
Jamestown, NY 14701	36-6-18				
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: $1,088.35
	Lot Dimensions 101.00 x 121.00		Medicaid	65,800 305.97	Notes: Processed as Paid
	East: 979077 North: 766308		County Tax	65,800 245.02	Collected At: Mail
	Deed Book: 2531 Page: 952		Community Colleges	65,800 52.50	Method:
	Full Market Value:	75,800	Town Tax	75,800 378.25	Cash: $0.00
			Chargebacks	75,800 0.63	Check: $1,088.35
			Falconer fp 3	75,800 92.74	Reference: 2275
			Ellicott lt 3	75,800 13.24	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,088.35**
063889-388.06-1-68	2275 Lennox St			ACCT 00930 BILL 6212	
Buffone Douglas B	1 Family Res	5,800			
2275 Lennox St	Falconer	72,100			
Jamestown, NY 14701	36-6-17				
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $1,122.45
	Lot Dimensions 101.20 x 125.70		Medicaid	72,100 335.26	Notes: Processed as Paid
	East: 978980 North: 766329		County Tax	72,100 268.47	Collected At: LOCKBOX
	Deed Book: 2617 Page: 137		Community Colleges	72,100 57.53	Method: LockBox
Bank: 8000	Full Market Value:	72,100	Town Tax	72,100 359.78	Cash: $0.00
			Chargebacks	72,100 0.60	Check: $1,122.45
			Falconer fp 3	72,100 88.22	Reference: MTBank 57
			Ellicott lt 3	72,100 12.59	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,122.45**
063889-388.06-1-69	Willow Ave (Rear)			ACCT 00930 BILL 6213	
Buffone Douglas	Res vac land	200			
Buffone Heather	Falconer	200			
2275 Lennox St	36-6-14				
Jamestown, NY 14701					
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: $3.10
	Lot Dimensions 16.50 x 43.00		Medicaid	200 0.93	Notes: Processed as Paid
	East: 978921 North: 766308		County Tax	200 0.74	Collected At: LOCKBOX
	Deed Book: 2617 Page: 137		Community Colleges	200 0.16	Method: LockBox
Bank: 8000	Full Market Value:	200	Town Tax	200 1.00	Cash: $0.00
					Check: $3.10
			Falconer fp 3	200 0.24	Reference: MTBank 57
			Ellicott lt 3	200 0.03	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$3.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-70	Willow Ave (Rear)			ACCT 00930	BILL 6214	
Buffone Douglas	Res vac land	300				
Buffone Heather	Falconer	300				
2275 Lennox St	36-6-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $4.67
	Lot Dimensions 18.00 x 43.00		Medicaid	300	1.39	Notes: Processed as Paid
	East: 978923 North: 766352		County Tax	300	1.12	Collected At: LOCKBOX
	Deed Book: 2617 Page: 137		Community Colleges	300	0.24	Method: LockBox
Bank: 8000	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.67
			Falconer fp 3	300	0.37	Reference: MTBank 57
			Ellicott lt 3	300	0.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.67**
063889-388.06-1-71	Willow Ave (Rear)			ACCT 00930	BILL 6215	
Sardi Stephanie J	Res vac land	300				
951 Forest Ave Ext	Falconer	300				
Jamestown, NY 14701	36-6-16					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $4.67
	Lot Dimensions 21.00 x 31.00		Medicaid	300	1.39	Notes: Processed as Paid
	East: 978924 North: 766389		County Tax	300	1.12	Collected At: LOCKBOX
	Deed Book: 2468 Page: 90		Community Colleges	300	0.24	Method: LockBox
	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.67
			Falconer fp 3	300	0.37	Reference: MTBank 69
			Ellicott lt 3	300	0.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$4.67**
063889-388.06-1-72	Willow Ave			ACCT 00930	BILL 6216	
Sardi Stephanie J	Res vac land	600				
951 Forest Ave Ext	Falconer	600				
Jamestown, NY 14701	36-5-12					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $9.32
	Lot Dimensions 21.00 x 135.00		Medicaid	600	2.79	Notes: Processed as Paid
	East: 978931 North: 766511		County Tax	600	2.23	Collected At: LOCKBOX
	Deed Book: 2468 Page: 90		Community Colleges	600	0.48	Method: LockBox
	Full Market Value:	600	Town Tax	600	2.99	Cash: $0.00
						Check: $9.32
			Falconer fp 3	600	0.73	Reference: MTBank 69
			Ellicott lt 3	600	0.10	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$9.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-73	2276 Lennox St			ACCT 00930	BILL 6217	
Yahn Steven Yahn Debra 2276 Lennox St Jamestown, NY 14701	1 Family Res Falconer 36-5-11	3,400 91,200				Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $1,448.22
	Lot Dimensions 50.60 x 131.20 East: 978966 North: 766502 Deed Book: 1857 Page: 00597 Full Market Value:	91,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	91,200 91,200 91,200 91,200 91,200 91,200 91,200	424.08 339.60 72.77 455.09 0.76 111.59 15.93	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.22 Reference: 1077 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,419.82**
063889-388.06-1-74	Lennox St			ACCT 00930	BILL 6218	
Yahn Steven Yahn Debra 2276 Lennox St Jamestown, NY 14701	Res vac land Falconer 36-5-10	1,300 1,300				Delinquent: No Date Paid/Returned: 03/19/2014 Amount Paid/Returned: $20.64
	Lot Dimensions 50.60 x 131.20 East: 979015 North: 766491 Deed Book: 1857 Page: 00597 Full Market Value:	1,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,300 1,300 1,300 1,300 1,300 1,300 1,300	6.04 4.84 1.04 6.49 0.01 1.59 0.23	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.64 Reference: 1077 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$20.24**
063889-388.06-1-75	2270 Lennox St			ACCT 00930	BILL 6219	
Fulton Edna M Fulton William A 2270 Lennox St Jamestown, NY 14701	1 Family Res Falconer 36-5-8 36-5-9	6,000 80,600				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,254.78
	Lot Dimensions 101.00 x 132.00 East: 979062 North: 766479 Deed Book: Page: Full Market Value:	80,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	80,600 80,600 80,600 80,600 80,600 80,600 80,600	374.79 300.12 64.31 402.20 0.67 98.62 14.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,254.78 Reference: MTBank 65 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,254.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-77	2264 Lennox St			ACCT 00930	BILL 6220	
Brickley Shawn L	1 Family Res	6,000				
2264 Lennox St	Falconer	75,800				
Jamestown, NY 14701-5333	36-5-7					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,180.06
	Lot Dimensions 101.20 x 132.00		Medicaid	75,800	352.47	Notes: Processed as Paid
	East: 979183 North: 766450		County Tax	75,800	282.25	Collected At: LOCKBOX
	Deed Book: 2640 Page: 537		Community Colleges	75,800	60.48	Method: LockBox
Bank: 7997	Full Market Value:	75,800	Town Tax	75,800	378.25	Cash: $0.00
			Chargebacks	75,800	0.63	Check: $1,180.06
			Falconer fp 3	75,800	92.74	Reference: WellsFargoBank 30
			Ellicott lt 3	75,800	13.24	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,180.06**
063889-388.06-1-78	Lennox St			ACCT 00930	BILL 6221	
Johnson Beth Ann	Res vac land	1,100				
Phillips Charlotte	Falconer	1,100				
2256 Lennox St	36-5-6					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $17.13
	Lot Dimensions 41.30 x 125.00		Medicaid	1,100	5.11	Notes: Processed as Paid
	East: 979257 North: 766432		County Tax	1,100	4.10	Collected At: LOCKBOX
	Deed Book: 2318 Page: 799		Community Colleges	1,100	0.88	Method: LockBox
Bank: 0365	Full Market Value:	1,100	Town Tax	1,100	5.49	Cash: $0.00
			Chargebacks	1,100	0.01	Check: $17.13
			Falconer fp 3	1,100	1.35	Reference: MTBank 39
			Ellicott lt 3	1,100	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$17.13**
063889-388.06-1-79	Lennox St			ACCT 00930	BILL 6222	
Johnson Beth Ann	Vac w/imprv	2,800				
Phillips Charlotte	Falconer	4,300				
2256 Lennox St	36-5-5					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $66.94
	Lot Dimensions 41.30 x 122.00		Medicaid	4,300	19.99	Notes: Processed as Paid
	East: 979296 North: 766420		County Tax	4,300	16.01	Collected At: LOCKBOX
	Deed Book: 2318 Page: 799		Community Colleges	4,300	3.43	Method: LockBox
Bank: 0365	Full Market Value:	4,300	Town Tax	4,300	21.46	Cash: $0.00
			Chargebacks	4,300	0.04	Check: $66.94
			Falconer fp 3	4,300	5.26	Reference: MTBank 39
			Ellicott lt 3	4,300	0.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$66.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-80	2256 Lennox St			ACCT 00930	BILL 6223	
Johnson Beth Ann	1 Family Res	2,800				
Phillips Charlotte	Falconer	67,300				
2256 Lennox St	36-5-4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,047.72
	Lot Dimensions 41.30 x 120.00		Medicaid	67,300	312.94	Notes: Processed as Paid
	East: 979331 North: 766410		County Tax	67,300	250.60	Collected At: LOCKBOX
	Deed Book: 2318 Page: 799		Community Colleges	67,300	53.70	Method: LockBox
Bank: 0365	Full Market Value:	67,300	Town Tax	67,300	335.83	Cash: $0.00
			Chargebacks	67,300	0.56	Check: $1,047.72
			Falconer fp 3	67,300	82.34	Reference: MTBank 39
			Ellicott lt 3	67,300	11.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,047.72**
063889-388.06-1-81	Lennox St			ACCT 00930	BILL 6224	
Johnson Beth Ann	Res vac land	900				
Phillips Charlotte	Falconer	900				
2256 Lennox St	36-5-3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 36.40 x 116.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979371 North: 766398		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2318 Page: 799		Community Colleges	900	0.72	Method: LockBox
Bank: 0365	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: MTBank 39
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-1-82	Lennox St			ACCT 00930	BILL 6225	
Johnson Beth Ann	Res vac land	900				
Phillips Charlotte	Falconer	900				
2256 Lennox St	36-5-2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 36.40 x 109.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979418 North: 766383		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2318 Page: 799		Community Colleges	900	0.72	Method: LockBox
Bank: 0365	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: MTBank 39
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-83	2327 Camay Ln			ACCT 00930	BILL 6226	
Crosby J B	1 Family Res	13,300				
Crosby Lori A	Falconer	85,200				
2327 Camay Ln	36-5-1.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,776.39
	Acres: 2.00		Medicaid	85,200	396.18	Notes: Processed as Paid
	East: 979280 North: 766625		County Tax	85,200	317.25	Collected At: Mail
	Deed Book: 1833 Page: 00137		Community Colleges	85,200	67.98	Method:
	Full Market Value:	85,200	Town Tax	85,200	425.15	Cash: $0.00
			Chargebacks	85,200	0.71	Check: $1,776.39
			Falconer fp 3	85,200	104.24	Reference: 1837
			Ellicott lt 3	85,200	14.88	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,776.39**
063889-388.06-1-84	152 Willow Ave			ACCT 00930	BILL 6227	
Pickett Robert F Jr	1 Family Res	9,500				
Pickett Julie E	Falconer	126,200				
152 Willow Ave	36-5-1.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,964.68
	Acres: 1.00		Medicaid	126,200	586.82	Notes: Processed as Paid
	East: 979029 North: 766684		County Tax	126,200	469.92	Collected At: Mail
	Deed Book: 2638 Page: 850		Community Colleges	126,200	100.70	Method:
	Full Market Value:	126,200	Town Tax	126,200	629.74	Cash: $0.00
			Chargebacks	126,200	1.05	Check: $1,964.68
			Falconer fp 3	126,200	154.41	Reference: 4914
			Ellicott lt 3	126,200	22.04	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,964.68**
063889-388.06-1-85	Pane Dr			ACCT 00930	BILL 6228	
White Ricky Lynn	Res vac land	1,900				
154 Willow Ave	Falconer	1,900				
Jamestown, NY 14701	36-4-3					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $29.87
	Lot Dimensions 100.00 x 150.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 979011 North: 766881		County Tax	1,900	7.07	Collected At: Mail
	Deed Book: 2604 Page: 729		Community Colleges	1,900	1.52	Method:
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.87
			Falconer fp 3	1,900	2.32	Reference: 4154
			Ellicott lt 3	1,900	0.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$29.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-86	Camay Lane (Rear)			ACCT 00930	BILL 6229	
Johnson James M	Res vac land	800				
2349 Camay Ln	Falconer	800				
Jamestown, NY 14701	36-4-4.1					Delinquent: No
						Date Paid/Returned: 03/26/2014
						Amount Paid/Returned: $29.82
	Lot Dimensions 50.00 x 263.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 979112 North: 766955		County Tax	800	2.98	Collected At: Mail
	Deed Book: 2460 Page: 656		Community Colleges	800	0.64	Method:
Bank: 2141	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $29.82
			School Relevy		16.78	Reference: 712
			Falconer fp 3	800	0.98	Paid By:
			Ellicott lt 3	800	0.14	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$29.24**
063889-388.06-1-87	Camay Lane (Rear)			ACCT 00930	BILL 6230	
White Ricky Lynn	Res vac land	2,400				
154 Willow Ave	Falconer	2,400				
Jamestown, NY 14701	36-4-4.5					Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $37.75
	Lot Dimensions 164.00 x 150.00		Medicaid	2,400	11.16	Notes: Processed as Paid
	East: 979015 North: 767011		County Tax	2,400	8.94	Collected At: Mail
	Deed Book: 2604 Page: 729		Community Colleges	2,400	1.92	Method:
	Full Market Value:	2,400	Town Tax	2,400	11.98	Cash: $0.00
			Chargebacks	2,400	0.02	Check: $37.75
			Falconer fp 3	2,400	2.94	Reference: 4154
			Ellicott lt 3	2,400	0.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$37.38**
063889-388.06-1-88	Camay Lane (Rear)			ACCT 00930	BILL 6231	
Matecki Beverly	Res vac land	2,600				
c/o Beverly Glenn	Falconer	2,600				
2355 Camay Ln	36-4-4.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $41.27
	Lot Dimensions 100.00 x 200.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 979040 North: 767138		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 2636 Page: 243		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $41.27
			Falconer fp 3	2,600	3.18	Reference: 1455
			Ellicott lt 3	2,600	0.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-89	Camay Lane (Rear)			ACCT 00930	BILL 6232	
Swanson Christopher P	Res vac land	2,600				
Swanson Lisa K	Falconer	2,600				
2365 Camay Ln	36-4-4.4.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $40.46
	Lot Dimensions 100.00 x 200.00		Medicaid	2,600	12.09	Notes: Processed as Paid
	East: 979044 North: 767237		County Tax	2,600	9.68	Collected At: Mail
	Deed Book: 2621 Page: 543		Community Colleges	2,600	2.07	Method:
	Full Market Value:	2,600	Town Tax	2,600	12.97	Cash: $0.00
			Chargebacks	2,600	0.02	Check: $40.46
			Falconer fp 3	2,600	3.18	Reference: 1510
			Ellicott lt 3	2,600	0.45	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$40.46**
063889-388.06-2-1	2281 Summit Blvd			ACCT 00930	BILL 6233	
Peterson Nancy E	1 Family Res	5,100	AGED C COUNTY	$25,300.00		
2281 Summit Blvd	Falconer	50,600				
Jamestown, NY 14701	36-2-23					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,005.71
	Lot Dimensions 103.00 x 95.60		Medicaid	25,300	117.64	Notes: Processed as Paid
	East: 979254 North: 765634		County Tax	25,300	94.21	Collected At: LOCKBOX
	Deed Book: 2477 Page: 877		Community Colleges	25,300	20.19	Method: LockBox
Bank: 8000	Full Market Value:	50,600	Town Tax	50,600	252.50	Cash: $0.00
			Chargebacks	50,600	0.42	Check: $1,005.71
			Falconer fp 3	50,600	61.91	Reference: MTBank 57
			Ellicott lt 3	50,600	8.84	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,005.71**
063889-388.06-2-2	2282 Summit Blvd			ACCT 00930	BILL 6234	
Anderson Victor III	1 Family Res	2,500				
2280 Summit Blvd	Falconer	36,200				
Jamestown, NY 14701	36-3-42					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,013.56
	Lot Dimensions 40.00 x 100.00		Medicaid	36,200	168.33	Notes: Processed as Paid
	East: 979391 North: 765636		County Tax	36,200	134.80	Collected At: Mail
	Deed Book: 2380 Page: 667		Community Colleges	36,200	28.88	Method:
	Full Market Value:	36,200	Town Tax	36,200	180.64	Cash: $0.00
			Chargebacks	36,200	0.30	Check: $1,013.56
			Falconer fp 3	36,200	44.29	Reference: 2216
			Ellicott lt 3	36,200	6.32	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,013.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-4	Walnut Dr			ACCT 00930	BILL 6235	
Anderson Victor	Res vac land	1,200				
2280 Summit Blvd	Falconer	1,200				
Jamestown, NY 14701	36-1-26					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $18.69
	Lot Dimensions 50.00 x 110.00		Medicaid	1,200	5.58	Notes: Processed as Paid
	East: 979636 North: 765601		County Tax	1,200	4.47	Collected At: Mail
	Deed Book: 2179 Page: 00300		Community Colleges	1,200	0.96	Method:
	Full Market Value:	1,200	Town Tax	1,200	5.99	Cash: $0.00
			Chargebacks	1,200	0.01	Check: $18.69
			Falconer fp 3	1,200	1.47	Reference: 2216
			Ellicott lt 3	1,200	0.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$18.69**
063889-388.06-2-5	Willard St Ext (Rear)			ACCT 00930	BILL 6236	
Di Domenico Debra L	Res vac land	4,100				
Di Domenico Thomas W	Falconer	8,000				
2304 Lewis St	36-1-5.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $124.55
	Acres: 1.20		Medicaid	8,000	37.20	Notes: Processed as Paid
	East: 979930 North: 765545		County Tax	8,000	29.79	Collected At: Mail
	Deed Book: 2337 Page: 461		Community Colleges	8,000	6.38	Method:
	Full Market Value:	8,000	Town Tax	8,000	39.92	Cash: $124.55
			Chargebacks	8,000	0.07	Check: $0.00
			Falconer fp 3	8,000	9.79	Reference:
			Ellicott lt 3	8,000	1.40	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$124.55**
063889-388.06-2-6	2184 Willard St Ext			ACCT 00930	BILL 6237	
Propheter Todd S	Apartment	17,400				
Propheter Sherry	Falconer	120,000				
20 Woodworth Ave	36-1-3.1					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,318.16
	Acres: 2.70		Medicaid	120,000	557.99	Notes: Processed as Paid
	East: 980085 North: 765222		County Tax	120,000	446.84	Collected At: LOCKBOX
	Deed Book: 2459 Page: 348		Community Colleges	120,000	95.75	Method: LockBox
Bank: 8000	Full Market Value:	120,000	Town Tax	120,000	598.81	Cash: $0.00
			Chargebacks	120,000	1.00	Check: $2,318.16
			Falconer fp 3	120,000	146.82	Reference: MTBank 57
			Ellicott lt 3	120,000	20.95	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,318.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-8	2261 Swanson Rd			ACCT 00930	BILL 6238	
Saff Kevin A	1 Family Res	13,700				
Saff Lisa R	Falconer	132,300				
2261 Swanson Rd	36-1-2.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,509.65
	Acres: 2.30		Medicaid	132,300	615.19	Notes: Processed as Paid
	East: 980322 North: 765147		County Tax	132,300	492.64	Collected At: LOCKBOX
	Deed Book: 2367 Page: 385		Community Colleges	132,300	105.57	Method: LockBox
Bank: 8000	Full Market Value:	132,300	Town Tax	132,300	660.18	Cash: $0.00
			Chargebacks	132,300	1.10	Check: $2,509.65
			Falconer fp 3	132,300	161.87	Reference: MTBank 57
			Ellicott lt 3	132,300	23.10	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,509.65**
063889-388.06-2-9	2168 Willard St Ext			ACCT	BILL 6239	
Pond Gregory	1 Family Res	9,800				
2168 Willard St Ext	Falconer	84,200				
Jamestown, NY 14701	36-1-2.2					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,760.83
	Lot Dimensions 198.00 x 170.00		Medicaid	84,200	391.53	Notes: Processed as Paid
	East: 980313 North: 764828		County Tax	84,200	313.53	Collected At: LOCKBOX
	Deed Book: 2314 Page: 192		Community Colleges	84,200	67.19	Method: LockBox
Bank: 8000	Full Market Value:	84,200	Town Tax	84,200	420.16	Cash: $0.00
			Chargebacks	84,200	0.70	Check: $1,760.83
			Falconer fp 3	84,200	103.02	Reference: MTBank 57
			Ellicott lt 3	84,200	14.70	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,760.83**
063889-388.06-2-10	2192 Willard St Ext			ACCT 00930	BILL 6240	
Olson Lois A	1 Family Res	7,100				
2192 Willard St Ext	Falconer	94,500				
Jamestown, NY 14701	36-1-4					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,824.71
	Lot Dimensions 68.00 x 331.50		Medicaid	94,500	439.42	Notes: Processed as Paid
	East: 979982 North: 764909		County Tax	94,500	351.88	Collected At: Mail
	Deed Book: Page:		Community Colleges	94,500	75.40	Method:
	Full Market Value:	94,500	Town Tax	94,500	471.56	Cash: $2,824.71
			Chargebacks	94,500	0.78	Check: $0.00
			School Relevy		1,353.55	Reference:
			Falconer fp 3	94,500	115.62	Paid By:
			Ellicott lt 3	94,500	16.50	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,824.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-11	2200 Willard St Ext			ACCT	BILL 6241		
Teboe Bret W	1 Family Res	14,200					
Teboe Lisa D	Falconer	84,100					
2200 Willard St Ext	36-1-5.2						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 01/16/2014
							Amount Paid/Returned: $1,714.28
	Acres: 2.60		Medicaid		84,100	391.06	Notes: Processed as Paid
	East: 979921 North: 765080		County Tax		84,100	313.16	Collected At: LOCKBOX
	Deed Book: 2394 Page: 544		Community Colleges		84,100	67.11	Method: LockBox
	Full Market Value:	84,100	Town Tax		84,100	419.66	Cash: $0.00
			Chargebacks		84,100	0.70	Check: $1,714.28
			Falconer fp 3		84,100	102.90	Reference: MTBank 7
			Ellicott lt 3		84,100	14.69	Paid By:
			Willard water		0	405.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,714.28**
063889-388.06-2-12	2210 Willard St Ext			ACCT	00930 BILL 6242		
Fagerstrom John W Jr	1 Family Res	14,600	VETS 25% C COUNTY	$10,000.00			
Fagerstrom Ann	Falconer	98,000	VETS DIS C COUNTY	$20,000.00			
2210 Willard St Ext	36-1-6						
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $1,700.53
	Acres: 2.90		Medicaid		68,000	316.20	Notes: Processed as Paid
	East: 979754 North: 765223		County Tax		68,000	253.21	Collected At: Mail
	Deed Book: Page:		Community Colleges		68,000	54.26	Method:
	Full Market Value:	98,000	Town Tax		98,000	489.03	Cash: $0.00
			Chargebacks		98,000	0.81	Check: $1,700.53
			Falconer fp 3		98,000	119.91	Reference: 6620
			Ellicott lt 3		98,000	17.11	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,700.53**
063889-388.06-2-13	2218 Willard St Ext			ACCT	00930 BILL 6243		
Giordano Joseph J	1 Family Res	5,100					
2218 Willard St Ext	Falconer	36,600					
Jamestown, NY 14701	36-1-7						
							Delinquent: No
							Date Paid/Returned: 02/28/2014
							Amount Paid/Returned: $575.48
	Lot Dimensions 100.00 x 100.00		Medicaid		36,600	170.19	Notes: Processed as Paid
	East: 979626 North: 764805		County Tax		36,600	136.28	Collected At: Mail
	Deed Book: 2697 Page: 633		Community Colleges		36,600	29.20	Method:
	Full Market Value:	36,600	Town Tax		36,600	182.64	Cash: $575.48
			Chargebacks		36,600	0.30	Check: $0.00
			Falconer fp 3		36,600	44.78	Reference:
			Ellicott lt 3		36,600	6.39	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$569.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-14	Walnut Dr			ACCT 00930	BILL 6244	
Giordano Joseph J	Res vac land	900				
2218 Willard St Ext	Falconer	900				
Jamestown, NY 14701	36-1-8					
						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979627 North: 764876		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2697 Page: 633		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $14.15
			Chargebacks	900	0.01	Check: $0.00
			Falconer fp 3	900	1.10	Reference:
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-16	22181/2 Willard St Ext			ACCT 00930	BILL 6245	
Hartson Audrey L	1 Family Res	5,600				
2218 1/2 Willard St Ext	Falconer	38,500				
Jamestown, NY 14701	Inc 36-1-9; 36-1-10					
	36-1-11					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $1,059.86
	Lot Dimensions 100.00 x 120.00		Medicaid	38,500	179.02	Notes: Processed as Paid
	East: 979628 North: 764970		County Tax	38,500	143.36	Collected At: Mail
	Deed Book: 2484 Page: 623		Community Colleges	38,500	30.72	Method:
	Full Market Value:	38,500	Town Tax	38,500	192.12	Cash: $0.00
			Chargebacks	38,500	0.32	Check: $1,059.86
			Falconer fp 3	38,500	47.11	Reference: 2157
			Ellicott lt 3	38,500	6.72	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,049.37**
063889-388.06-2-17	Walnut Dr			ACCT 00930	BILL 6246	
Hartson Audrey L	Res vac land	900				
2218 1/2 Willard St Ext	Falconer	900				
Jamestown, NY 14701	36-1-12					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 102.50		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979629 North: 765035		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2484 Page: 623		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 2157
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-18	Walnut Dr			ACCT 00930	BILL 6247	
Hartson Audrey L	Res vac land	900				
2218 1/2 Willard St Ext	Falconer	900				
Jamestown, NY 14701	36-1-13					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 103.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979629 North: 765075		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2484 Page: 623		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 2157
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-19	Willard St (Rear)			ACCT 00930	BILL 6248	
Hartson Audrey L	Res vac land	900				
2218 1/2 Willard St Ext	Falconer	900				
Jamestown, NY 14701	Inc 36-1-15 Thru 22					
	36-1-14					
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 100.00 x 360.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979634 North: 765293		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2484 Page: 623		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 2157
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-20	Walnut Dr			ACCT 00930	BILL 6249	
Anderson Victor	Res vac land	1,000				
2280 Summit Blvd	Falconer	1,000				
Jamestown, NY 14701	36-1-23					
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 40.00 x 108.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979634 North: 765475		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2179 Page: 00294		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 2216
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-21	Walnut Dr			ACCT 00930	BILL 6250	
Anderson Victor	Res vac land	1,000				
2280 Summit Blvd	Falconer	1,000				
Jamestown, NY 14701	36-1-24					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 40.00 x 108.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979635 North: 765515		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2179 Page: 00296		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 2216
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-388.06-2-22	Walnut Dr			ACCT 00930	BILL 6251	
Anderson Victor	Res vac land	1,000				
2280 Summit Blvd	Falconer	1,000				
Jamestown, NY 14701	36-1-25					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $15.56
	Lot Dimensions 40.00 x 109.00		Medicaid	1,000	4.65	Notes: Processed as Paid
	East: 979635 North: 765555		County Tax	1,000	3.72	Collected At: Mail
	Deed Book: 2179 Page: 00298		Community Colleges	1,000	0.80	Method:
	Full Market Value:	1,000	Town Tax	1,000	4.99	Cash: $0.00
			Chargebacks	1,000	0.01	Check: $15.56
			Falconer fp 3	1,000	1.22	Reference: 2216
			Ellicott lt 3	1,000	0.17	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$15.56**
063889-388.06-2-23	Walnut Dr			ACCT 00930	BILL 6252	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-3					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979490 North: 765556		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2179 Page: 00630		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-24	Walnut Dr			ACCT 00930	BILL 6253
Sanders Marlene	Res vac land	900			
2268 Summit Blvd	Falconer	900			
Jamestown, NY 14701	36-3-4				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979490 North: 765516		County Tax	900	3.35
	Deed Book: 2179 Page: 00630		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.01
Reference: 1032
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.01**

063889-388.06-2-25	Walnut Dr			ACCT 00930	BILL 6254
Sanders Marlene K	Res vac land	900			
2268 Summit Blvd	Falconer	900			
Jamestown, NY 14701	36-3-5				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979490 North: 765476		County Tax	900	3.35
	Deed Book: 2268 Page: 472		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.01
Reference: 1032
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.01**

063889-388.06-2-26	Walnut Dr			ACCT 00930	BILL 6255
Sanders Marlene K	Res vac land	900			
2268 Summit Blvd	Falconer	900			
Jamestown, NY 14701	36-3-6				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979490 North: 765436		County Tax	900	3.35
	Deed Book: 2268 Page: 472		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.01
Reference: 1032
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-27	Walnut Dr			ACCT 00930	BILL 6256	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-7					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979489 North: 765396		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2179 Page: 00630		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-28	Walnut Dr			ACCT 00930	BILL 6257	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-8					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979489 North: 765356		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2179 Page: 00630		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-33	Walnut Dr			ACCT 00930	BILL 6258	
Okerlund Karyn	Res vac land	900				
Lyon Gayle	Falconer	900				
Attn: Scott & Terra Devereaux	36-3-13					Delinquent: No
2252 Summit Blvd						Date Paid/Returned: 02/24/2014
Jamestown, NY 14701						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979488 North: 765156		County Tax	900	3.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 1313
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-34	Walnut Dr			ACCT 00930	BILL 6259	
Okerlund Karyn	Res vac land	900				
Lyon Gayle	Falconer	900				
Attn: Scott & Terra Devereaux	36-3-14					Delinquent: No
2252 Summit Blvd						Date Paid/Returned: 02/24/2014
Jamestown, NY 14701						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979488 North: 765116		County Tax	900	3.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 1313
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-35	Walnut Dr			ACCT 00930	BILL 6260	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-15					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979488 North: 765076		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2322 Page: 5		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-36	Walnut Dr			ACCT 00930	BILL 6261	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-16					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979487 North: 765036		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2322 Page: 3		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-37	Walnut Dr			ACCT 00930	BILL 6262	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-17					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979487 North: 764996		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2322 Page: 1		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-38	Walnut Dr			ACCT 00930	BILL 6263	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-18					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979487 North: 764956		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2321 Page: 999		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-39	Walnut Dr			ACCT 00930	BILL 6264	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-19					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979487 North: 764916		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2321 Page: 997		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-40	Walnut Dr			ACCT 00930	BILL 6265
Lemke Lana M	Res vac land	900			
2561 Rose Ln	Falconer	900			
St James City, FL 33956	36-3-20				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979486 North: 764876		County Tax	900	3.35
	Deed Book: 2321 Page: 995		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $14.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.15
Reference: MTBank 89
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.01**

063889-388.06-2-41	Willard St Ext			ACCT 00930	BILL 6266
Lemke Lana M	Res vac land	900			
2561 Rose Ln	Falconer	900			
St James City, FL 33956	36-3-21				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979515 North: 764806		County Tax	900	3.35
	Deed Book: 2321 Page: 993		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $14.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.15
Reference: MTBank 89
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.01**

063889-388.06-2-42	Willard St Ext			ACCT 00930	BILL 6267
Lemke Lana M	Res vac land	900			
2561 Rose Ln	Falconer	900			
St James City, FL 33956	36-3-22				
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18
	East: 979472 North: 764805		County Tax	900	3.35
	Deed Book: 2321 Page: 991		Community Colleges	900	0.72
	Full Market Value:	900	Town Tax	900	4.49
			Chargebacks	900	0.01
			Falconer fp 3	900	1.10
			Ellicott lt 3	900	0.16

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $14.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.15
Reference: MTBank 89
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-43	Willard St Ext			ACCT 00930	BILL 6268	
Lemke Lana M	Res vac land	900				
2561 Rose Ln	Falconer	900				
St James City, FL 33956	36-3-23					Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979433 North: 764805		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2321 Page: 989		Community Colleges	900	0.72	Method: LockBox
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: MTBank 89
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-44	Willard St Ext			ACCT 00930	BILL 6269	
Lombardo Charles	Res vac land	900				
Lombardo Gloria	Falconer	900				
2240 Willard St Ext	36-3-24					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979392 North: 764805		County Tax	900	3.35	Collected At: Mail
	Deed Book: 1903 Page: 00456		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1760
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-45	2240 Willard St Ext			ACCT 00930	BILL 6270	
Lombardo Charles	1 Family Res	2,500				
Lombardo Gloria	Falconer	66,900				
2240 Willard St Ext	36-3-25					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,491.49
	Lot Dimensions 40.00 x 100.00		Medicaid	66,900	311.08	Notes: Processed as Paid
	East: 979353 North: 764805		County Tax	66,900	249.11	Collected At: Mail
	Deed Book: 1903 Page: 00456		Community Colleges	66,900	53.38	Method:
	Full Market Value:	66,900	Town Tax	66,900	333.83	Cash: $0.00
			Chargebacks	66,900	0.56	Check: $1,491.49
			Falconer fp 3	66,900	81.85	Reference: 1760
			Ellicott lt 3	66,900	11.68	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,491.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-46	Summit Blvd			ACCT 00930	BILL 6271	
Lombardo Charles	Vac w/imprv	2,500				
Lombardo Gloria	Falconer	5,800				
2240 Willard St Ext	36-3-26					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $90.30
	Lot Dimensions 40.00 x 100.00		Medicaid	5,800	26.97	Notes: Processed as Paid
	East: 979386 North: 764876		County Tax	5,800	21.60	Collected At: Mail
	Deed Book: 1903 Page: 00456		Community Colleges	5,800	4.63	Method:
	Full Market Value:	5,800	Town Tax	5,800	28.94	Cash: $0.00
			Chargebacks	5,800	0.05	Check: $90.30
			Falconer fp 3	5,800	7.10	Reference: 1760
			Ellicott lt 3	5,800	1.01	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$90.30**
063889-388.06-2-47	2238 Summit Blvd			ACCT 00930	BILL 6272	
Seeley Ryan P	1 Family Res	2,500				
2238 Summit Blvd	Falconer	60,200				
Jamestown, NY 14701	36-3-27					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,387.19
	Lot Dimensions 40.00 x 100.00		Medicaid	60,200	279.93	Notes: Processed as Paid
	East: 979386 North: 764916		County Tax	60,200	224.16	Collected At: Mail
	Deed Book: 2012 Page: 4844		Community Colleges	60,200	48.03	Method:
	Full Market Value:	60,200	Town Tax	60,200	300.40	Cash: $0.00
			Chargebacks	60,200	0.50	Check: $1,387.19
			Falconer fp 3	60,200	73.66	Reference: 2017
			Ellicott lt 3	60,200	10.51	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,387.19**
063889-388.06-2-48	Summit Blvd			ACCT 00930	BILL 6273	
Seeley Ryan P	Res vac land	900				
53 Waverly	Falconer	900				
Celoron, NY 14720	36-3-28					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $32.88
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979387 North: 764956		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2012 Page: 4845		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $32.88
			School Relevy		18.87	Reference: 2018
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-49	Summit Blvd			ACCT 00930	BILL 6274	
Seeley Ryan P	Res vac land	900				
53 Waverly	Falconer	900				
PO Box 184	36-3-29					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $32.88
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979387 North: 764996		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2012 Page: 4846		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $32.88
			School Relevy		18.87	Reference: 2019
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**
063889-388.06-2-50	Summit Blvd			ACCT 00930	BILL 6275	
Seeley Ryan P	Res vac land	900				
53 Waverly	Falconer	900				
PO Box 184	36-3-30					
Celoron, NY 14720						
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $32.88
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979387 North: 765036		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2012 Page: 4847		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $32.88
			School Relevy		18.87	Reference: 6275
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**
063889-388.06-2-51	Summit Blvd			ACCT 00930	BILL 6276	
Okerlund Karyn	Res vac land	900				
Lyon Gayle	Falconer	900				
Attn: Scott & Terra Devereaux	36-3-31					
2252 Summit Blvd						
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: $14.15
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979388 North: 765076		County Tax	900	3.35	Collected At: Mail
	Deed Book: Page:		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.15
			Falconer fp 3	900	1.10	Reference: 1313
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-52	2252 Summit Blvd			ACCT 00930	BILL 6277	
Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701	1 Family Res Falconer 36-3-32	4,400 77,000	VETS 25% C COUNTY	$10,000.00		Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,572.59
	Lot Dimensions 80.00 x 100.00 East: 979388 North: 765136 Deed Book: Page: Full Market Value:	77,000	Medicaid	67,000	311.55	Notes: Processed as Paid
			County Tax	67,000	249.48	Collected At: Mail
			Community Colleges	67,000	53.46	Method:
			Town Tax	77,000	384.23	Cash: $0.00
			Chargebacks	77,000	0.64	Check: $1,572.59
			Falconer fp 3	77,000	94.21	Reference: 1313
			Ellicott lt 3	77,000	13.45	Paid By:
			Willard water	0	450.00	Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,557.02**
063889-388.06-2-55	2262 Summit Blvd			ACCT 00930	BILL 6278	
Zentz John F 2262 Summit Blvd Jamestown, NY 14701	1 Family Res Falconer includes 388.06-2-29,30,3 & 388.06-2-53, 54 36-3-35	9,800 66,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,485.26
	Lot Dimensions 160.00 x 200.00 East: 979389 North: 765296 Deed Book: 2421 Page: 860 Full Market Value:	66,500	Medicaid	66,500	309.22	Notes: Processed as Paid
			County Tax	66,500	247.62	Collected At: Mail
			Community Colleges	66,500	53.06	Method:
			Town Tax	66,500	331.84	Cash: $0.00
			Chargebacks	66,500	0.55	Check: $1,485.26
			Falconer fp 3	66,500	81.36	Reference: 1348
			Ellicott lt 3	66,500	11.61	Paid By:
			Willard water	0	450.00	Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,485.26**
063889-388.06-2-56	2268 Summit Blvd			ACCT 00930	BILL 6279	
Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	1 Family Res Falconer 36-3-36	4,400 64,400				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,452.58
	Lot Dimensions 80.00 x 100.00 East: 979389 North: 765376 Deed Book: 2179 Page: 00630 Full Market Value:	64,400	Medicaid	64,400	299.46	Notes: Processed as Paid
			County Tax	64,400	239.80	Collected At: Mail
			Community Colleges	64,400	51.39	Method:
			Town Tax	64,400	321.36	Cash: $0.00
			Chargebacks	64,400	0.53	Check: $1,452.58
			Falconer fp 3	64,400	78.79	Reference: 1032
			Ellicott lt 3	64,400	11.25	Paid By:
			Willard water	0	450.00	Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,452.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-57	Summit Blvd			ACCT 00930	BILL 6280	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-37					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979389 North: 765436		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2268 Page: 472		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-58	Summit Blvd			ACCT 00930	BILL 6281	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-38					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979389 North: 765476		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2268 Page: 472		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-59	Summit Blvd			ACCT 00930	BILL 6282	
Sanders Marlene	Res vac land	900				
2268 Summit Blvd	Falconer	900				
Jamestown, NY 14701	36-3-39					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979389 North: 765516		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2179 Page: 00630		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: 1032
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-60	Summit Blvd			ACCT	00930	BILL	6283
Sanders Marlene	Res vac land	900					
2268 Summit Blvd	Falconer	900					
Jamestown, NY 14701	36-3-40						
							Delinquent: No
							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 100.00		Medicaid		900	4.18	Notes: Processed as Paid
	East: 979389 North: 765556		County Tax		900	3.35	Collected At: Mail
	Deed Book: 2179 Page: 00630		Community Colleges		900	0.72	Method:
	Full Market Value:	900	Town Tax		900	4.49	Cash: $0.00
			Chargebacks		900	0.01	Check: $14.01
			Falconer fp 3		900	1.10	Reference: 1032
			Ellicott lt 3		900	0.16	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$14.01**
063889-388.06-2-61	2280 Summit Blvd			ACCT	00930	BILL	6284
Anderson Victor	1 Family Res	2,500	VETS C/T COUNTY/TOWN	$5,000.00			
Anderson Jane	Falconer	63,900	VETS 25% C COUNTY	$10,000.00			
2280 Summit Blvd	36-3-41						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $1,282.23
	Lot Dimensions 40.00 x 100.00		Medicaid		48,900	227.38	Notes: Processed as Paid
	East: 979447 North: 765592		County Tax		48,900	182.09	Collected At: Mail
	Deed Book: 1702 Page: 00242		Community Colleges		48,900	39.02	Method:
	Full Market Value:	63,900	Town Tax		58,900	293.91	Cash: $0.00
			Chargebacks		58,900	0.49	Check: $1,282.23
			Falconer fp 3		63,900	78.18	Reference: 2216
			Ellicott lt 3		63,900	11.16	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,282.23**
063889-388.06-2-62	2275 Summit Blvd			ACCT	00930	BILL	6285
Di Domenico Thomas W	1 Family Res	4,500					
Di Domenico Debra L	Falconer	23,500					
2304 Lewis St	36-2-24						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $815.85
	Lot Dimensions 85.00 x 96.00		Medicaid		23,500	109.27	Notes: Processed as Paid
	East: 979251 North: 765538		County Tax		23,500	87.51	Collected At: Mail
	Deed Book: 2334 Page: 522		Community Colleges		23,500	18.75	Method:
	Full Market Value:	23,500	Town Tax		23,500	117.27	Cash: $815.85
			Chargebacks		23,500	0.20	Check: $0.00
			Falconer fp 3		23,500	28.75	Reference:
			Ellicott lt 3		23,500	4.10	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$815.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-63	2271 Summit Blvd			ACCT 00930	BILL 6286
Carlson Dorothy H -LU	1 Family Res	4,400	VETS T TOWN	$1,200.00	
Carlson Wayne Ragner -Rem	Falconer	77,700	VETS 25% C COUNTY	$10,000.00	
14 Price Ave We	36-2-25				
Jamestown, NY 14701					
	Lot Dimensions 80.00 x 100.00		Medicaid	67,700	314.80
	East: 979251 North: 765456		County Tax	67,700	252.09
	Deed Book: 2275 Page: 734		Community Colleges	67,700	54.02
	Full Market Value:	77,700	Town Tax	76,500	381.74
			Chargebacks	76,500	0.63
			Falconer fp 3	77,700	95.07
			Ellicott lt 3	77,700	13.57
			Willard water	0	405.00

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,516.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,516.92
Reference: MTBank 19
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,516.92**

063889-388.06-2-64	2267 Summit Blvd			ACCT 00930	BILL 6287
Carlson Linda	1 Family Res	4,400	VETS 25% C COUNTY	$10,000.00	
Mumby Sara	Falconer	75,800			
2267 Summit Blvd	36-2-26				
Jamestown, NY 14701					
	Lot Dimensions 80.00 x 100.00		Medicaid	65,800	305.97
	East: 979251 North: 765376		County Tax	65,800	245.02
	Deed Book: 2013 Page: 4937		Community Colleges	65,800	52.50
	Full Market Value:	75,800	Town Tax	75,800	378.25
			Chargebacks	75,800	0.63
			Falconer fp 3	75,800	92.74
			Ellicott lt 3	75,800	13.24
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,538.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,538.35
Reference: 3194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,538.35**

063889-388.06-2-65	2263 Summit Blvd			ACCT 00930	BILL 6288
Tonkin Robert R	1 Family Res	4,400			
2263 Summit Blvd	Falconer	62,000			
Jamestown, NY 14701	36-2-27				
	Lot Dimensions 80.00 x 97.30		Medicaid	62,000	288.30
	East: 979251 North: 765296		County Tax	62,000	230.87
	Deed Book: 2703 Page: 95		Community Colleges	62,000	49.47
Bank: 7997	Full Market Value:	62,000	Town Tax	62,000	309.38
			Chargebacks	62,000	0.51
			Falconer fp 3	62,000	75.86
			Ellicott lt 3	62,000	10.83
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,415.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,415.22
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,415.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-66	2255 Summit Blvd			ACCT 00930	BILL 6289	
Bower Steven R	1 Family Res	4,400				
4169 Gerry- Levant Rd	Falconer	35,200				
Gerry, NY 14740	36-2-28					
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: $1,007.98
	Lot Dimensions 80.00 x 97.70		Medicaid	35,200	163.68	Notes: Processed as Paid
	East: 979250 North: 765216		County Tax	35,200	131.07	Collected At: Mail
	Deed Book: 2011 Page: 5875		Community Colleges	35,200	28.09	Method:
	Full Market Value:	35,200	Town Tax	35,200	175.65	Cash: $0.00
			Chargebacks	35,200	0.29	Check: $1,007.98
			Falconer fp 3	35,200	43.07	Reference: 230
			Ellicott lt 3	35,200	6.15	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$998.00**
063889-388.06-2-67	Summit Blvd			ACCT 00930	BILL 6290	
Lindahl Fabiean	Res vac land	900				
180 Twin Creeks Rd	Falconer	900				
PO Box 126	36-2-29					
Jonestown, PA 17038						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $14.01
	Lot Dimensions 40.00 x 97.90		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979249 North: 765156		County Tax	900	3.35	Collected At: LOCKBOX
	Deed Book: 2668 Page: 150		Community Colleges	900	0.72	Method: LockBox
Bank: 0232	Full Market Value:	900	Town Tax	900	4.49	Cash: $0.00
			Chargebacks	900	0.01	Check: $14.01
			Falconer fp 3	900	1.10	Reference: MTBank 22
			Ellicott lt 3	900	0.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$14.01**
063889-388.06-2-68	2249 Summit Blvd			ACCT 00930	BILL 6291	
Lindahl Fabiean	1 Family Res	4,400				
180 Twin Creeks Rd	Falconer	73,100				
PO Box 126	36-2-30					
Jonestown, PA 17038						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $1,588.02
	Lot Dimensions 80.00 x 98.40		Medicaid	73,100	339.91	Notes: Processed as Paid
	East: 979249 North: 765096		County Tax	73,100	272.20	Collected At: LOCKBOX
	Deed Book: 2668 Page: 150		Community Colleges	73,100	58.33	Method: LockBox
Bank: 0232	Full Market Value:	73,100	Town Tax	73,100	364.77	Cash: $0.00
			Chargebacks	73,100	0.61	Check: $1,588.02
			Falconer fp 3	73,100	89.44	Reference: MTBank 22
			Ellicott lt 3	73,100	12.76	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,588.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-69	2247 Summit Blvd			ACCT 00930	BILL 6292	
Steele Daniel J	1 Family Res	4,400				
2247 Summit Blvd	Falconer	85,800				
Jamestown, NY 14701	Inc 36-2-32					
	36-2-31					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,785.74
	Lot Dimensions 80.00 x 98.60		Medicaid	85,800	398.97	Notes: Processed as Paid
	East: 979247 North: 765010		County Tax	85,800	319.49	Collected At: LOCKBOX
	Deed Book: 2399 Page: 358		Community Colleges	85,800	68.46	Method: LockBox
Bank: 8000	Full Market Value:	85,800	Town Tax	85,800	428.15	Cash: $0.00
			Chargebacks	85,800	0.71	Check: $1,785.74
			Falconer fp 3	85,800	104.98	Reference: MTBank 57
			Ellicott lt 3	85,800	14.98	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,785.74**
063889-388.06-2-70	Summit Blvd			ACCT 00930	BILL 6293	
Palmer Patricia A	Res vac land	900				
PO Box 287	Falconer	900				
Falconer, NY 14733	36-2-33					
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $33.54
	Lot Dimensions 40.00 x 99.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979247 North: 764956		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2331 Page: 857		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $33.54
			Chargebacks	900	0.01	Check: $0.00
			School Relevy		18.87	Reference:
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**
063889-388.06-2-71	Summit Blvd			ACCT 00930	BILL 6294	
County of Chautauqua	Res vac land	900				
3 North Erie St	Falconer	900				
Mayville, NY 14757	36-2-34					
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $33.54
	Lot Dimensions 40.00 x 99.20		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979246 North: 764916		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2013 Page: 4395		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $33.54
			Chargebacks	900	0.01	Check: $0.00
			School Relevy		18.87	Reference:
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-72	Summit Blvd			ACCT 00930	BILL 6295	
County of Chautauqua	Res vac land	900				
3 North Erie St	Falconer	900				
Mayville, NY 14757	36-2-35					
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $33.54
	Lot Dimensions 40.00 x 100.00		Medicaid	900	4.18	Notes: Processed as Paid
	East: 979246 North: 764876		County Tax	900	3.35	Collected At: Mail
	Deed Book: 2013 Page: 4369		Community Colleges	900	0.72	Method:
	Full Market Value:	900	Town Tax	900	4.49	Cash: $33.54
			Chargebacks	900	0.01	Check: $0.00
			School Relevy		18.87	Reference:
			Falconer fp 3	900	1.10	Paid By:
			Ellicott lt 3	900	0.16	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$32.88**
063889-388.06-2-73	2248 Willard St Ext			ACCT 00930	BILL 6296	
Palmer Patricia A	1 Family Res	5,100				
PO Box 287	Falconer	71,300				
Falconer, NY 14733	36-2-36					
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: $2,475.72
	Lot Dimensions 100.00 x 100.00		Medicaid	71,300	331.54	Notes: Processed as Paid
	East: 979245 North: 764805		County Tax	71,300	265.50	Collected At: Mail
	Deed Book: 2686 Page: 268		Community Colleges	71,300	56.89	Method:
	Full Market Value:	71,300	Town Tax	71,300	355.79	Cash: $2,475.72
			Chargebacks	71,300	0.59	Check: $0.00
			School Relevy		867.18	Reference:
			Falconer fp 3	71,300	87.24	Paid By:
			Ellicott lt 3	71,300	12.45	Paid Under Protest: N
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$2,427.18**
063889-388.06-2-74	2256 Willard St Ext			ACCT 00930	BILL 6297	
Anderson Tammy S	Res Multiple	4,400				
2256 Willard St Ext	Falconer	62,300				
Jamestown, NY 14701	36-2-37					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 57.00 x 305.00		Medicaid	62,300	289.69	Notes: Processed as Delinquent
	East: 979168 North: 764906		County Tax	62,300	231.98	Collected At: System
	Deed Book: 2012 Page: 6565		Community Colleges	62,300	49.71	Method: System
	Full Market Value:	62,300	Town Tax	62,300	310.88	Cash:
			Chargebacks	62,300	0.52	Check:
			School Relevy		1,306.06	Reference: System
			Falconer fp 3	62,300	76.23	Paid By:
			Ellicott lt 3	62,300	10.88	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$2,725.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-75	Summit Blvd			ACCT 00930	BILL 6298	
Lindahl Fabiean	Res vac land	800				
180 Twin Creeks Rd	Falconer	800				
PO Box 126	36-2-38					
Jonestown, PA 17038						
						Delinquent: No
						Date Paid/Returned: 01/24/2014
						Amount Paid/Returned: $12.46
	Lot Dimensions 120.00 x 57.00		Medicaid	800	3.72	Notes: Processed as Paid
	East: 979171 North: 765116		County Tax	800	2.98	Collected At: LOCKBOX
	Deed Book: 2668 Page: 150		Community Colleges	800	0.64	Method: LockBox
Bank: 0232	Full Market Value:	800	Town Tax	800	3.99	Cash: $0.00
			Chargebacks	800	0.01	Check: $12.46
			Falconer fp 3	800	0.98	Reference: MTBank 22
			Ellicott lt 3	800	0.14	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$12.46**
063889-388.06-2-76	2266 Willard St Ext			ACCT 00930	BILL 6299	
Burnett Christopher L	1 Family Res	16,900				
Burnett Denise M	Falconer	88,800				
2266 Willard St Ext	36-2-39					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,382.46
	Acres: 4.50		Medicaid	88,800	412.92	Notes: Processed as Paid
	East: 979086 North: 765224		County Tax	88,800	330.66	Collected At: LOCKBOX
	Deed Book: 2288 Page: 67		Community Colleges	88,800	70.86	Method: LockBox
Bank: 8000	Full Market Value:	88,800	Town Tax	88,800	443.12	Cash: $0.00
			Chargebacks	88,800	0.74	Check: $1,382.46
			Falconer fp 3	88,800	108.65	Reference: MTBank 57
			Ellicott lt 3	88,800	15.51	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,382.46**
063889-388.06-2-77.1	2276 Willard St Ext			ACCT 00930	BILL 6300	
Voty Kristie L	1 Family Res	12,000				
2276 Willard St Ext	Falconer	73,300				
Jamestown, NY 14701	36-2-40					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,141.13
	Acres: 1.20		Medicaid	73,300	340.84	Notes: Processed as Paid
	East: 978927 North: 765113		County Tax	73,300	272.94	Collected At: LOCKBOX
	Deed Book: 2011 Page: 4242		Community Colleges	73,300	58.49	Method: LockBox
Bank: 7997	Full Market Value:	73,300	Town Tax	73,300	365.77	Cash: $0.00
			Chargebacks	73,300	0.61	Check: $1,141.13
			Falconer fp 3	73,300	89.68	Reference: WellsFargoBank 30
			Ellicott lt 3	73,300	12.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,141.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-2-77.2	Willard St Ext			ACCT 00930	BILL 6301	
Lombardo Philip J	Res vac land	1,600				
Lombardo Linda M	Falconer	1,600				
58 Willow Ave	36-2-40					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $24.91
	Lot Dimensions 175.00 x 75.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 978931 North: 765471		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5517		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $24.91
			Falconer fp 3	1,600	1.96	Reference: MTBank 1
			Ellicott lt 3	1,600	0.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.91**
063889-388.06-2-77.3	Willard St Ext			ACCT 00930	BILL 6302	
Sweetheimer James	Res vac land	300				
Sweetheimer Leann	Falconer	300				
PO Box 712	36-2-40					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $4.67
	Lot Dimensions 49.70 x 50.20		Medicaid	300	1.39	Notes: Processed as Paid
	East: 978941 North: 765654		County Tax	300	1.12	Collected At: Mail
	Deed Book: 2011 Page: 5518		Community Colleges	300	0.24	Method:
	Full Market Value:	300	Town Tax	300	1.50	Cash: $0.00
						Check: $4.67
			Falconer fp 3	300	0.37	Reference: 3113
			Ellicott lt 3	300	0.05	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$4.67**
063889-388.06-2-77.4	Willard St Ext			ACCT 00930	BILL 6303	
Crooks Ken	Res vac land	700				
Crooks Delia	Falconer	700				
66 Willow Ave	36-2-40					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $10.90
	Lot Dimensions 75.20 x 75.00		Medicaid	700	3.25	Notes: Processed as Paid
	East: 978885 North: 765656		County Tax	700	2.61	Collected At: LOCKBOX
	Deed Book: 2011 Page: 5519		Community Colleges	700	0.56	Method: LockBox
	Full Market Value:	700	Town Tax	700	3.49	Cash: $0.00
			Chargebacks	700	0.01	Check: $10.90
			Falconer fp 3	700	0.86	Reference: MTBank 14
			Ellicott lt 3	700	0.12	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$10.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-1	2359 Lewis St			ACCT 00930	BILL 6304
Fox Stephen R	1 Family Res	7,800			
2359 Lewis St	Falconer	61,300			
Jamestown, NY 14701	36-2-6				
	Lot Dimensions 135.00 x 155.00		Medicaid	61,300	285.04
	East: 979706 North: 766895		County Tax	61,300	228.26
	Deed Book: 2012 Page: 4197		Community Colleges	61,300	48.91
	Full Market Value:	61,300	Town Tax	61,300	305.89
			Chargebacks	61,300	0.51
			School Relevy		657.55
			Falconer fp 3	61,300	75.00
			Ellicott lt 3	61,300	10.70
			Willard water	0	450.00

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,082.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,082.48
Reference: 868
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,061.86**

063889-388.06-3-2	Lewis St			ACCT 00930	BILL 6305
McDonald Joseph B	Res vac land	2,900			
McDonald Evelyn B	Falconer	2,900			
2366 Lewis St	36-1-36				
Jamestown, NY 14701					
	Lot Dimensions 135.00 x 155.00		Medicaid	2,900	13.48
	East: 979910 North: 766841		County Tax	2,900	10.80
	Deed Book: 2237 Page: 331		Community Colleges	2,900	2.31
	Full Market Value:	2,900	Town Tax	2,900	14.47
			Chargebacks	2,900	0.02
			Falconer fp 3	2,900	3.55
			Ellicott lt 3	2,900	0.51

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $45.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $45.14
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.14**

063889-388.06-3-3	Lewis St			ACCT 00930	BILL 6306
Moynihan Steven	Res vac land	1,500			
2340 Lewis St	Falconer	1,500			
Jamestown, NY 14701	36-1-35				
	Lot Dimensions 135.00 x 155.00		Medicaid	1,500	6.97
	East: 979906 North: 766706		County Tax	1,500	5.59
	Deed Book: 2531 Page: 107		Community Colleges	1,500	1.20
	Full Market Value:	1,500	Town Tax	1,500	7.49
			Chargebacks	1,500	0.01
			Falconer fp 3	1,500	1.84
			Ellicott lt 3	1,500	0.26

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $23.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.36
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-4	2340 Lewis St			ACCT 00930	BILL 6307	
Moynihan Steven	1 Family Res	7,800				
2340 Lewis St	Falconer	44,100				
Jamestown, NY 14701	36-1-34					
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,136.55
	Lot Dimensions 135.00 x 155.00		Medicaid	44,100	205.06	Notes: Processed as Paid
	East: 979903 North: 766572		County Tax	44,100	164.21	Collected At: Mail
	Deed Book: 2531 Page: 107		Community Colleges	44,100	35.19	Method:
	Full Market Value:	44,100	Town Tax	44,100	220.06	Cash: $0.00
			Chargebacks	44,100	0.37	Check: $1,136.55
			Falconer fp 3	44,100	53.96	Reference: 1547
			Ellicott lt 3	44,100	7.70	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,136.55**
063889-388.06-3-5	Buffalo St Ext			ACCT 00930	BILL 6308	
Anderson Dorothy -LU	Rural vac<10	9,000				
Anderson Bruce -ETAL	Falconer	9,100				
2163 Buffalo St Ext	36-1-42					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $141.67
	Acres: 5.00		Medicaid	9,100	42.31	Notes: Processed as Paid
	East: 980052 North: 766558		County Tax	9,100	33.89	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	9,100	7.26	Method: LockBox
	Full Market Value:	9,100	Town Tax	9,100	45.41	Cash: $0.00
			Chargebacks	9,100	0.08	Check: $141.67
			Falconer fp 3	9,100	11.13	Reference: MTBank 20
			Ellicott lt 3	9,100	1.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$141.67**
063889-388.06-3-6	Buffalo St Ext			ACCT 00930	BILL 6309	
Anderson Dorothy -LU	Rural vac<10	4,500				
Anderson Bruce -ETAL	Falconer	4,500				
2163 Buffalo St Ext	36-1-43					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $70.07
	Acres: 5.00		Medicaid	4,500	20.92	Notes: Processed as Paid
	East: 980192 North: 766509		County Tax	4,500	16.76	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	4,500	3.59	Method: LockBox
	Full Market Value:	4,500	Town Tax	4,500	22.46	Cash: $0.00
			Chargebacks	4,500	0.04	Check: $70.07
			Falconer fp 3	4,500	5.51	Reference: MTBank 20
			Ellicott lt 3	4,500	0.79	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$70.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-7	2163 Buffalo St Ext			ACCT 00930	BILL 6310	
Anderson Dorothy -LU	1 Family Res	20,400				
Anderson Bruce -Rem	Falconer	95,600				
2163 Buffalo St Ext	36-1-1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,938.30
	Acres: 8.00		Medicaid	95,600	444.54	Notes: Processed as Paid
	East: 980357 North: 766301		County Tax	95,600	355.98	Collected At: LOCKBOX
	Deed Book: 2382 Page: 845		Community Colleges	95,600	76.28	Method: LockBox
	Full Market Value:	95,600	Town Tax	95,600	477.05	Cash: $0.00
			Chargebacks	95,600	0.79	Check: $1,938.30
			Falconer fp 3	95,600	116.97	Reference: MTBank 20
			Ellicott lt 3	95,600	16.69	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,938.30**
063889-388.06-3-8	2145 Buffalo St Ext			ACCT 00930	BILL 6311	
Kianos David	1 Family Res	15,300				
Kianos Julie	Falconer	176,400				
2145 Buffalo St Ext	37-2-6.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,746.19
	Acres: 3.40		Medicaid	176,400	820.25	Notes: Processed as Paid
	East: 980667 North: 766571		County Tax	176,400	656.85	Collected At: Mail
	Deed Book: 2595 Page: 394		Community Colleges	176,400	140.75	Method:
	Full Market Value:	176,400	Town Tax	176,400	880.25	Cash: $0.00
			Chargebacks	176,400	1.46	Check: $2,746.19
			Falconer fp 3	176,400	215.83	Reference: 1753
			Ellicott lt 3	176,400	30.80	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,746.19**
063889-388.06-3-9	2133 Buffalo St Ext			ACCT 00930	BILL 6312	
Vanstrom Stephen	1 Family Res	13,300				
Vanstrom Pamela	Falconer	96,000				
2133 Buffalo St Ext	37-2-7					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $1,944.54
	Acres: 2.00		Medicaid	96,000	446.40	Notes: Processed as Paid
	East: 980861 North: 766438		County Tax	96,000	357.47	Collected At: Mail
	Deed Book: 1740 Page: 00227		Community Colleges	96,000	76.60	Method:
	Full Market Value:	96,000	Town Tax	96,000	479.05	Cash: $0.00
			Chargebacks	96,000	0.80	Check: $1,944.54
			Falconer fp 3	96,000	117.46	Reference: 6312
			Ellicott lt 3	96,000	16.76	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,944.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-10	Buffalo St Ext			ACCT 00930	BILL 6313	
Lumia Peter D	Res vac land	4,900				
Lumia Diane E	Falconer	4,900				
2119 Buffalo St Ext	37-2-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $77.05
	Lot Dimensions 140.00 x 390.00		Medicaid	4,900	22.78	Notes: Processed as Paid
	East: 981007 North: 766290		County Tax	4,900	18.25	Collected At: LOCKBOX
	Deed Book: 2354 Page: 692		Community Colleges	4,900	3.91	Method: LockBox
	Full Market Value:	4,900	Town Tax	4,900	24.45	Cash: $0.00
			Chargebacks	4,900	0.04	Check: $77.05
			Falconer fp 3	4,900	6.00	Reference: MTBank 86
			Ellicott lt 3	4,900	0.86	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$76.29**
063889-388.06-3-11	2119 Buffalo St Ext			ACCT 00930	BILL 6314	
Lumia Peter	1 Family Res	7,600	VETS 15% C COUNTY	$6,000.00		
Lumia Diane E	Falconer	138,000				
2119 Buffalo St Ext	37-2-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $2,523.35
	Lot Dimensions 108.00 x 390.00		Medicaid	132,000	613.79	Notes: Processed as Paid
	East: 981095 North: 766251		County Tax	132,000	491.52	Collected At: LOCKBOX
	Deed Book: 2354 Page: 692		Community Colleges	132,000	105.33	Method: LockBox
	Full Market Value:	138,000	Town Tax	138,000	688.63	Cash: $0.00
			Chargebacks	138,000	1.15	Check: $2,523.35
			Falconer fp 3	138,000	168.85	Reference: MTBank 86
			Ellicott lt 3	138,000	24.10	Paid By:
			Willard water	0	405.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,498.37**
063889-388.06-3-12	2111 Buffalo St Ext			ACCT 00930	BILL 6315	
Mandell Heather S	1 Family Res	9,900				
2111 Buffalo St Ext	Falconer	115,000				
Jamestown, NY 14701	37-2-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,240.33
	Acres: 1.10		Medicaid	115,000	534.75	Notes: Processed as Paid
	East: 981240 North: 766217		County Tax	115,000	428.22	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5921		Community Colleges	115,000	91.76	Method: LockBox
	Full Market Value:	115,000	Town Tax	115,000	573.86	Cash: $0.00
			Chargebacks	115,000	0.95	Check: $2,240.33
			Falconer fp 3	115,000	140.71	Reference: MTBank 54
			Ellicott lt 3	115,000	20.08	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,240.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-13	2099 Buffalo St Ext			ACCT 00930	BILL 6316	
Brant Cleora	1 Family Res	8,900	VETS 15% C COUNTY	$6,000.00		
2099 Buffalo St Ext	Falconer	76,300	AGED C COUNTY	$35,150.00		
Jamestown, NY 14701	37-2-11					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,260.43
	Lot Dimensions 186.00 x 142.00		Medicaid	35,150	163.45	Notes: Processed as Paid
	East: 981414 North: 766171		County Tax	35,150	130.89	Collected At: LOCKBOX
	Deed Book: 1671 Page: 00147		Community Colleges	35,150	28.05	Method: LockBox
	Full Market Value:	76,300	Town Tax	76,300	380.74	Cash: $0.00
			Chargebacks	76,300	0.63	Check: $1,260.43
			Falconer fp 3	76,300	93.35	Reference: MTBank 67
			Ellicott lt 3	76,300	13.32	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,260.43**
063889-388.06-3-14	Willard St Ext			ACCT 00930	BILL 6317	
Wilkinson Beth A	Res vac land	6,100				
2106 Willard St Ext	Falconer	6,200				
Jamestown, NY 14701	37-2-12.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $96.53
	Acres: 8.30		Medicaid	6,200	28.83	Notes: Processed as Paid
	East: 981222 North: 765719		County Tax	6,200	23.09	Collected At: LOCKBOX
	Deed Book: 2441 Page: 324		Community Colleges	6,200	4.95	Method: LockBox
Bank: 8000	Full Market Value:	6,200	Town Tax	6,200	30.94	Cash: $0.00
			Chargebacks	6,200	0.05	Check: $96.53
			Falconer fp 3	6,200	7.59	Reference: MTBank 57
			Ellicott lt 3	6,200	1.08	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$96.53**
063889-388.06-3-15	2093 Buffalo St Ext			ACCT 00930	BILL 6318	
Morrell Robert	1 Family Res	9,900				
Sara Jean	Falconer	110,300				
2093 Buffalo St Ext	37-2-14					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $2,167.15
	Acres: 1.10		Medicaid	110,300	512.89	Notes: Processed as Paid
	East: 981567 North: 766013		County Tax	110,300	410.72	Collected At: Mail
	Deed Book: 1833 Page: 00137		Community Colleges	110,300	88.01	Method:
	Full Market Value:	110,300	Town Tax	110,300	550.40	Cash: $0.00
			Chargebacks	110,300	0.92	Check: $2,167.15
			Falconer fp 3	110,300	134.95	Reference: 100750
			Ellicott lt 3	110,300	19.26	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,167.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-16	Buffalo St Ext (Rear)			ACCT 00930	BILL 6319	
Rhodes Shane M	Res vac land	3,000				
831 Oak Hill Rd	Falconer	3,000				
Frewsburg, NY 14738	37-2-13					
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $46.69
	Lot Dimensions 150.00 x 148.50		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 981559 North: 765746		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2601 Page: 70		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.69
			Falconer fp 3	3,000	3.67	Reference: 1033
			Ellicott lt 3	3,000	0.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.69**
063889-388.06-3-17	2085 Buffalo St Ext			ACCT 00930	BILL 6320	
Duncanson Gregory	1 Family Res	10,300				
Duncanson Patricia	Falconer	108,000				
2085 Buffalo St Ext	37-2-16.2					
Jamestown, NY 14701	37-2-15					
						Delinquent: No
						Date Paid/Returned: 03/28/2014
						Amount Paid/Returned: $2,173.99
	Acres: 1.20		Medicaid	108,000	502.20	Notes: Processed as Paid
	East: 981702 North: 765905		County Tax	108,000	402.15	Collected At: LOCKBOX
	Deed Book: 1887 Page: 00190		Community Colleges	108,000	86.18	Method: LockBox
	Full Market Value:	108,000	Town Tax	108,000	538.93	Cash: $0.00
			Chargebacks	108,000	0.90	Check: $2,173.99
			Falconer fp 3	108,000	132.14	Reference: MTBank 114
			Ellicott lt 3	108,000	18.86	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,131.36**
063889-388.06-3-18	Buffalo St Ext			ACCT 00930	BILL 6321	
Swartz Robert W	Res vac land	3,000				
2073 Buffalo St Ext	Falconer	3,000				
Jamestown, NY 14701	37-2-16.1					
						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $46.69
	Acres: 1.00		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 981823 North: 765834		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2357 Page: 288		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.69
			Falconer fp 3	3,000	3.67	Reference: 1028
			Ellicott lt 3	3,000	0.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-19	2073 Buffalo St Ext			ACCT 00930	BILL 6322	
Swartz Robert W	1 Family Res	5,000				
2073 Buffalo St Ext	Falconer	107,800				
Jamestown, NY 14701	37-2-1					
						Delinquent: No
						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $2,128.24
	Lot Dimensions 92.00 x 365.00		Medicaid	107,800	501.27	Notes: Processed as Paid
	East: 981920 North: 765776		County Tax	107,800	401.41	Collected At: Mail
	Deed Book: 2357 Page: 288		Community Colleges	107,800	86.02	Method:
	Full Market Value:	107,800	Town Tax	107,800	537.93	Cash: $0.00
			Chargebacks	107,800	0.89	Check: $2,128.24
			Falconer fp 3	107,800	131.90	Reference: 1028
			Ellicott lt 3	107,800	18.82	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,128.24**
063889-388.06-3-20	Willard St Ext			ACCT	BILL 6323	
Reimondo Timothy S	Res vac land	3,000				
2064 Willard St Ext	Falconer	3,000				
Jamestown, NY 14701	37-2-2.3					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $46.69
	Acres: 1.60		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 981900 North: 765193		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2414 Page: 976		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.69
			Falconer fp 3	3,000	3.67	Reference: 5541
			Ellicott lt 3	3,000	0.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.69**
063889-388.06-3-21	Willard St Ext			ACCT 00930	BILL 6324	
Schwartz Steven	Res vac land	3,000				
2082 Willard St Ext	Falconer	3,000				
Jamestown, NY 14701	37-2-2.1					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $46.69
	Acres: 1.60		Medicaid	3,000	13.95	Notes: Processed as Paid
	East: 981820 North: 765217		County Tax	3,000	11.17	Collected At: Mail
	Deed Book: 2414 Page: 980		Community Colleges	3,000	2.39	Method:
	Full Market Value:	3,000	Town Tax	3,000	14.97	Cash: $0.00
			Chargebacks	3,000	0.02	Check: $46.69
			Falconer fp 3	3,000	3.67	Reference: 2287
			Ellicott lt 3	3,000	0.52	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$46.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-22	2082 Willard St Ext			ACCT 00930	BILL 6325		
Schwartz Steven	1 Family Res	15,900					
Schwartz Laurel	Falconer	85,800					
2082 Willard St Ext	37-2-2.2						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/14/2014
							Amount Paid/Returned: $1,785.74
	Acres: 3.80		Medicaid		85,800	398.97	Notes: Processed as Paid
	East: 981699 North: 765263		County Tax		85,800	319.49	Collected At: Mail
	Deed Book: Page:		Community Colleges		85,800	68.46	Method:
	Full Market Value:	85,800	Town Tax		85,800	428.15	Cash: $0.00
			Chargebacks		85,800	0.71	Check: $1,785.74
			Falconer fp 3		85,800	104.98	Reference: 2287
			Ellicott lt 3		85,800	14.98	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,785.74**
063889-388.06-3-23	2090 Willard St Ext			ACCT 00930	BILL 6326		
Leonardis Eugene	1 Family Res	14,400	VETS 25% C COUNTY	$10,000.00			
Leonardis Sandra	Falconer	65,400					
2090 Willard St Ext	37-2-3						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,376.43
	Acres: 2.80		Medicaid		55,400	257.61	Notes: Processed as Paid
	East: 981542 North: 765213		County Tax		55,400	206.29	Collected At: LOCKBOX
	Deed Book: 2490 Page: 97		Community Colleges		55,400	44.20	Method: LockBox
Bank: 8000	Full Market Value:	65,400	Town Tax		65,400	326.35	Cash: $0.00
			Chargebacks		65,400	0.54	Check: $1,376.43
			Falconer fp 3		65,400	80.02	Reference: MTBank 57
			Ellicott lt 3		65,400	11.42	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,376.43**
063889-388.06-3-24	2096 Willard St Ext			ACCT 00930	BILL 6327		
Lewczyk Frank M	1 Family Res	13,600					
Lewczyk Annette A	Falconer	75,600					
2096 Willard St Ext	37-2-12.2						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,626.95
	Acres: 2.20		Medicaid		75,600	351.54	Notes: Processed as Paid
	East: 981392 North: 765064		County Tax		75,600	281.51	Collected At: LOCKBOX
	Deed Book: 2560 Page: 176		Community Colleges		75,600	60.32	Method: LockBox
Bank: 8000	Full Market Value:	75,600	Town Tax		75,600	377.25	Cash: $0.00
			Chargebacks		75,600	0.63	Check: $1,626.95
			Falconer fp 3		75,600	92.50	Reference: MTBank 57
			Ellicott lt 3		75,600	13.20	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,626.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-25	2106 Willard St Ext			ACCT 00930	BILL 6328	
Wilkinson Beth A	1 Family Res	14,300				
Attn: Beth Bloomquist	Falconer	108,100				
2106 Willard St Ext	37-2-4.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,132.90
	Acres: 2.70		Medicaid	108,100	502.66	Notes: Processed as Paid
	East: 981231 North: 765064		County Tax	108,100	402.52	Collected At: LOCKBOX
	Deed Book: 2441 Page: 324		Community Colleges	108,100	86.26	Method: LockBox
Bank: 8000	Full Market Value:	108,100	Town Tax	108,100	539.42	Cash: $0.00
			Chargebacks	108,100	0.90	Check: $2,132.90
			Falconer fp 3	108,100	132.26	Reference: MTBank 57
			Ellicott lt 3	108,100	18.88	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,132.90**
063889-388.06-3-26	2116 Willard St Ext			ACCT 00930	BILL 6329	
Smith-Taylor Billie Jeanne	1 Family Res	13,400				
128 Miller Rd	Falconer	34,600				
PO Box 87	37-2-4.2					Delinquent: No
Sherman, NY 14781						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,714.01
	Acres: 2.10		Medicaid	34,600	160.89	Notes: Processed as Paid
	East: 981071 North: 765064		County Tax	34,600	128.84	Collected At: Mail
	Deed Book: 2335 Page: 217		Community Colleges	34,600	27.61	Method:
	Full Market Value:	34,600	Town Tax	34,600	172.66	Cash: $1,714.01
			Chargebacks	34,600	0.29	Check: $0.00
			School Relevy		725.35	Reference:
			Falconer fp 3	34,600	42.33	Paid By:
			Ellicott lt 3	34,600	6.04	Paid Under Protest: N
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$1,714.01**
063889-388.06-3-27	2124 Willard St Ext			ACCT 00930	BILL 6330	
Vullo Carl C -LU	1 Family Res	13,400				
Vullo Graceen -LU	Falconer	90,900				
2124 Willard St	37-2-5.2					Delinquent: No
Jamestown, NY 14701-9672						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,865.13
	Acres: 2.10		Medicaid	90,900	422.68	Notes: Processed as Paid
	East: 980931 North: 765065		County Tax	90,900	338.48	Collected At: Mail
	Deed Book: 2649 Page: 953		Community Colleges	90,900	72.53	Method:
	Full Market Value:	90,900	Town Tax	90,900	453.60	Cash: $0.00
			Chargebacks	90,900	0.75	Check: $1,865.13
			Falconer fp 3	90,900	111.22	Reference: 3357
			Ellicott lt 3	90,900	15.87	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,865.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-28	2130 Willard St Ext			ACCT 00930	BILL 6331	
Carlson Maynard C	1 Family Res	13,400				
Carlson Jacqueline	Falconer	90,900				
2130 Willard St Ext	37-2-5.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,415.13
	Acres: 2.10		Medicaid	90,900	422.68	Notes: Processed as Paid
	East: 980792 North: 765065		County Tax	90,900	338.48	Collected At: Mail
	Deed Book: 2282 Page: 180		Community Colleges	90,900	72.53	Method:
	Full Market Value:	90,900	Town Tax	90,900	453.60	Cash: $0.00
			Chargebacks	90,900	0.75	Check: $1,415.13
			Falconer fp 3	90,900	111.22	Reference: 694
			Ellicott lt 3	90,900	15.87	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,415.13**
063889-388.06-3-29	2142 Willard St Ext			ACCT 00930	BILL 6332	
Herrick Martha	1 Family Res	11,400				
2142 Willard St Ext	Falconer	66,300				
Jamestown, NY 14701	37-2-5.1					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $1,032.16
	Acres: 1.50		Medicaid	66,300	308.29	Notes: Processed as Paid
	East: 980590 North: 764859		County Tax	66,300	246.88	Collected At: Mail
	Deed Book: 2196 Page: 00001		Community Colleges	66,300	52.90	Method:
	Full Market Value:	66,300	Town Tax	66,300	330.84	Cash: $0.00
			Chargebacks	66,300	0.55	Check: $1,032.16
			Falconer fp 3	66,300	81.12	Reference: 1042
			Ellicott lt 3	66,300	11.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,032.16**
063889-388.06-3-30	2256 Swanson Rd			ACCT 00930	BILL 6333	
Hill Brian E	1 Family Res	13,900				
2256 Swanson Rd	Falconer	73,700				
Jamestown, NY 14701	37-2-5.4					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,597.36
	Acres: 2.40		Medicaid	73,700	342.70	Notes: Processed as Paid
	East: 980597 North: 765171		County Tax	73,700	274.43	Collected At: LOCKBOX
	Deed Book: 2538 Page: 477		Community Colleges	73,700	58.81	Method: LockBox
Bank: 8000	Full Market Value:	73,700	Town Tax	73,700	367.77	Cash: $0.00
			Chargebacks	73,700	0.61	Check: $1,597.36
			Falconer fp 3	73,700	90.17	Reference: MTBank 57
			Ellicott lt 3	73,700	12.87	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,597.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-31	2278 Swanson Rd			ACCT	BILL 6334	
Jose Ted M Jose Amy 2278 Swanson Rd Jamestown, NY 14701	1 Family Res Falconer 37-2-6.4	17,600 65,000				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,461.92
	Acres: 5.00 East: 980722 North: 765604 Deed Book: 2285 Page: 921 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	65,000 65,000 65,000 65,000 65,000 65,000 65,000 0	302.25 242.04 51.86 324.35 0.54 79.53 11.35 450.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,461.92 Reference: 2684 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,461.92**
063889-388.06-3-32	2288 Swanson Rd		VETS 25% C COUNTY	ACCT 00930 $10,000.00	BILL 6335	
Wheeler George E 2288 Swanson Rd Jamestown, NY 14701	1 Family Res Falconer 37-2-6.2	13,700 162,500				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,888.08
	Acres: 2.30 East: 980728 North: 765931 Deed Book: 2687 Page: 438 Full Market Value:	162,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	152,500 152,500 152,500 162,500 162,500 162,500 162,500 0	709.12 567.85 121.68 810.88 1.35 198.82 28.38 450.00	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,888.08 Reference: 580 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,888.08**
063889-388.06-3-33	2290 Swanson Rd			ACCT 00930	BILL 6336	
Krawczyk Jerome J Patch Debra L 2290 Swanson Rd Jamestown, NY 14701	1 Family Res Falconer 37-2-6.3	13,700 113,000				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,209.20
	Acres: 2.30 East: 980733 North: 766142 Deed Book: 2013 Page: 5490 Full Market Value:	113,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	113,000 113,000 113,000 113,000 113,000 113,000 113,000 0	525.45 420.77 90.17 563.88 0.94 138.26 19.73 450.00	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,209.20 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,209.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-34	Lewis St			ACCT 00930	BILL 6337	
Moynihan Steven	Res vac land	2,000				
2340 Lewis St	Falconer	2,000				
Jamestown, NY 14701	36-1-33					Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $31.15
	Lot Dimensions 135.00 x 155.00		Medicaid	2,000	9.30	Notes: Processed as Paid
	East: 979899 North: 766437		County Tax	2,000	7.45	Collected At: Mail
	Deed Book: 2531 Page: 107		Community Colleges	2,000	1.60	Method:
	Full Market Value:	2,000	Town Tax	2,000	9.98	Cash: $0.00
			Chargebacks	2,000	0.02	Check: $31.15
			Falconer fp 3	2,000	2.45	Reference: 1547
			Ellicott lt 3	2,000	0.35	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$31.15**
063889-388.06-3-35	Lewis St			ACCT 00930	BILL 6338	
Wilder Eugene L	Vac w/imprv	2,900				
Wilder Rose Marie	Falconer	3,900				
2324 Lewis St	36-1-32					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $60.70
	Lot Dimensions 135.00 x 155.00		Medicaid	3,900	18.13	Notes: Processed as Paid
	East: 979894 North: 766302		County Tax	3,900	14.52	Collected At: Mail
	Deed Book: Page:		Community Colleges	3,900	3.11	Method:
	Full Market Value:	3,900	Town Tax	3,900	19.46	Cash: $0.00
			Chargebacks	3,900	0.03	Check: $60.70
			Falconer fp 3	3,900	4.77	Reference: 1414
			Ellicott lt 3	3,900	0.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$60.70**
063889-388.06-3-36	2324 Lewis St			ACCT 00930	BILL 6339	
Wilder Eugene L	1 Family Res	7,800				
Wilder Rose Marie	Falconer	87,100				
2324 Lewis St	36-1-31					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $1,805.97
	Lot Dimensions 135.00 x 155.00		Medicaid	87,100	405.01	Notes: Processed as Paid
	East: 979890 North: 766167		County Tax	87,100	324.33	Collected At: Mail
	Deed Book: Page:		Community Colleges	87,100	69.50	Method:
	Full Market Value:	87,100	Town Tax	87,100	434.63	Cash: $0.00
			Chargebacks	87,100	0.72	Check: $1,805.97
			Falconer fp 3	87,100	106.57	Reference: 1414
			Ellicott lt 3	87,100	15.21	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,805.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-37	2318 Lewis St			ACCT 00930	BILL 6340	
Becker Randall	1 Family Res	7,800				
Becker Loretta	Falconer	61,000				
2318 Lewis St	36-1-30					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,399.64
	Lot Dimensions 135.00 x 155.00		Medicaid	61,000	283.65	Notes: Processed as Paid
	East: 979886 North: 766032		County Tax	61,000	227.14	Collected At: Mail
	Deed Book: 1802 Page: 00055		Community Colleges	61,000	48.67	Method:
	Full Market Value:	61,000	Town Tax	61,000	304.39	Cash: $0.00
			Chargebacks	61,000	0.51	Check: $1,399.64
			Falconer fp 3	61,000	74.63	Reference: 1061
			Ellicott lt 3	61,000	10.65	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,399.64**
063889-388.06-3-38	2312 Lewis St			ACCT 00930	BILL 6341	
Chipman Julie B	1 Family Res	5,500				
2312 Lewis St	Falconer	78,100				
Jamestown, NY 14701	36-1-29					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,215.87
	Lot Dimensions 80.00 x 155.00		Medicaid	78,100	363.16	Notes: Processed as Paid
	East: 979883 North: 765924		County Tax	78,100	290.82	Collected At: LOCKBOX
	Deed Book: 2359 Page: 933		Community Colleges	78,100	62.32	Method: LockBox
Bank: 8000	Full Market Value:	78,100	Town Tax	78,100	389.72	Cash: $0.00
			Chargebacks	78,100	0.65	Check: $1,215.87
			Falconer fp 3	78,100	95.56	Reference: MTBank 57
			Ellicott lt 3	78,100	13.64	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,215.87**
063889-388.06-3-39	Lewis St			ACCT 00930	BILL 6342	
Di Domenico Thomas	Res vac land	1,500				
Di Domenico Debra	Falconer	1,500				
2304 Lewis St	36-1-28					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $23.36
	Lot Dimensions 55.00 x 155.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 979881 North: 765858		County Tax	1,500	5.59	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,500	1.20	Method:
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $23.36
			Chargebacks	1,500	0.01	Check: $0.00
			Falconer fp 3	1,500	1.84	Reference:
			Ellicott lt 3	1,500	0.26	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$23.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-40	2304 Lewis St			ACCT 00930	BILL 6343	
Di Domenico Thomas	1 Family Res	8,200				
Di Domenico Debra	Falconer	119,200				
2304 Lewis St	36-1-27					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,305.69
	Lot Dimensions 145.00 x 155.00		Medicaid	119,200	554.27	Notes: Processed as Paid
	East: 979878 North: 765759		County Tax	119,200	443.86	Collected At: Mail
	Deed Book: Page:		Community Colleges	119,200	95.11	Method:
	Full Market Value:	119,200	Town Tax	119,200	594.81	Cash: $2,305.69
			Chargebacks	119,200	0.99	Check: $0.00
			Falconer fp 3	119,200	145.84	Reference:
			Ellicott lt 3	119,200	20.81	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,305.69**
063889-388.06-3-41	2303 Lewis St			ACCT 00930	BILL 6344	
Zentz Susanne M -LU	1 Family Res	7,600				
Zentz Jeffrey	Falconer	77,800				
2303 Lewis St	36-2-15					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,661.21
	Lot Dimensions 136.00 x 147.00		Medicaid	77,800	361.77	Notes: Processed as Paid
	East: 979677 North: 765759		County Tax	77,800	289.70	Collected At: Mail
	Deed Book: 2452 Page: 622		Community Colleges	77,800	62.08	Method:
	Full Market Value:	77,800	Town Tax	77,800	388.23	Cash: $0.00
			Chargebacks	77,800	0.65	Check: $1,661.21
			Falconer fp 3	77,800	95.19	Reference: 124
			Ellicott lt 3	77,800	13.59	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,661.21**
063889-388.06-3-42	2311 Lewis St			ACCT 00930	BILL 6345	
Gassman Robert W	1 Family Res	8,000				
2311 Lewis St	Falconer	25,000				
Jamestown, NY 14701	36-2-14					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $839.21
	Lot Dimensions 145.00 x 149.00		Medicaid	25,000	116.25	Notes: Processed as Paid
	East: 979680 North: 765900		County Tax	25,000	93.09	Collected At: LOCKBOX
	Deed Book: 2536 Page: 126		Community Colleges	25,000	19.95	Method: LockBox
Bank: 7997	Full Market Value:	25,000	Town Tax	25,000	124.75	Cash: $0.00
			Chargebacks	25,000	0.21	Check: $839.21
			Falconer fp 3	25,000	30.59	Reference: WellsFargoBank 30
			Ellicott lt 3	25,000	4.37	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$839.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-43	2317 Lewis St			ACCT 00930	BILL 6346	
Kilmartin Sean	1 Family Res	7,700				
Kilmartin Susan	Falconer	66,500				
2317 Lewis St	36-2-13					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $2,296.86
	Lot Dimensions 135.00 x 150.10		Medicaid	66,500	309.22	Notes: Processed as Paid
	East: 979684 North: 766040		County Tax	66,500	247.62	Collected At: Mail
	Deed Book: 2277 Page: 193		Community Colleges	66,500	53.06	Method:
	Full Market Value:	66,500	Town Tax	66,500	331.84	Cash: $0.00
			Chargebacks	66,500	0.55	Check: $2,296.86
			School Relevy		766.56	Reference: 4295
			Falconer fp 3	66,500	81.36	Paid By:
			Ellicott lt 3	66,500	11.61	Paid Under Protest: N
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$2,251.82**
063889-388.06-3-44	Lewis St			ACCT 00930	BILL 6347	
Kilmartin Sean	Res vac land	2,800				
Kilmartin Susan	Falconer	2,800				
2317 Lewis St	36-2-12					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $104.34
	Lot Dimensions 135.00 x 151.10		Medicaid	2,800	13.02	Notes: Processed as Paid
	East: 979688 North: 766175		County Tax	2,800	10.43	Collected At: Mail
	Deed Book: 2277 Page: 193		Community Colleges	2,800	2.23	Method:
	Full Market Value:	2,800	Town Tax	2,800	13.97	Cash: $0.00
			Chargebacks	2,800	0.02	Check: $104.34
			School Relevy		58.70	Reference: 4295
			Falconer fp 3	2,800	3.43	Paid By:
			Ellicott lt 3	2,800	0.49	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$102.29**
063889-388.06-3-45	2331 Lewis St			ACCT 00930	BILL 6348	
Hicks David J	1 Family Res	7,700				
Hicks Betty J	Falconer	65,500				
2331 Lewis St	36-2-11					Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 135.00 x 152.20		Medicaid	65,500	304.57	Notes: Processed as Delinquent
	East: 979691 North: 766310		County Tax	65,500	243.90	Collected At: System
	Deed Book: 2228 Page: 00542		Community Colleges	65,500	52.26	Method: System
	Full Market Value:	65,500	Town Tax	65,500	326.85	Cash:
			Chargebacks	65,500	0.54	Check:
			School Relevy		745.59	Reference: System
			Falconer fp 3	65,500	80.14	Paid By:
			Ellicott lt 3	65,500	11.44	Paid Under Protest:
			Willard water	0	450.00	Due Date #1: 02/11/2014
						Amount Due: **$2,215.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-46	2337 Lewis St			ACCT 00930	BILL 6349	
Noyd Bonnie L	1 Family Res	7,700				
2337 Lewis St	Falconer	41,300				
Jamestown, NY 14701-9616	36-2-10					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,092.95
	Lot Dimensions 135.00 x 153.10		Medicaid	41,300	192.04	Notes: Processed as Paid
	East: 979696 North: 766445		County Tax	41,300	153.79	Collected At: LOCKBOX
	Deed Book: 2659 Page: 425		Community Colleges	41,300	32.95	Method: LockBox
Bank: 8000	Full Market Value:	41,300	Town Tax	41,300	206.09	Cash: $0.00
			Chargebacks	41,300	0.34	Check: $1,092.95
			Falconer fp 3	41,300	50.53	Reference: MTBank 57
			Ellicott lt 3	41,300	7.21	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,092.95**
063889-388.06-3-47	2343 Lewis St			ACCT 00930	BILL 6350	
Bellardo Dominic J	1 Family Res	7,800	VETS 15% C COUNTY	$6,000.00		
Bellardo Amy M	Falconer	69,600				
2343 Lewis St	36-2-9					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,478.51
	Lot Dimensions 135.00 x 154.20		Medicaid	63,600	295.74	Notes: Processed as Paid
	East: 979699 North: 766580		County Tax	63,600	236.82	Collected At: LOCKBOX
	Deed Book: 2319 Page: 603		Community Colleges	63,600	50.75	Method: LockBox
Bank: 7997	Full Market Value:	69,600	Town Tax	69,600	347.31	Cash: $0.00
			Chargebacks	69,600	0.58	Check: $1,478.51
			Falconer fp 3	69,600	85.16	Reference: WellsFargoBank 30
			Ellicott lt 3	69,600	12.15	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,478.51**
063889-388.06-3-48	Lewis St			ACCT 00930	BILL 6351	
Bellardo Dominic J	Res vac land	2,200				
Bellardo Amy M	Falconer	2,200				
2343 Lewis St	36-2-8					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $34.25
	Lot Dimensions 90.00 x 154.90		Medicaid	2,200	10.23	Notes: Processed as Paid
	East: 979701 North: 766692		County Tax	2,200	8.19	Collected At: LOCKBOX
	Deed Book: 2319 Page: 603		Community Colleges	2,200	1.76	Method: LockBox
Bank: 7997	Full Market Value:	2,200	Town Tax	2,200	10.98	Cash: $0.00
			Chargebacks	2,200	0.02	Check: $34.25
			Falconer fp 3	2,200	2.69	Reference: WellsFargoBank 30
			Ellicott lt 3	2,200	0.38	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$34.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-49	2353 Lewis St			ACCT 00930	BILL 6352	
Smith Scott J	1 Family Res	5,900				
2353 Lewis St	Falconer	61,700				
Jamestown, NY 14701	36-2-7					
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $1,410.54
	Lot Dimensions 90.00 x 155.70		Medicaid	61,700	286.90	Notes: Processed as Paid
	East: 979703 North: 766782		County Tax	61,700	229.75	Collected At: Mail
	Deed Book: 2012 Page: 5521		Community Colleges	61,700	49.23	Method:
	Full Market Value:	61,700	Town Tax	61,700	307.89	Cash: $0.00
			Chargebacks	61,700	0.51	Check: $1,410.54
			Falconer fp 3	61,700	75.49	Reference: 553
			Ellicott lt 3	61,700	10.77	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,410.54**
063889-388.07-1-1	2067 Buffalo St Ext			ACCT 00930	BILL 6353	
Doktor Kenneth	1 Family Res	12,500	VETS 15% C COUNTY	$6,000.00		
Doktor Ludivina	Falconer	128,800				
2067 Buffalo St Ext	10-1-49.2					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $2,400.12
	Acres: 1.80		Medicaid	122,800	571.01	Notes: Processed as Paid
	East: 982028 North: 765610		County Tax	122,800	457.26	Collected At: Mail
	Deed Book: 1693 Page: 00135		Community Colleges	122,800	97.98	Method:
	Full Market Value:	128,800	Town Tax	128,800	642.72	Cash: $0.00
			Chargebacks	128,800	1.07	Check: $2,400.12
			Falconer fp 3	128,800	157.59	Reference: 5171
			Ellicott lt 3	128,800	22.49	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,400.12**
063889-388.07-1-2	2061 Buffalo St Ext			ACCT 00930	BILL 6354	
Luczak Beatrice J	1 Family Res	9,900				
PO Box 84	Falconer	73,900				
Falconer, NY 14733	10-1-49.3					
						Delinquent: No
						Date Paid/Returned: 02/07/2014
						Amount Paid/Returned: $1,600.47
	Acres: 1.10		Medicaid	73,900	343.63	Notes: Processed as Paid
	East: 982136 North: 765535		County Tax	73,900	275.18	Collected At: Mail
	Deed Book: 2547 Page: 701		Community Colleges	73,900	58.97	Method:
	Full Market Value:	73,900	Town Tax	73,900	368.76	Cash: $1,600.47
			Chargebacks	73,900	0.61	Check: $0.00
			Falconer fp 3	73,900	90.42	Reference:
			Ellicott lt 3	73,900	12.90	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,600.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-3	2057 Buffalo St Ext			ACCT 00931	BILL 6355		
Nord Stephen D	1 Family Res	9,900					
Nord Karen L	Falconer	110,000					
2057 Buffalo St Ext	10-1-52						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $2,162.49
	Acres: 1.10		Medicaid		110,000	511.50	Notes: Processed as Paid
	East: 982224 North: 765490		County Tax		110,000	409.60	Collected At: LOCKBOX
	Deed Book: 2411 Page: 191		Community Colleges		110,000	87.77	Method: LockBox
Bank: 0365	Full Market Value:	110,000	Town Tax		110,000	548.91	Cash: $0.00
			Chargebacks		110,000	0.91	Check: $2,162.49
			Falconer fp 3		110,000	134.59	Reference: MTBank 39
			Ellicott lt 3		110,000	19.21	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,162.49**
063889-388.07-1-4	2053 Buffalo St Ext			ACCT 00930	BILL 6356		
Baker Calvert -LU	1 Family Res	12,200	AGED C COUNTY	$37,600.00			
Gerner-Baker Joan -Rem	Falconer	75,200					
2053 Buffalo St Ext	10-1-49.4						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $1,275.86
	Acres: 1.70		Medicaid		37,600	174.84	Notes: Processed as Paid
	East: 982329 North: 765425		County Tax		37,600	140.01	Collected At: Mail
	Deed Book: 2527 Page: 343		Community Colleges		37,600	30.00	Method:
	Full Market Value:	75,200	Town Tax		75,200	375.25	Cash: $0.00
			Chargebacks		75,200	0.62	Check: $1,275.86
			Falconer fp 3		75,200	92.01	Reference: 1769
			Ellicott lt 3		75,200	13.13	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,275.86**
063889-388.07-1-5	2045 Buffalo St Ext			ACCT 00930	BILL 6357		
Ross Raymond -LU	1 Family Res	9,900	VETS T TOWN	$300.00			
Kinnis Debra F -Rem	Falconer	93,300	VETS 25% C COUNTY	$10,000.00			
2045 Buffalo St Ext	10-1-51		AGED C COUNTY	$41,650.00			Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $1,427.27
	Acres: 1.10		Medicaid		41,650	193.67	Notes: Processed as Paid
	East: 982443 North: 765386		County Tax		41,650	155.09	Collected At: Mail
	Deed Book: 2398 Page: 375		Community Colleges		41,650	33.23	Method:
	Full Market Value:	93,300	Town Tax		93,000	464.07	Cash: $0.00
			Chargebacks		93,000	0.77	Check: $1,427.27
			Falconer fp 3		93,300	114.15	Reference: 1072
			Ellicott lt 3		93,300	16.29	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,427.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-6	2041 Buffalo St Ext			ACCT 00930	BILL 6358	
Munella David	1 Family Res	12,900				
Munella Wendy	Falconer	126,200				
2041 Buffalo St Ext	10-1-50.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: $2,414.68
	Acres: 1.90		Medicaid	126,200	586.82	Notes: Processed as Paid
	East: 982546 North: 765319		County Tax	126,200	469.92	Collected At: Mail
	Deed Book: 2295 Page: 901		Community Colleges	126,200	100.70	Method:
	Full Market Value:	126,200	Town Tax	126,200	629.74	Cash: $0.00
			Chargebacks	126,200	1.05	Check: $2,414.68
			Falconer fp 3	126,200	154.41	Reference: 4148
			Ellicott lt 3	126,200	22.04	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,414.68**
063889-388.07-1-7	2025 Buffalo St Ext			ACCT 00930	BILL 6359	
Pickard Max R	1 Family Res	11,800				
Pickard Jeanine K	Falconer	176,800				
2025 Buffalo St Ext	10-1-50.2					Delinquent: No
Jamestown, NY 14701	10-1-47					Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,202.42
	Acres: 1.60		Medicaid	176,800	822.11	Notes: Processed as Paid
	East: 982719 North: 765310		County Tax	176,800	658.34	Collected At: LOCKBOX
	Deed Book: 2669 Page: 739		Community Colleges	176,800	141.07	Method: LockBox
Bank: 8000	Full Market Value:	176,800	Town Tax	176,800	882.24	Cash: $0.00
			Chargebacks	176,800	1.47	Check: $3,202.42
			Falconer fp 3	176,800	216.32	Reference: MTBank 57
			Ellicott lt 3	176,800	30.87	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,202.42**
063889-388.07-1-8	2015 Buffalo St Ext			ACCT 00930	BILL 6360	
Fletcher Clair T	1 Family Res	9,500				
Fletcher Shirley	Falconer	86,900				
2015 Buffalo St Ext	10-1-46					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,802.85
	Acres: 1.00		Medicaid	86,900	404.08	Notes: Processed as Paid
	East: 982865 North: 765247		County Tax	86,900	323.58	Collected At: Mail
	Deed Book: Page:		Community Colleges	86,900	69.34	Method:
	Full Market Value:	86,900	Town Tax	86,900	433.64	Cash: $0.00
			Chargebacks	86,900	0.72	Check: $1,802.85
			Falconer fp 3	86,900	106.32	Reference: 1016
			Ellicott lt 3	86,900	15.17	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,802.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-9	2007 Buffalo St Ext			ACCT 00930	BILL 6361		
Bowman Linda S	1 Family Res	10,300					
2007 Buffalo St Ext	Falconer	102,700					
Jamestown, NY 14701	10-1-41.1						
							Delinquent: No
							Date Paid/Returned: 02/06/2014
							Amount Paid/Returned: $1,598.84
	Acres: 1.20		Medicaid		102,700	477.55	Notes: Processed as Paid
	East: 983014 North: 765158		County Tax		102,700	382.42	Collected At: LOCKBOX
	Deed Book: 2012 Page: 6148		Community Colleges		102,700	81.95	Method: LockBox
Bank: 8000	Full Market Value:	102,700	Town Tax		102,700	512.48	Cash: $0.00
			Chargebacks		102,700	0.85	Check: $1,598.84
			Falconer fp 3		102,700	125.66	Reference: MTBank 57
			Ellicott lt 3		102,700	17.93	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,598.84**
063889-388.07-1-10	2010 Buffalo St Ext			ACCT 00930	BILL 6362		
Lawrence John H	1 Family Res	13,300	VETS T TOWN	$5,000.00			
Lawrence Patricia	Falconer	79,900	VETS 15% C COUNTY	$6,000.00			
2010 Buffalo St Ext	10-1-40						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $1,613.86
	Acres: 2.00		Medicaid		73,900	343.63	Notes: Processed as Paid
	East: 983084 North: 765470		County Tax		73,900	275.18	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		73,900	58.97	Method: LockBox
	Full Market Value:	79,900	Town Tax		74,900	373.75	Cash: $0.00
			Chargebacks		74,900	0.62	Check: $1,613.86
			Falconer fp 3		79,900	97.76	Reference: MTBank 34
			Ellicott lt 3		79,900	13.95	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,613.86**
063889-388.07-1-11	2014 Buffalo St Ext			ACCT 00930	BILL 6363		
Manno John S	Res vac land	16,200					
Manno Natalie S	Falconer	16,200					
2014 Buffalo St Ext	10-1-39						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/12/2014
							Amount Paid/Returned: $702.20
	Acres: 4.00		Medicaid		16,200	75.33	Notes: Processed as Paid
	East: 983074 North: 765894		County Tax		16,200	60.32	Collected At: Mail
	Deed Book: 2403 Page: 219		Community Colleges		16,200	12.93	Method:
	Full Market Value:	16,200	Town Tax		16,200	80.84	Cash: $0.00
			Chargebacks		16,200	0.13	Check: $702.20
			Falconer fp 3		16,200	19.82	Reference: 2090
			Ellicott lt 3		16,200	2.83	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$702.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-12	Buffalo St Ext			ACCT 00930	BILL 6364	
Daniels Robert A	Vac w/imprv	8,100				
1986 Buffalo St Ext	Falconer	40,400				
Jamestown, NY 14701-9256	10-1-38.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $628.95
	Acres: 4.00		Medicaid	40,400	187.86	Notes: Processed as Paid
	East: 983284 North: 765762		County Tax	40,400	150.43	Collected At: LOCKBOX
	Deed Book: 2658 Page: 802		Community Colleges	40,400	32.24	Method: LockBox
	Full Market Value:	40,400	Town Tax	40,400	201.60	Cash: $0.00
			Chargebacks	40,400	0.34	Check: $628.95
			Falconer fp 3	40,400	49.43	Reference: MTBank 57
			Ellicott lt 3	40,400	7.05	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$628.95**
063889-388.07-1-13	1986 Buffalo St Ext			ACCT 00930	BILL 6365	
Daniels Robert A	1 Family Res	17,600				
1986 Buffalo St Ext	Falconer	212,100				
Jamestown, NY 14701-9256	10-1-37					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,751.98
	Acres: 5.00		Medicaid	212,100	986.26	Notes: Processed as Paid
	East: 983450 North: 765711		County Tax	212,100	789.78	Collected At: LOCKBOX
	Deed Book: 2658 Page: 802		Community Colleges	212,100	169.24	Method: LockBox
	Full Market Value:	212,100	Town Tax	212,100	1,058.39	Cash: $0.00
			Chargebacks	212,100	1.76	Check: $3,751.98
			Falconer fp 3	212,100	259.51	Reference: MTBank 57
			Ellicott lt 3	212,100	37.04	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,751.98**
063889-388.07-1-14	1974 Buffalo St Ext			ACCT 00930	BILL 6366	
Ames Pamela J	1 Family Res	19,900				
Chapin David M	Falconer	118,600				
1974 Buffalo St Ext	10-1-36					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,296.35
	Acres: 7.40		Medicaid	118,600	551.48	Notes: Processed as Paid
	East: 983632 North: 765637		County Tax	118,600	441.62	Collected At: Mail
	Deed Book: 2013 Page: 1917		Community Colleges	118,600	94.63	Method:
	Full Market Value:	118,600	Town Tax	118,600	591.82	Cash: $0.00
			Chargebacks	118,600	0.98	Check: $2,296.35
			Falconer fp 3	118,600	145.11	Reference: 955
			Ellicott lt 3	118,600	20.71	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,296.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-15	1968 Buffalo St Ext			ACCT 00931	BILL 6367	
Madonia Stephen Madonia Marcel D 1968 Buffalo St Ext Jamestown, NY 14701	1 Family Res Falconer 10-1-35	20,000 166,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,034.29
	Acres: 7.50 East: 983846 North: 765586 Deed Book: 2598 Page: 518		Medicaid	166,000	771.89	Notes: Processed as Paid
			County Tax	166,000	618.12	Collected At: LOCKBOX
			Community Colleges	166,000	132.46	Method: LockBox
Bank: 8000	Full Market Value:	166,000	Town Tax	166,000	828.35	Cash: $0.00
			Chargebacks	166,000	1.38	Check: $3,034.29
			Falconer fp 3	166,000	203.10	Reference: MTBank 57
			Ellicott lt 3	166,000	28.99	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,034.29**
063889-388.07-1-16	1922 Willard St Ext			ACCT 00930	BILL 6368	
Nelson Stephen P Cavallaro Marilyn 1922 Willard St Ext Jamestown, NY 14701	Rural res Falconer 10-1-33	38,200 163,200				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $2,990.70
	Acres: 35.50 East: 984659 North: 765759 Deed Book: Page:		Medicaid	163,200	758.87	Notes: Processed as Paid
			County Tax	163,200	607.70	Collected At: LOCKBOX
			Community Colleges	163,200	130.22	Method: LockBox
Bank: 0365	Full Market Value:	163,200	Town Tax	163,200	814.38	Cash: $0.00
			Chargebacks	163,200	1.35	Check: $2,990.70
			Falconer fp 3	163,200	199.68	Reference: MTBank 39
			Ellicott lt 3	163,200	28.50	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,990.70**
063889-388.07-1-17	1878 Willard St Ext			ACCT 00930	BILL 6369	
Travis Frances E -LU Travis Betty L -LU 1878 Willard St Ext Jamestown, NY 14701	1 Family Res Falconer 10-1-29 10-1-30.2	11,400 45,400				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,156.80
	Acres: 1.50 East: 985213 North: 765440 Deed Book: 2635 Page: 139		Medicaid	45,400	211.11	Notes: Processed as Paid
			County Tax	45,400	169.05	Collected At: LOCKBOX
			Community Colleges	45,400	36.23	Method: LockBox
	Full Market Value:	45,400	Town Tax	45,400	226.55	Cash: $0.00
			Chargebacks	45,400	0.38	Check: $1,156.80
			Falconer fp 3	45,400	55.55	Reference: MTBank 7
			Ellicott lt 3	45,400	7.93	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,156.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-18	1884 Willard St Ext			ACCT 00930	BILL 6370	
Niles Susan C	1 Family Res	8,600				
1884 Willard St Ext	Falconer	69,500				
Jamestown, NY 14701	10-1-30.1					
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,531.98
	Lot Dimensions 150.00 x 168.00		Medicaid	69,500	323.17	Notes: Processed as Paid
	East: 985048 North: 765407		County Tax	69,500	258.79	Collected At: Mail
	Deed Book: 2385 Page: 199		Community Colleges	69,500	55.46	Method:
	Full Market Value:	69,500	Town Tax	69,500	346.81	Cash: $0.00
			Chargebacks	69,500	0.58	Check: $1,531.98
			Falconer fp 3	69,500	85.03	Reference: 4004
			Ellicott lt 3	69,500	12.14	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,531.98**
063889-388.07-1-19	1944 Willard St Ext			ACCT 00931	BILL 6371	
Zepka Anne	1 Family Res	17,600				
Moran Gerould	Falconer	80,200				
1944 Willard St Ext	10-1-34					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,698.56
	Acres: 5.00		Medicaid	80,200	372.93	Notes: Processed as Paid
	East: 984055 North: 765284		County Tax	80,200	298.64	Collected At: LOCKBOX
	Deed Book: 2506 Page: 556		Community Colleges	80,200	63.99	Method: LockBox
Bank: 8000	Full Market Value:	80,200	Town Tax	80,200	400.20	Cash: $0.00
			Chargebacks	80,200	0.67	Check: $1,698.56
			Falconer fp 3	80,200	98.13	Reference: MTBank 57
			Ellicott lt 3	80,200	14.00	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,698.56**
063889-388.07-1-20	1996 Buffalo St Ext			ACCT 00930	BILL 6372	
Battaglia Joseph	1 Family Res	9,500				
Battaglia Michelle L	Falconer	113,100				
1996 Buffalo St Ext	10-1-38.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $2,210.73
	Acres: 1.00		Medicaid	113,100	525.91	Notes: Processed as Paid
	East: 983277 North: 765291		County Tax	113,100	421.14	Collected At: LOCKBOX
	Deed Book: 2696 Page: 919		Community Colleges	113,100	90.24	Method: LockBox
Bank: 0365	Full Market Value:	113,100	Town Tax	113,100	564.37	Cash: $0.00
			Chargebacks	113,100	0.94	Check: $2,210.73
			Falconer fp 3	113,100	138.38	Reference: MTBank 39
			Ellicott lt 3	113,100	19.75	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,210.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-21	2001 Buffalo St Ext			ACCT	00931	BILL 6373	
Zaranek Jamie J	1 Family Res	8,600					
Rowan Carrie L	Falconer	154,500					
2001 Buffalo St Ext	10-1-41.5						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/31/2014
							Amount Paid/Returned: $2,855.25
	Lot Dimensions 134.60 x 248.00		Medicaid		154,500	718.42	Notes: Processed as Paid
	East: 983133 North: 765082		County Tax		154,500	575.30	Collected At: LOCKBOX
	Deed Book: 2551 Page: 40		Community Colleges		154,500	123.28	Method: LockBox
Bank: 0365	Full Market Value:	154,500	Town Tax		154,500	770.96	Cash: $0.00
			Chargebacks		154,500	1.28	Check: $2,855.25
			Falconer fp 3		154,500	189.03	Reference: MTBank 39
			Ellicott lt 3		154,500	26.98	Paid By:
			Willard water		0	450.00	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,855.25**
063889-388.07-1-22	1993 Buffalo St Ext			ACCT	00931	BILL 6374	
Fiorella Susan	1 Family Res	7,100	VETS C/T COUNTY/TOWN	$700.00			
1993 Buffalo St Ext	Falconer	148,500	VETS 15% C COUNTY	$6,000.00			
Jamestown, NY 14701	10-1-41.2						Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $2,246.90
	Lot Dimensions 125.00 x 141.00		Medicaid		141,800	659.36	Notes: Processed as Paid
	East: 983249 North: 765041		County Tax		141,800	528.01	Collected At: Mail
	Deed Book: Page:		Community Colleges		141,800	113.15	Method:
	Full Market Value:	148,500	Town Tax		147,800	737.53	Cash: $0.00
			Chargebacks		147,800	1.23	Check: $2,246.90
			Falconer fp 3		148,500	181.69	Reference: 3934
			Ellicott lt 3		148,500	25.93	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,246.90**
063889-388.07-1-23	Buffalo St Ext			ACCT	00930	BILL 6375	
Fiorella Susan	Res vac land	6,400					
1993 Buffalo St Ext	Falconer	6,500					
Jamestown, NY 14701	10-1-41.3						Delinquent: No
							Date Paid/Returned: 02/04/2014
							Amount Paid/Returned: $101.19
	Acres: 2.80		Medicaid		6,500	30.22	Notes: Processed as Paid
	East: 983415 North: 764910		County Tax		6,500	24.20	Collected At: Mail
	Deed Book: Page:		Community Colleges		6,500	5.19	Method:
	Full Market Value:	6,500	Town Tax		6,500	32.44	Cash: $0.00
			Chargebacks		6,500	0.05	Check: $101.19
			Falconer fp 3		6,500	7.95	Reference: 3934
			Ellicott lt 3		6,500	1.14	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$101.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-24	Willard St Ext			ACCT 00930	BILL 6376	
Mee Laverne R Jr	Res vac land	1,500				
Mee Lauri A	Falconer	1,500				
1998 Willard St Ext	10-1-41.4					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $23.36
	Lot Dimensions 50.00 x 217.80		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 983243 North: 764846		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: 2480 Page: 712		Community Colleges	1,500	1.20	Method: LockBox
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.36
			Falconer fp 3	1,500	1.84	Reference: MTBank 57
			Ellicott lt 3	1,500	0.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.36**
063889-388.07-1-25	1998 Willard St Ext			ACCT 00930	BILL 6377	
Mee Laverne R Jr	1 Family Res	6,900				
Mee Lauri A	Falconer	92,900				
1998 Willard St Ext	10-1-42					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,896.28
	Lot Dimensions 100.00 x 218.00		Medicaid	92,900	431.98	Notes: Processed as Paid
	East: 983170 North: 764847		County Tax	92,900	345.93	Collected At: LOCKBOX
	Deed Book: 2480 Page: 712		Community Colleges	92,900	74.13	Method: LockBox
Bank: 8000	Full Market Value:	92,900	Town Tax	92,900	463.58	Cash: $0.00
			Chargebacks	92,900	0.77	Check: $1,896.28
			Falconer fp 3	92,900	113.67	Reference: MTBank 57
			Ellicott lt 3	92,900	16.22	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,896.28**
063889-388.07-1-26	2004 Willard St Ext			ACCT 00930	BILL 6378	
Erickson George Jr	1 Family Res	6,900				
Ann Marie	Falconer	106,800				
2004 Willard St Ext	10-1-43					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $2,154.92
	Lot Dimensions 100.00 x 218.00		Medicaid	106,800	496.62	Notes: Processed as Paid
	East: 983070 North: 764848		County Tax	106,800	397.68	Collected At: Mail
	Deed Book: Page:		Community Colleges	106,800	85.22	Method:
	Full Market Value:	106,800	Town Tax	106,800	532.94	Cash: $0.00
			Chargebacks	106,800	0.89	Check: $2,154.92
			Falconer fp 3	106,800	130.67	Reference: 3449
			Ellicott lt 3	106,800	18.65	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,112.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-27	2010 Willard St Ext			ACCT 00930	BILL 6379	
Anderson Amy B	1 Family Res	6,500				
2010 Willard St Ext	Falconer	75,000				
Jamestown, NY 14701	10-1-44					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,617.59
	Lot Dimensions 90.00 x 242.00		Medicaid	75,000	348.75	Notes: Processed as Paid
	East: 982972 North: 764861		County Tax	75,000	279.27	Collected At: LOCKBOX
	Deed Book: 2713 Page: 674		Community Colleges	75,000	59.84	Method: LockBox
Bank: 8000	Full Market Value:	75,000	Town Tax	75,000	374.25	Cash: $0.00
			Chargebacks	75,000	0.62	Check: $1,617.59
			Falconer fp 3	75,000	91.76	Reference: MTBank 57
			Ellicott lt 3	75,000	13.10	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,617.59**
063889-388.07-1-28	2016 Willard St Ext			ACCT 00930	BILL 6380	
Nelson Richard	1 Family Res	10,300				
Nelson Joan N	Falconer	100,000				
2016 Willard St Ext	10-1-45					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $2,006.80
	Acres: 1.20		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 982856 North: 764930		County Tax	100,000	372.36	Collected At: Mail
	Deed Book: Page:		Community Colleges	100,000	79.79	Method:
	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $2,006.80
			Falconer fp 3	100,000	122.35	Reference: 3875
			Ellicott lt 3	100,000	17.46	Paid By:
			Willard water	0	450.00	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,006.80**
063889-388.07-1-29	2024 Willard St Ext			ACCT 00930	BILL 6381	
Anderson Jeffrey L	1 Family Res	9,500				
Anderson Gloria A	Falconer	109,000				
2024 Willard St Ext	10-1-48					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: $2,146.91
	Acres: 1.00		Medicaid	109,000	506.85	Notes: Processed as Paid
	East: 982709 North: 764889		County Tax	109,000	405.88	Collected At: LOCKBOX
	Deed Book: 2577 Page: 630		Community Colleges	109,000	86.97	Method: LockBox
	Full Market Value:	109,000	Town Tax	109,000	543.92	Cash: $0.00
			Chargebacks	109,000	0.90	Check: $2,146.91
			Falconer fp 3	109,000	133.36	Reference: MTBank 14
			Ellicott lt 3	109,000	19.03	Paid By:
			Willard water	0	450.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,146.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-388.07-1-30	Willard St Ext			ACCT 00930	BILL 6382		
Anderson Jeffrey L	Res vac land	4,100					
Anderson Gloria A	Falconer	4,100					
2024 Willard St Ext	10-1-49.5						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $63.83
	Acres: 1.20		Medicaid		4,100	19.06	Notes: Processed as Paid
	East: 982562 North: 764920		County Tax		4,100	15.27	Collected At: LOCKBOX
	Deed Book: 2577 Page: 630		Community Colleges		4,100	3.27	Method: LockBox
	Full Market Value:	4,100	Town Tax		4,100	20.46	Cash: $0.00
			Chargebacks		4,100	0.03	Check: $63.83
			Falconer fp 3		4,100	5.02	Reference: MTBank 14
			Ellicott lt 3		4,100	0.72	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$63.83**
063889-388.07-1-31	2046 Willard St Ext			ACCT 00930	BILL 6383		
Reimondo Robert P LU	1 Family Res	16,400	VETS 25% C COUNTY	$10,000.00			
Kilmartin Sharon L REM	Falconer	137,700					
2046 Willard St. Ext.	10-1-49.6						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 01/21/2014
							Amount Paid/Returned: $2,502.00
	Acres: 4.20		Medicaid		127,700	593.80	Notes: Processed as Paid
	East: 982297 North: 765018		County Tax		127,700	475.51	Collected At: Mail
	Deed Book: 2699 Page: 230		Community Colleges		127,700	101.89	Method:
	Full Market Value:	137,700	Town Tax		137,700	687.13	Cash: $0.00
			Chargebacks		137,700	1.14	Check: $2,502.00
			Falconer fp 3		137,700	168.48	Reference: 644
			Ellicott lt 3		137,700	24.05	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,502.00**
063889-388.07-1-32	2064 Willard St Ext			ACCT 00930	BILL 6384		
Reimondo Timothy S	1 Family Res	13,400					
Reimondo Rheba	Falconer	86,400					
2064 Willard St Ext	10-1-49.1						
Jamestown, NY 14701							
							Delinquent: No
							Date Paid/Returned: 02/07/2014
							Amount Paid/Returned: $1,795.08
	Acres: 2.10		Medicaid		86,400	401.76	Notes: Processed as Paid
	East: 982019 North: 765045		County Tax		86,400	321.72	Collected At: Mail
	Deed Book: 2453 Page: 898		Community Colleges		86,400	68.94	Method:
	Full Market Value:	86,400	Town Tax		86,400	431.14	Cash: $0.00
			Chargebacks		86,400	0.72	Check: $1,795.08
			Falconer fp 3		86,400	105.71	Reference: 5541
			Ellicott lt 3		86,400	15.09	Paid By:
			Willard water		0	450.00	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,795.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-1.1	1880 Southwestern Dr			ACCT 00950	BILL 6385
Pantall Phillip	Rural res	46,000	VETS 25% C COUNTY	$10,000.00	
Pantall Diana	Southwestern	212,000			
1880 Southwestern Dr	9-1-4.2				
Lakewood, NY 14750-9644					
	Acres: 11.60		Medicaid	202,000	939.29
	East: 955661 North: 758815		County Tax	202,000	752.17
	Deed Book: 2011 Page: 6534		Community Colleges	202,000	161.18
Bank: 7997	Full Market Value:	212,000	Town Tax	212,000	1,057.89
			Chargebacks	212,000	1.76
			Celoron fp 1	212,000	181.43
			Ellicott lt 5	212,000	62.76
			Orchard Rd Water	0	766.40

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $3,922.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,922.88
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,922.88**

063889-403.00-4-1.2.1	Southwestern Dr			ACCT	BILL 6386
Scarpino Carl	Rural vac<10	21,600			
Scarpino Marilyn	Southwestern	21,600			
545 Orchard Rd					
Jamestown, NY 14701-9409					
	Acres: 8.30		Medicaid	21,600	100.44
	East: 956370 North: 759342		County Tax	21,600	80.43
	Deed Book: 2611 Page: 319		Community Colleges	21,600	17.24
	Full Market Value:	21,600	Town Tax	21,600	107.79
			Chargebacks	21,600	0.18
			Celoron fp 1	21,600	18.49

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $324.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $324.57
Reference: 1059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$324.57**

063889-403.00-4-1.2.2	Southwestern Dr			ACCT	BILL 6387
Bryant Donna	Rural vac<10	9,000			
499 Orchard Rd	Southwestern	9,000			
Jamestown, NY 14701-9409					
	Acres: 3.10		Medicaid	9,000	41.85
	East: 956687 North: 759335		County Tax	9,000	33.51
	Deed Book: 2611 Page: 312		Community Colleges	9,000	7.18
	Full Market Value:	9,000	Town Tax	9,000	44.91
			Chargebacks	9,000	0.07
			Celoron fp 1	9,000	7.70

Delinquent: No
Date Paid/Returned: 02/01/2014
Amount Paid/Returned: $135.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.22
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$135.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.00-4-1.2.3	Southwestern Dr			ACCT 953	BILL 6388	
Frey John W II	Rural vac<10	29,400				
Frey Frances	Southwestern	29,400				
477 Orchard Dr						Delinquent: No
Jamestown, NY 14701-9409						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $450.45
	Acres: 10.20		Medicaid	29,400	136.71	Notes: Processed as Paid
	East: 957017 North: 759335		County Tax	29,400	109.47	Collected At: Mail
	Deed Book: 2611 Page: 315		Community Colleges	29,400	23.46	Method:
	Full Market Value:	29,400	Town Tax	29,400	146.71	Cash: $0.00
			Chargebacks	29,400	0.24	Check: $450.45
			Celoron fp 1	29,400	25.16	Reference: 1033
			Ellicott lt 5	29,400	8.70	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$450.45**
063889-403.00-4-2	Southwestern Dr			ACCT 00950	BILL 6389	
Gullotti Samuel	Rural vac>10	8,000				
3484 Baker St Ext	Southwestern	8,000				
Jamestown, NY 14701-9426	9-1-4.1					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $122.58
	Acres: 10.00		Medicaid	8,000	37.20	Notes: Processed as Paid
	East: 956917 North: 758930		County Tax	8,000	29.79	Collected At: Mail
	Deed Book: 2586 Page: 484		Community Colleges	8,000	6.38	Method:
	Full Market Value:	8,000	Town Tax	8,000	39.92	Cash: $0.00
			Chargebacks	8,000	0.07	Check: $122.58
			Celoron fp 1	8,000	6.85	Reference: 522
			Ellicott lt 5	8,000	2.37	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$122.58**
063889-403.00-4-3	Baker St Ext			ACCT 00950	BILL 6390	
Cederquist Rev Living Trust La	Rural vac>10	95,000				
Cederquist Rev Living Trust Ma	Southwestern	97,800				
3214 Baker St Ext	9-1-5					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $1,498.47
	Acres: 159.70		Medicaid	97,800	454.77	Notes: Processed as Paid
	East: 959466 North: 758470		County Tax	97,800	364.17	Collected At: Mail
	Deed Book: 2665 Page: 775		Community Colleges	97,800	78.04	Method:
	Full Market Value:	97,800	Town Tax	97,800	488.03	Cash: $0.00
			Chargebacks	97,800	0.81	Check: $1,498.47
			Celoron fp 1	97,800	83.70	Reference: 55
			Ellicott lt 5	97,800	28.95	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,498.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-4	462 Howard Ave			ACCT 00950	BILL 6391
Lair Terrill L	Rural res	30,000			
462 Howard Ave	Jamestown Csd	51,500			
Jamestown, NY 14701	9-1-6				
	Acres: 16.10		Medicaid	51,500	239.47
	East: 959958 North: 758965		County Tax	51,500	191.77
	Deed Book: 2707 Page: 796		Community Colleges	51,500	41.09
	Full Market Value:	51,500	Town Tax	51,500	256.99
			Chargebacks	51,500	0.43
			Celoron fp 1	51,500	44.07
			Ellicott lt 5	51,500	15.25

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $804.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $804.85
Reference: MTBank 115
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$789.07**

063889-403.00-4-5	460 Howard Ave			ACCT 00950	BILL 6392
Leichner William L	1 Family Res	17,000			
Leichner Betty B	Jamestown Csd	68,300			
460 Howard Ave	9-1-53				
Jamestown, NY 14701-9405					
	Lot Dimensions 200.00 x 173.00		Medicaid	68,300	317.59
	East: 961152 North: 758887		County Tax	68,300	254.32
	Deed Book: Page:		Community Colleges	68,300	54.50
	Full Market Value:	68,300	Town Tax	68,300	340.82
			Chargebacks	68,300	0.57
			Celoron fp 1	68,300	58.45
			Ellicott lt 5	68,300	20.22

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,046.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.47
Reference: 218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.47**

063889-403.00-4-6	458 Howard Ave			ACCT 00950	BILL 6393
Morse Kevin A	1 Family Res	15,000			
Morse Lisa A	Jamestown Csd	72,100			
458 Howard Ave	9-1-52				
Jamestown, NY 14701-9405					
	Lot Dimensions 150.00 x 173.00		Medicaid	72,100	335.26
	East: 961328 North: 758888		County Tax	72,100	268.47
	Deed Book: 2253 Page: 220		Community Colleges	72,100	57.53
	Full Market Value:	72,100	Town Tax	72,100	359.78
			Chargebacks	72,100	0.60
			Celoron fp 1	72,100	61.70
			Ellicott lt 5	72,100	21.34

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,126.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.77
Reference: 2118
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.00-4-7	456 Howard Ave			ACCT 00950	BILL 6394	
Golden Roger N	1 Family Res	14,300				
Golden Sandra L	Jamestown Csd	70,000				
456 Howard Ave	9-1-51					Delinquent: No
Jamestown, NY 14701-9405						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,072.51
	Lot Dimensions 175.00 x 152.00		Medicaid	70,000	325.50	Notes: Processed as Paid
	East: 961454 North: 758888		County Tax	70,000	260.65	Collected At: LOCKBOX
	Deed Book: 2319 Page: 323		Community Colleges	70,000	55.85	Method: LockBox
Bank: 7997	Full Market Value:	70,000	Town Tax	70,000	349.30	Cash: $0.00
			Chargebacks	70,000	0.58	Check: $1,072.51
			Celoron fp 1	70,000	59.91	Reference: WellsFargoBank 30
			Ellicott lt 5	70,000	20.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,072.51**
063889-403.00-4-8	Howard Ave			ACCT 00950	BILL 6395	
Cederquist Calvin M	Res vac land	16,500				
Cederquist Sha	Jamestown Csd	17,000				
3214 Baker St Ext	9-1-54.1					Delinquent: No
Jamestown, NY 14701-9406						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $260.46
	Acres: 7.80		Medicaid	17,000	79.05	Notes: Processed as Paid
	East: 961575 North: 757784		County Tax	17,000	63.30	Collected At: Mail
	Deed Book: 2467 Page: 717		Community Colleges	17,000	13.56	Method:
	Full Market Value:	17,000	Town Tax	17,000	84.83	Cash: $0.00
			Chargebacks	17,000	0.14	Check: $260.46
			Celoron fp 1	17,000	14.55	Reference: 6024
			Ellicott lt 5	17,000	5.03	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$260.46**
063889-403.00-4-9	3214 Baker St Ext			ACCT 00950	BILL 6396	
Cederquist Calvin	Vac w/imprv	7,000				
Cederquist Sharon	Jamestown Csd	15,400				
3214 Baker St Ext	9-1-54.2					Delinquent: No
Jamestown, NY 14701-9406						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $235.96
	Acres: 1.20		Medicaid	15,400	71.61	Notes: Processed as Paid
	East: 961740 North: 757244		County Tax	15,400	57.34	Collected At: Mail
	Deed Book: Page:		Community Colleges	15,400	12.29	Method:
	Full Market Value:	15,400	Town Tax	15,400	76.85	Cash: $0.00
			Chargebacks	15,400	0.13	Check: $235.96
			Celoron fp 1	15,400	13.18	Reference: 6024
			Ellicott lt 5	15,400	4.56	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$235.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.00-4-10	Baker St Ext			ACCT 00950	BILL 6397	
Cederquist Rev Living Trust La	Rural vac>10	25,000				
Cederquist Rev Living Trust Ma	Southwestern	25,800				
3214 Baker St Ext	9-1-55.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $395.30
	Acres: 24.10		Medicaid	25,800	119.97	Notes: Processed as Paid
	East: 959238 North: 757600		County Tax	25,800	96.07	Collected At: Mail
	Deed Book: 2665 Page: 775		Community Colleges	25,800	20.59	Method:
	Full Market Value:	25,800	Town Tax	25,800	128.74	Cash: $0.00
			Chargebacks	25,800	0.21	Check: $395.30
			Celoron fp 1	25,800	22.08	Reference: 55
			Ellicott lt 5	25,800	7.64	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$395.30**
063889-403.00-4-11	3366 Baker St Ext			ACCT 00950	BILL 6398	
Joy David D	1 Family Res	21,000				
Joy Marlene	Southwestern	125,700				
3366 Baker St Ext	Inc Deleted Parcel-					Delinquent: No
Jamestown, NY 14701-9406	9-1-55.2.2					Date Paid/Returned: 02/07/2014
	9-1-56.3.2					Amount Paid/Returned: $1,925.94
	Acres: 2.50		Medicaid	125,700	584.50	Notes: Processed as Paid
	East: 958549 North: 757777		County Tax	125,700	468.06	Collected At: Mail
	Deed Book: Page:		Community Colleges	125,700	100.30	Method:
	Full Market Value:	125,700	Town Tax	125,700	627.25	Cash: $0.00
			Chargebacks	125,700	1.04	Check: $1,925.94
			Celoron fp 1	125,700	107.58	Reference: 1871/1330
			Ellicott lt 5	125,700	37.21	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,925.94**
063889-403.00-4-12	3362 Baker St Ext			ACCT 00950	BILL 6399	
Kemp Gerald A	1 Family Res	21,000				
Kemp Jean B	Southwestern	125,000				
Box 217	9-1-56.3.3					Delinquent: No
3362 Baker St Ext						Date Paid/Returned: 02/03/2014
Jamestown, NY 14701-9406						Amount Paid/Returned: $1,915.22
	Acres: 2.50		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 958224 North: 757945		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,915.22
			Celoron fp 1	125,000	106.98	Reference: MTBank 47
			Ellicott lt 5	125,000	37.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,915.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-403.00-4-13.1 Kemp Gerald Joy David Attn: Joy David 3366 Baker St Ext Jamestown, NY 14701-9406	Baker St Ext Vac w/imprv Southwestern 9-1-56.3.1 (Part-of) Acres: 14.90 East: 958120 North: 757514 Deed Book: Page: Full Market Value:	15,000 29,100 29,100	ACCT 00950 BILL 6400 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	29,100 135.31 29,100 108.36 29,100 23.22 29,100 145.21 29,100 0.24 29,100 24.90 29,100 8.61	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $445.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $445.85 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$445.85**
063889-403.00-4-13.3 Montagna Mary Jo 3358 Baker St Ext. Jamestown, NY 14701	3358 Baker St Ext 1 Family Res Southwestern 9-1-56.3.1 (Part-0f) Acres: 2.30 East: 957708 North: 757923 Deed Book: 2672 Page: 427 Full Market Value:	15,600 138,900 138,900	ACCT 00950 BILL 6401 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	132,900 617.98 132,900 494.87 132,900 106.04 138,900 693.12 138,900 1.15 138,900 118.87 138,900 41.12	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,073.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,073.15 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,073.15**
063889-403.00-4-14 Gullotti Samuel 3484 Baker St Ext Jamestown, NY 14701-9426	3484 Baker St Ext Rural res Southwestern 9-1-57.3 Acres: 20.00 East: 957073 North: 757611 Deed Book: 2586 Page: 484 Full Market Value:	33,000 113,300 113,300	ACCT 00950 BILL 6402 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	107,300 498.94 107,300 399.55 107,300 85.62 113,300 565.37 113,300 0.94 113,300 96.96 113,300 33.54	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,680.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,680.92 Reference: 522 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,680.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.00-4-15	3544 Baker St Ext			ACCT 00950	BILL 6403	
Peterson Victoria	Social org.	36,700				
23 Pratt St	Southwestern	85,000				
Mayville, NY 14757	9-1-59.3					Delinquent: No
	9-1-57.2					Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $1,302.34
	Acres: 12.20		Medicaid	85,000	395.25	Notes: Processed as Paid
	East: 956235 North: 757650		County Tax	85,000	316.51	Collected At: LOCKBOX
	Deed Book: 2697 Page: 494		Community Colleges	85,000	67.82	Method: LockBox
	Full Market Value:	85,000	Town Tax	85,000	424.15	Cash: $0.00
			Chargebacks	85,000	0.71	Check: $1,302.34
			Celoron fp 1	85,000	72.74	Reference: MTBank 18
			Ellicott lt 5	85,000	25.16	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,302.34**
063889-403.00-4-16.1	3576 Baker St Ext			ACCT 00950	BILL 6404	
Bergman Dana	Vac w/imprv	25,000				
1117 W Third St	Southwestern	30,900				
Jamestown, NY 14701	9-1-59.1					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 9.20		Medicaid	30,900	143.68	Notes: Processed as Delinquent
	East: 955371 North: 757438		County Tax	30,900	115.06	Collected At: System
	Deed Book: 2558 Page: 983		Community Colleges	30,900	24.66	Method: System
	Full Market Value:	30,900	Town Tax	30,900	154.19	Cash:
			Chargebacks	30,900	0.26	Check:
			Celoron fp 1	30,900	26.44	Reference: System
			Ellicott lt 5	30,900	9.15	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$473.44**
063889-403.00-4-16.2	1844 Southwestern Dr			ACCT 00950	BILL 6405	
Lehnerd Tracy A	1 Family Res	35,000				
1844 Southwestern Dr	Southwestern	113,300				
Lakewood, NY 14750-9605	9-1-59.4					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $1,735.94
	Acres: 7.60		Medicaid	113,300	526.84	Notes: Processed as Paid
	East: 955471 North: 757880		County Tax	113,300	421.89	Collected At: Mail
	Deed Book: 2501 Page: 465		Community Colleges	113,300	90.40	Method:
	Full Market Value:	113,300	Town Tax	113,300	565.37	Cash: $0.00
			Chargebacks	113,300	0.94	Check: $1,735.94
			Celoron fp 1	113,300	96.96	Reference: 1049
			Ellicott lt 5	113,300	33.54	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,735.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.00-4-17	Baker St Ext (Rear)			ACCT 00950	BILL 6406	
Gullotti Samuel	Rural vac>10	9,300				
3484 Baker St Ext	Southwestern	9,600				
Jamestown, NY 14701-9426	9-1-59.2					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $147.09
	Acres: 15.10		Medicaid	9,600	44.64	Notes: Processed as Paid
	East: 956638 North: 758364		County Tax	9,600	35.75	Collected At: Mail
	Deed Book: 2586 Page: 484		Community Colleges	9,600	7.66	Method:
	Full Market Value:	9,600	Town Tax	9,600	47.90	Cash: $0.00
			Chargebacks	9,600	0.08	Check: $147.09
			Celoron fp 1	9,600	8.22	Reference: 522
			Ellicott lt 5	9,600	2.84	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$147.09**
063889-403.00-4-18	1866 Southwestern Dr			ACCT 00950	BILL 6407	
Sanfilippo Barbara	1 Family Res	28,800	VETS 25% C COUNTY	$10,000.00		
AKA Barbara Phillips	Southwestern	97,800	VETS DIS C COUNTY	$4,890.00		
1866 Southwestern Dr	9-1-60					
Jamestown, NY 14701						
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $2,128.31
	Acres: 8.90		Medicaid	82,910	385.53	Notes: Processed as Paid
	East: 955531 North: 758365		County Tax	82,910	308.73	Collected At: Mail
	Deed Book: Page:		Community Colleges	82,910	66.16	Method:
	Full Market Value:	97,800	Town Tax	97,800	488.03	Cash: $0.00
			Chargebacks	97,800	0.81	Check: $2,128.31
			Celoron fp 1	97,800	83.70	Reference: 1287
			Ellicott lt 5	97,800	28.95	Paid By:
			Orchard Rd Water	0	766.40	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,128.31**
063889-403.08-3-1	728 Baker St Ext			ACCT 00950	BILL 6408	
Linamen Steven	1 Family Res	30,000				
Linamen Lisa	Jamestown Csd	87,600				
728 Baker St Ext	9-1-30					
Jamestown, NY 14701	9-1-34					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,342.19
	Acres: 10.01		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 962327 North: 758220		County Tax	87,600	326.19	Collected At: LOCKBOX
	Deed Book: 2718 Page: 589		Community Colleges	87,600	69.90	Method: LockBox
Bank: 8000	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,342.19
			Celoron fp 1	87,600	74.97	Reference: MTBank 57
			Ellicott lt 5	87,600	25.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,342.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-403.08-3-2 Riggle Richard 11284 Centralia Rd Weeki Watchee, FL 34614	712 Baker St Ext 1 Family Res Jamestown Csd 9-1-29 Acres: 4.70 East: 962481 North: 758385 Deed Book: 2197 Page: 00527 Full Market Value:	 29,000 133,900 133,900	ACCT 00950 BILL 6409 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 123,900 576.13 123,900 461.36 123,900 98.86 133,900 668.17 133,900 1.11 133,900 114.59 133,900 39.64	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,959.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,959.86 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,959.86**
063889-403.08-3-3 Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701	Baker St Ext Res vac land Jamestown Csd 9-1-26.1 Acres: 5.00 East: 962561 North: 758628 Deed Book: 2368 Page: 701 Full Market Value:	 5,100 5,300 5,300	ACCT 00950 BILL 6410 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 5,300 24.64 5,300 19.74 5,300 4.23 5,300 26.45 5,300 0.04 5,300 4.54 5,300 1.57	Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $82.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.83 Reference: 6217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$81.21**
063889-403.08-3-4 Nelson Patricia 474 Valerie Ln Jamestown, NY 14701-9402	474 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.9.2 Lot Dimensions 150.00 x 175.00 East: 962710 North: 758742 Deed Book: 2410 Page: 692 Full Market Value:	 27,400 128,200 128,200	ACCT 00950 BILL 6411 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 123,200 572.87 123,200 458.75 123,200 98.30 123,200 614.77 123,200 1.02 128,200 109.72 128,200 37.95	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,893.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,893.38 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,893.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-5	Valerie Ln			ACCT 00950	BILL 6412	
Huckno Wally J	Res vac land	14,300				
Huckno Dixie	Jamestown Csd	14,300				
498 Valerie Ln	9-1-25.10					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $219.10
	Lot Dimensions 175.00 x 175.00		Medicaid	14,300	66.49	Notes: Processed as Paid
	East: 962753 North: 758583		County Tax	14,300	53.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	14,300	11.41	Method: LockBox
	Full Market Value:	14,300	Town Tax	14,300	71.36	Cash: $0.00
			Chargebacks	14,300	0.12	Check: $219.10
			Celoron fp 1	14,300	12.24	Reference: MTBank 3
			Ellicott lt 5	14,300	4.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$219.10**
063889-403.08-3-6	498 Valerie Ln			ACCT 00950	BILL 6413	
Huckno Wally J	1 Family Res	27,400				
Huckno Dixie	Jamestown Csd	125,000				
498 Valerie Ln	9-1-25.5					Delinquent: No
Jamestown, NY 14701-9402						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,915.22
	Lot Dimensions 150.00 x 175.00		Medicaid	125,000	581.24	Notes: Processed as Paid
	East: 962796 North: 758426		County Tax	125,000	465.45	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	125,000	99.74	Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	623.76	Cash: $0.00
			Chargebacks	125,000	1.04	Check: $1,915.22
			Celoron fp 1	125,000	106.98	Reference: MTBank 3
			Ellicott lt 5	125,000	37.01	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,915.22**
063889-403.08-3-7	Valerie Ln			ACCT 00950	BILL 6414	
Glatz Craig A	Res vac land	12,500				
489 Valerie Ln	Jamestown Csd	12,500				
Jamestown, NY 14701	9-1-24.8					Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: $191.52
	Lot Dimensions 120.00 x 300.00		Medicaid	12,500	58.12	Notes: Processed as Paid
	East: 962994 North: 758817		County Tax	12,500	46.55	Collected At: LOCKBOX
	Deed Book: 2410 Page: 458		Community Colleges	12,500	9.97	Method: LockBox
	Full Market Value:	12,500	Town Tax	12,500	62.38	Cash: $0.00
			Chargebacks	12,500	0.10	Check: $191.52
			Celoron fp 1	12,500	10.70	Reference: MTBank 49
			Ellicott lt 5	12,500	3.70	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$191.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-8	489 Valerie Ln			ACCT 00950	BILL 6415	
Glatz Craig A Glatz Nancy 489 Valerie Ln Jamestown, NY 14701-9402	1 Family Res Jamestown Csd 9-1-24.5	32,000 116,300				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,781.92
	Acres: 1.30 East: 963023 North: 758681 Deed Book: Page: Full Market Value:	116,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	116,300 116,300 116,300 116,300 116,300 116,300 116,300	540.79 433.06 92.80 580.34 0.97 99.53 34.43	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,781.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,781.92**
063889-403.08-3-9	511 Valerie Ln			ACCT	BILL 6416	
Maurer Nandor LU Maurer Margaret LU 511 Valerie Ln Jamestown, NY 14701-9402	1 Family Res Jamestown Csd 9-1-24.3	15,000 70,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,072.51
	Lot Dimensions 63.00 x 300.00 East: 963053 North: 758577 Deed Book: 2705 Page: 846 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	70,000 70,000 70,000 70,000 70,000 70,000 70,000	325.50 260.65 55.85 349.30 0.58 59.91 20.72	Notes: Processed as Paid Collected At: Mail Method: Cash: $1,072.51 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,072.51**
063889-403.08-3-10	509 Valerie Ln			ACCT 00950	BILL 6417	
Youngren David A LU Youngren Margarida LU 509 Valerie Ln Jamestown, NY 14701-9402	1 Family Res Jamestown Csd 9-1-24.2.2	17,100 90,000				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,378.95
	Lot Dimensions 87.00 x 300.00 East: 963100 North: 758512 Deed Book: 2705 Page: 846 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	90,000 90,000 90,000 90,000 90,000 90,000 90,000	418.50 335.13 71.81 449.10 0.75 77.02 26.64	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,378.95 Reference: 1365 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,378.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-11.1	519 Valerie Ln			ACCT 00950	BILL 6418		
Sandstrom C. Andrew	1 Family Res	22,600					
Sandstrom Tina M	Jamestown Csd	167,000					
519 Valerie Ln	Inc 9-1-24.9						
Jamestown, NY 14701	incl: 403.08-3-12.2						
	9-1-24.2.1						
	Lot Dimensions 130.00 x 300.00		Medicaid		167,000	776.54	
	East: 963102 North: 758378		County Tax		167,000	621.85	
	Deed Book: 2012 Page: 5719		Community Colleges		167,000	133.25	
	Full Market Value:	167,000	Town Tax		167,000	833.34	
			Chargebacks		167,000	1.39	
			Celoron fp 1		167,000	142.92	
			Ellicott lt 5		167,000	49.44	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $2,558.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,558.73
Reference: 8286
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,558.73**

063889-403.08-3-12.1	525 Valerie Ln			ACCT 00950	BILL 6419		
Sandstrom Carl	1 Family Res	15,300	VETS 15% C COUNTY	$6,000.00			
Sandstrom Sallie	Jamestown Csd	157,500					
525 Valerie Ln	includes 403.08-3-52;						
Jamestown, NY 14701	and 403.08-3-11.2						
	9-1-24.1						
	Acres: 0.90		Medicaid		151,500	704.47	
	East: 963096 North: 758178		County Tax		151,500	564.13	
	Deed Book: 2711 Page: 513		Community Colleges		151,500	120.89	
	Full Market Value:	157,500	Town Tax		157,500	785.93	
			Chargebacks		157,500	1.31	
			Celoron fp 1		157,500	134.79	
			Ellicott lt 5		157,500	46.63	

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,358.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,358.15
Reference: 3111
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,358.15**

063889-403.08-3-13	664 Baker St Ext			ACCT	BILL 6420		
Lovvorn Thomas M	1 Family Res	17,300					
Lovvorn Virginia M	Jamestown Csd	113,000					
664 Baker St Ext	9-1-24.10						
Jamestown, NY 14701-9401							
	Acres: 1.70		Medicaid		113,000	525.45	
	East: 963220 North: 758095		County Tax		113,000	420.77	
	Deed Book: 2647 Page: 889		Community Colleges		113,000	90.17	
	Full Market Value:	113,000	Town Tax		113,000	563.88	
			Chargebacks		113,000	0.94	
			Celoron fp 1		113,000	96.71	
			Ellicott lt 5		113,000	33.45	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,731.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,731.37
Reference: 7383
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,731.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-14	650 Baker St Ext			ACCT 00950	BILL 6421	
Peterson Nancy L	1 Family Res	15,240				
650 Baker St Ext	Jamestown Csd	77,200				
Jamestown, NY 14701-9401	9-1-15					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,182.83
	Lot Dimensions 100.00 x 458.00		Medicaid	77,200	358.98	Notes: Processed as Paid
	East: 963345 North: 758208		County Tax	77,200	287.46	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	77,200	61.60	Method: LockBox
	Full Market Value:	77,200	Town Tax	77,200	385.23	Cash: $0.00
			Chargebacks	77,200	0.64	Check: $1,182.83
			Celoron fp 1	77,200	66.07	Reference: MTBank 43
			Ellicott lt 5	77,200	22.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,182.83**
063889-403.08-3-15	629 Baker St Ext			ACCT 00950	BILL 6422	
Gauggel Robert F	1 Family Res	9,400				
5448 Bly Hill Rd	Jamestown Csd	48,300				
Ashville, NY 14710-9659	9-1-18					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $740.04
	Lot Dimensions 110.00 x 225.00		Medicaid	48,300	224.59	Notes: Processed as Paid
	East: 963667 North: 758029		County Tax	48,300	179.85	Collected At: LOCKBOX
	Deed Book: 2394 Page: 294		Community Colleges	48,300	38.54	Method: LockBox
Bank: 1025	Full Market Value:	48,300	Town Tax	48,300	241.02	Cash: $0.00
			Chargebacks	48,300	0.40	Check: $740.04
			Celoron fp 1	48,300	41.34	Reference: MTBank 57
			Ellicott lt 5	48,300	14.30	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$740.04**
063889-403.08-3-16	639 Baker St Ext			ACCT 00950	BILL 6423	
Wilkins Mathew S	1 Family Res	17,200				
Wilkins Sarah A	Jamestown Csd	68,500				
639 Baker St Ext	9-1-19					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,049.54
	Lot Dimensions 130.00 x 225.00		Medicaid	68,500	318.52	Notes: Processed as Paid
	East: 963600 North: 757966		County Tax	68,500	255.07	Collected At: LOCKBOX
	Deed Book: 2715 Page: 714		Community Colleges	68,500	54.66	Method: LockBox
Bank: 1025	Full Market Value:	68,500	Town Tax	68,500	341.82	Cash: $0.00
			Chargebacks	68,500	0.57	Check: $1,049.54
			Celoron fp 1	68,500	58.62	Reference: MTBank 39
			Ellicott lt 5	68,500	20.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,049.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-403.08-3-17 Scolton Rev Trust Sally A 649 Baker St Ext Jamestown, NY 14701-9401	649 Baker St Ext 1 Family Res Jamestown Csd 9-1-20 Lot Dimensions 130.00 x 225.00 East: 963492 North: 757896 Deed Book: 2546 Page: 554 Full Market Value:	17,280 56,600 56,600	ACCT 00950 BILL 6424 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	$10,000.00 46,600 216.69 46,600 173.52 46,600 37.18 56,600 282.44 56,600 0.47 56,600 48.44 56,600 16.76	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $775.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $775.50 Reference: 2687 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$775.50**
063889-403.08-3-18 Kalfas Richard B Thomas Susan Lee 669 Baker St Ext Jamestown, NY 14701-9401	669 Baker St Ext 1 Family Res Jamestown Csd 9-1-21 Acres: 6.00 East: 963522 North: 757548 Deed Book: Page: Full Market Value:	26,300 72,100 72,100	ACCT 00950 BILL 6425 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 72,100 335.26 72,100 268.47 72,100 57.53 72,100 359.78 72,100 0.60 72,100 61.70 72,100 21.34	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,104.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,104.68 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,104.68**
063889-403.08-3-19 Haase Walter W Haase Joanne 1747 Park Meadow Dr Jamestown, NY 14701	Baker St Ext (Rear) Res vac land Jamestown Csd Tri 15 X 20 X 15 9-1-67.2 Lot Dimensions 15.00 x 15.00 East: 963733 North: 757172 Deed Book: 2434 Page: 580 Full Market Value:	300 300 300	ACCT 00950 BILL 6426 Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott lt 5	 300 1.39 300 1.12 300 0.24 300 1.50 300 0.26 300 0.09	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $4.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4.60 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-20	Baker St Ext (Rear)			ACCT 00950	BILL 6427	
Walrod Robert W	Res vac land	1,900				
Walrod Linda S	Jamestown Csd	1,900				
1745 Park Meadow Dr	9-1-67.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $29.11
	Lot Dimensions 90.00 x 40.00		Medicaid	1,900	8.83	Notes: Processed as Paid
	East: 963733 North: 757172		County Tax	1,900	7.07	Collected At: LOCKBOX
	Deed Book: 2507 Page: 996		Community Colleges	1,900	1.52	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900	9.48	Cash: $0.00
			Chargebacks	1,900	0.02	Check: $29.11
			Celoron fp 1	1,900	1.63	Reference: MTBank 55
			Ellicott lt 5	1,900	0.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$29.11**
063889-403.08-3-21	Baker St Ext (Rear)			ACCT 00950	BILL 6428	
Haase Walter W	Res vac land	100				
1747 Park Meadow Dr	Jamestown Csd	100				
Jamestown, NY 14701	9-1-67.3					Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1.54
	Lot Dimensions 2.00 x 110.00		Medicaid	100	0.47	Notes: Processed as Paid
	East: 963708 North: 757160		County Tax	100	0.37	Collected At: LOCKBOX
	Deed Book: 2522 Page: 626		Community Colleges	100	0.08	Method: LockBox
	Full Market Value:	100	Town Tax	100	0.50	Cash: $0.00
						Check: $1.54
			Celoron fp 1	100	0.09	Reference: MTBank 31
			Ellicott lt 5	100	0.03	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1.54**
063889-403.08-3-22	693 Baker St Ext			ACCT 00950	BILL 6429	
Greene Richard W	1 Family Res	24,000				
Greene Robert T	Jamestown Csd	69,800				
693 Baker St Ext	9-1-22.1					Delinquent: No
Jamestown, NY 14701-9403						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: $1,069.46
	Acres: 5.00		Medicaid	69,800	324.57	Notes: Processed as Paid
	East: 963204 North: 757430		County Tax	69,800	259.91	Collected At: LOCKBOX
	Deed Book: 2197 Page: 00062		Community Colleges	69,800	55.69	Method: LockBox
	Full Market Value:	69,800	Town Tax	69,800	348.31	Cash: $0.00
			Chargebacks	69,800	0.58	Check: $1,069.46
			Celoron fp 1	69,800	59.74	Reference: MTBank 71
			Ellicott lt 5	69,800	20.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,069.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-23 Moynihan Margaret -LU Moynihan Colleen -Rem 22 Cobb Cir Jamestown, NY 14701-5715	683 Baker St Ext 1 Family Res Jamestown Csd 9-1-23 Acres: 1.20 East: 963164 North: 757656 Deed Book: 2474 Page: 432 Full Market Value:	 17,000 99,900 99,900	ACCT 00950 BILL 6430 VETS C/T COUNTY/TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 $700.00 $6,000.00 93,200 93,200 93,200 99,200 99,200 99,900 99,900	 433.38 347.04 74.37 495.01 0.82 85.50 29.57

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,465.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,465.69
Reference: MTBank 69
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,465.69**

063889-403.08-3-24 Anderson Daniel 684 Baker St Ext Jamestown, NY 14701-9403	684 Baker St Ext 1 Family Res Jamestown Csd 9-1-25.3 Lot Dimensions 165.00 x 176.00 East: 962943 North: 757847 Deed Book: 2437 Page: 416 Full Market Value:	 13,000 95,800 95,800	ACCT 00950 BILL 6431 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 95,800 95,800 95,800 95,800 95,800 95,800 95,800	 445.47 356.72 76.44 478.05 0.80 81.99 28.36

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,467.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,467.83
Reference: 600139762
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,467.83**

063889-403.08-3-25 Anderson Daniel 684 Baker St Ext Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-25.6 Lot Dimensions 184.00 x 65.00 East: 962889 North: 757941 Deed Book: 2437 Page: 416 Full Market Value:	 1,000 1,000 1,000	ACCT 00950 BILL 6432 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.65 3.72 0.80 4.99 0.01 0.86 0.30

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $15.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.33
Reference: 600139762
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-26	Valerie Ln			ACCT 00950	BILL 6433	
Anderson Daniel	Vac w/imprv	10,200				
684 Baker St Ext	Jamestown Csd	18,300				
Jamestown, NY 14701	9-1-25.1					
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $280.38
	Lot Dimensions 100.00 x 174.00		Medicaid	18,300	85.09	Notes: Processed as Paid
	East: 962907 North: 758019		County Tax	18,300	68.14	Collected At: Mail
	Deed Book: 2437 Page: 416		Community Colleges	18,300	14.60	Method:
	Full Market Value:	18,300	Town Tax	18,300	91.32	Cash: $0.00
			Chargebacks	18,300	0.15	Check: $280.38
			Celoron fp 1	18,300	15.66	Reference: 600139762
			Ellicott lt 5	18,300	5.42	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$280.38**
063889-403.08-3-27	524 Valerie Ln			ACCT 00950	BILL 6434	
Melquist Elaine A	1 Family Res	21,200				
524 Valerie Ln	Jamestown Csd	87,000				
Jamestown, NY 14701-9402	9-1-25.2					
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $1,333.00
	Lot Dimensions 100.00 x 174.00		Medicaid	87,000	404.55	Notes: Processed as Paid
	East: 962880 North: 758115		County Tax	87,000	323.96	Collected At: Mail
	Deed Book: 2573 Page: 627		Community Colleges	87,000	69.42	Method:
	Full Market Value:	87,000	Town Tax	87,000	434.13	Cash: $0.00
			Chargebacks	87,000	0.72	Check: $1,333.00
			Celoron fp 1	87,000	74.46	Reference: 8839
			Ellicott lt 5	87,000	25.76	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,333.00**
063889-403.08-3-28	516 Valerie Ln			ACCT 00950	BILL 6435	
Morris Rebecca L	1 Family Res	21,200				
516 Valerie Ln	Jamestown Csd	97,000				
Jamestown, NY 14701-9402	9-1-25.4					
						Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $1,486.22
	Lot Dimensions 100.00 x 175.00		Medicaid	97,000	451.05	Notes: Processed as Paid
	East: 962854 North: 758211		County Tax	97,000	361.19	Collected At: LOCKBOX
	Deed Book: 2393 Page: 469		Community Colleges	97,000	77.40	Method: LockBox
	Full Market Value:	97,000	Town Tax	97,000	484.04	Cash: $0.00
			Chargebacks	97,000	0.81	Check: $1,486.22
			Celoron fp 1	97,000	83.01	Reference: MTBank 41
			Ellicott lt 5	97,000	28.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,486.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-29	Valerie Ln			ACCT 00950	BILL 6436	
Morris Rebecca L	Res vac land	9,300				
516 Valerie Ln	Jamestown Csd	9,300				
Jamestown, NY 14701	9-1-25.7					Delinquent: No
						Date Paid/Returned: 01/31/2014
						Amount Paid/Returned: $142.49
	Lot Dimensions 100.00 x 175.00		Medicaid	9,300	43.24	Notes: Processed as Paid
	East: 962828 North: 758307		County Tax	9,300	34.63	Collected At: LOCKBOX
	Deed Book: 2393 Page: 469		Community Colleges	9,300	7.42	Method: LockBox
	Full Market Value:	9,300	Town Tax	9,300	46.41	Cash: $0.00
			Chargebacks	9,300	0.08	Check: $142.49
			Celoron fp 1	9,300	7.96	Reference: MTBank 41
			Ellicott lt 5	9,300	2.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$142.49**
063889-403.08-3-30	700 Baker St Ext			ACCT 00950	BILL 6437	
Rickerson Elverna	1 Family Res	18,100				
700 Baker St Ext	Jamestown Csd	110,000				
Jamestown, NY 14701-9403	9-1-26.2					Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $1,685.39
	Acres: 1.30		Medicaid	110,000	511.50	Notes: Processed as Paid
	East: 962788 North: 757811		County Tax	110,000	409.60	Collected At: LOCKBOX
	Deed Book: 1689 Page: 00158		Community Colleges	110,000	87.77	Method: LockBox
	Full Market Value:	110,000	Town Tax	110,000	548.91	Cash: $0.00
			Chargebacks	110,000	0.91	Check: $1,685.39
			Celoron fp 1	110,000	94.14	Reference: MTBank 3
			Ellicott lt 5	110,000	32.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,685.39**
063889-403.08-3-31	703 Baker St Ext			ACCT 00950	BILL 6438	
Arnone Nathan A	1 Family Res	16,000				
Anderson Laura K	Jamestown Csd	100,000				
158 Colfax Ave	9-1-27					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,532.17
	Acres: 1.00		Medicaid	100,000	465.00	Notes: Processed as Paid
	East: 962899 North: 757491		County Tax	100,000	372.36	Collected At: LOCKBOX
	Deed Book: 2012 Page: 5945		Community Colleges	100,000	79.79	Method: LockBox
Bank: 8000	Full Market Value:	100,000	Town Tax	100,000	499.01	Cash: $0.00
			Chargebacks	100,000	0.83	Check: $1,532.17
			Celoron fp 1	100,000	85.58	Reference: MTBank 57
			Ellicott lt 5	100,000	29.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,532.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-32	Baker St Ext			ACCT 00950	BILL 6439
Arnone Nathan A	Res vac land	5,100			
Anderson Laura K	Jamestown Csd	5,300			
158 Colfax Ave	9-1-28				
Jamestown, NY 14701					
	Lot Dimensions 100.00 x 300.00		Medicaid	5,300	24.64
	East: 962795 North: 757421		County Tax	5,300	19.74
	Deed Book: 2012 Page: 5945		Community Colleges	5,300	4.23
	Full Market Value:	5,300	Town Tax	5,300	26.45
			Chargebacks	5,300	0.04
			Celoron fp 1	5,300	4.54
			Ellicott lt 5	5,300	1.57

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $81.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.21
Reference: MTBank 53
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$81.21**

063889-403.08-3-33	Baker St Ext (Rear)			ACCT 00950	BILL 6440
Schuver Karen A	Res vac land	800			
Box 241	Jamestown Csd	800			
3154 Paterniti Pl	9-1-22.2				
Jamestown, NY 14701					
	Lot Dimensions 30.00 x 135.00		Medicaid	800	3.72
	East: 962933 North: 757158		County Tax	800	2.98
	Deed Book: Page:		Community Colleges	800	0.64
	Full Market Value:	800	Town Tax	800	3.99
			Chargebacks	800	0.01
			Celoron fp 1	800	0.68
			Ellicott lt 5	800	0.24

Delinquent: No
Date Paid/Returned: 02/21/2014
Amount Paid/Returned: $12.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12.38
Reference: MTBank 87
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.26**

063889-403.08-3-34	Baker St Ext (Rear)			ACCT 00950	BILL 6441
Paterniti Joseph P	Res vac land	2,000			
Paterniti Angelene	Jamestown Csd	2,100			
3158 Paterniti Pl	9-1-32				
Jamestown, NY 14701					
	Lot Dimensions 350.00 x 143.00		Medicaid	2,100	9.76
	East: 962831 North: 757219		County Tax	2,100	7.82
	Deed Book: Page:		Community Colleges	2,100	1.68
	Full Market Value:	2,100	Town Tax	2,100	10.48
			Chargebacks	2,100	0.02
			Celoron fp 1	2,100	1.80
			Ellicott lt 5	2,100	0.62

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $32.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.18
Reference: 7312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-35	723 Baker St Ext			ACCT 00950	BILL 6442
Davis Shirley A	1 Family Res	17,000	AGED C COUNTY	$59,200.00	
723 Baker St Ext	Jamestown Csd	118,400			
Jamestown, NY 14701-9403	9-1-31				
	Lot Dimensions 130.00 x 300.00		Medicaid	59,200	275.28
	East: 962695 North: 757361		County Tax	59,200	220.44
	Deed Book: 2607 Page: 162		Community Colleges	59,200	47.24
	Full Market Value:	118,400	Town Tax	118,400	590.82
			Chargebacks	118,400	0.98
			Celoron fp 1	118,400	101.33
			Ellicott lt 5	118,400	35.05

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,271.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,271.14
Reference: 1902
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,271.14**

063889-403.08-3-36	737 Baker St Ext			ACCT 00950	BILL 6443
Bush Michael A	1 Family Res	21,800			
Stanton Ronda J	Jamestown Csd	114,300			
737 Baker St Ext	9-1-33				
Jamestown, NY 14701					
	Lot Dimensions 130.00 x 265.00		Medicaid	114,300	531.49
	East: 962587 North: 757292		County Tax	114,300	425.61
	Deed Book: 2612 Page: 936		Community Colleges	114,300	91.20
	Full Market Value:	114,300	Town Tax	114,300	570.36
			Chargebacks	114,300	0.95
			Celoron fp 1	114,300	97.82
			Ellicott lt 5	114,300	33.84

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,751.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,751.27
Reference: WellsFargoBank 30
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,751.27**

063889-403.08-3-37	747 Baker St Ext			ACCT 00950	BILL 6444
Henderson Sharron L	1 Family Res	16,800			
Evans Kathleen	Jamestown Csd	97,800			
Attn: Kinney Patricia B	9-1-35				
747 Baker St Ext					
Jamestown, NY 14701-9403					
	Lot Dimensions 132.00 x 300.00		Medicaid	97,800	454.77
	East: 962460 North: 757250		County Tax	97,800	364.17
	Deed Book: 2171 Page: 00453		Community Colleges	97,800	78.04
	Full Market Value:	97,800	Town Tax	97,800	488.03
			Chargebacks	97,800	0.81
			Celoron fp 1	97,800	83.70
			Ellicott lt 5	97,800	28.95

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,498.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,498.47
Reference: 7262
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,498.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-38	761 Baker St Ext			ACCT 00950	BILL 6445	
Swanson Craig H	1 Family Res	11,400				
761 Baker St Ext	Jamestown Csd	46,400				
Jamestown, NY 14701-9429	9-1-36					
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: $710.94
	Lot Dimensions 300.00 x 100.00		Medicaid	46,400	215.76	Notes: Processed as Paid
	East: 962268 North: 757193		County Tax	46,400	172.78	Collected At: LOCKBOX
	Deed Book: 2308 Page: 716		Community Colleges	46,400	37.02	Method: LockBox
	Full Market Value:	46,400	Town Tax	46,400	231.54	Cash: $0.00
			Chargebacks	46,400	0.39	Check: $710.94
			Celoron fp 1	46,400	39.71	Reference: MTBank 6
			Ellicott lt 5	46,400	13.74	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$710.94**
063889-403.08-3-39	744 Baker St Ext			ACCT 00950	BILL 6446	
Carlson James Russell	1 Family Res	17,800	VETS 15% C COUNTY	$6,000.00		
744 Baker St Ext	Jamestown Csd	82,200				
Jamestown, NY 14701-9403	9-1-37					
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: $1,228.50
	Acres: 1.80		Medicaid	76,200	354.33	Notes: Processed as Paid
	East: 962274 North: 757537		County Tax	76,200	283.74	Collected At: LOCKBOX
	Deed Book: 2499 Page: 66		Community Colleges	76,200	60.80	Method: LockBox
	Full Market Value:	82,200	Town Tax	82,200	410.18	Cash: $0.00
			Chargebacks	82,200	0.68	Check: $1,228.50
			Celoron fp 1	82,200	70.35	Reference: MTBank 116
			Ellicott lt 5	82,200	24.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,204.41**
063889-403.08-3-40	764 Baker St Ext			ACCT 00950	BILL 6447	
Arters Dixie	1 Family Res	15,000				
764 Baker St Ext. Rd#4	Jamestown Csd	57,000				
Jamestown, NY 14701	9-1-38					
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $873.33
	Lot Dimensions 100.00 x 400.00		Medicaid	57,000	265.05	Notes: Processed as Paid
	East: 962149 North: 757456		County Tax	57,000	212.25	Collected At: LOCKBOX
	Deed Book: 2585 Page: 928		Community Colleges	57,000	45.48	Method: LockBox
Bank: 7997	Full Market Value:	57,000	Town Tax	57,000	284.43	Cash: $0.00
			Chargebacks	57,000	0.47	Check: $873.33
			Celoron fp 1	57,000	48.78	Reference: WellsFargoBank 30
			Ellicott lt 5	57,000	16.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$873.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-41	774 Baker St Ext			ACCT 00950	BILL 6448	
Smith Tara	1 Family Res	14,000				
774 Baker St Ext	Jamestown Csd	69,000				
Jamestown, NY 14701	9-1-39.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,057.20
	Lot Dimensions 100.00 x 322.00		Medicaid	69,000	320.85	Notes: Processed as Paid
	East: 962074 North: 757360		County Tax	69,000	256.93	Collected At: LOCKBOX
	Deed Book: 2625 Page: 796		Community Colleges	69,000	55.06	Method: LockBox
Bank: 8000	Full Market Value:	69,000	Town Tax	69,000	344.31	Cash: $0.00
			Chargebacks	69,000	0.57	Check: $1,057.20
			Celoron fp 1	69,000	59.05	Reference: MTBank 57
			Ellicott lt 5	69,000	20.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,057.20**
063889-403.08-3-42	Baker St Ext			ACCT 00950	BILL 6449	
Smith Tara	Res vac land	7,500				
774 Baker St Ext	Jamestown Csd	7,700				
Jamestown, NY 14701	9-1-40.1					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $117.96
	Acres: 1.30		Medicaid	7,700	35.80	Notes: Processed as Paid
	East: 961985 North: 757325		County Tax	7,700	28.67	Collected At: LOCKBOX
	Deed Book: 2625 Page: 796		Community Colleges	7,700	6.14	Method: LockBox
	Full Market Value:	7,700	Town Tax	7,700	38.42	Cash: $0.00
			Chargebacks	7,700	0.06	Check: $117.96
			Celoron fp 1	7,700	6.59	Reference: MTBank 57
			Ellicott lt 5	7,700	2.28	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$117.96**
063889-403.08-3-43	Howard Ave			ACCT 00950	BILL 6450	
Ritter Steven R	Res vac land	1,600				
Box 44	Jamestown Csd	1,600				
569 Howard Ave	9-1-39.2					
Jamestown, NY 14701	9-1-40.2					
						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $25.00
	Lot Dimensions 53.00 x 222.00		Medicaid	1,600	7.44	Notes: Processed as Paid
	East: 962023 North: 757651		County Tax	1,600	5.96	Collected At: LOCKBOX
	Deed Book: 2222 Page: 00252		Community Colleges	1,600	1.28	Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	7.98	Cash: $0.00
			Chargebacks	1,600	0.01	Check: $25.00
			Celoron fp 1	1,600	1.37	Reference: MTBank 113
			Ellicott lt 5	1,600	0.47	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$24.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-44	569 Howard Ave			ACCT 00950	BILL 6451	
Ritter Steven R	1 Family Res	16,200				
Box 44	Jamestown Csd	87,600				
569 Howard Ave	9-1-41					Delinquent: No
Jamestown, NY 14701-9404						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: $1,369.03
	Acres: 1.00		Medicaid	87,600	407.34	Notes: Processed as Paid
	East: 962023 North: 757651		County Tax	87,600	326.19	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	87,600	69.90	Method: LockBox
	Full Market Value:	87,600	Town Tax	87,600	437.13	Cash: $0.00
			Chargebacks	87,600	0.73	Check: $1,369.03
			Celoron fp 1	87,600	74.97	Reference: MTBank 113
			Ellicott lt 5	87,600	25.93	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,342.19**
063889-403.08-3-45	559 Howard Ave			ACCT 00950	BILL 6452	
Eckstrom Timothy L	1 Family Res	16,500				
Eckstrom Lisa	Jamestown Csd	92,700				
559 Howard Ave	9-1-42					Delinquent: No
Jamestown, NY 14701-9404						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $1,420.32
	Acres: 1.20		Medicaid	92,700	431.05	Notes: Processed as Paid
	East: 962035 North: 757755		County Tax	92,700	345.18	Collected At: Mail
	Deed Book: 1873 Page: 00477		Community Colleges	92,700	73.97	Method:
	Full Market Value:	92,700	Town Tax	92,700	462.58	Cash: $0.00
			Chargebacks	92,700	0.77	Check: $1,420.32
			Celoron fp 1	92,700	79.33	Reference: 1224
			Ellicott lt 5	92,700	27.44	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,420.32**
063889-403.08-3-46	555 Howard Ave			ACCT 00950	BILL 6453	
Bane David S	1 Family Res	16,200				
Bane Heidi A	Jamestown Csd	100,900				
555 Howard Ave	9-1-43					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,545.96
	Acres: 1.00		Medicaid	100,900	469.18	Notes: Processed as Paid
	East: 962015 North: 757850		County Tax	100,900	375.71	Collected At: LOCKBOX
	Deed Book: 2709 Page: 108		Community Colleges	100,900	80.51	Method: LockBox
Bank: 8000	Full Market Value:	100,900	Town Tax	100,900	503.50	Cash: $0.00
			Chargebacks	100,900	0.84	Check: $1,545.96
			Celoron fp 1	100,900	86.35	Reference: MTBank 57
			Ellicott lt 5	100,900	29.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,545.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-403.08-3-47	545 Howard Ave			ACCT 00950 BILL 6454	
Richard L Gibbons Trustee	1 Family Res	18,000			
R & E Gibbons Family Trust	Jamestown Csd	95,800			
545 Howard Ave WE	9-1-44.2				Delinquent: No
Jamestown, NY 14701					Date Paid/Returned: 01/24/2014
					Amount Paid/Returned: $1,467.83
	Acres: 1.30		Medicaid	95,800 445.47	Notes: Processed as Paid
	East: 961979 North: 757947		County Tax	95,800 356.72	Collected At: LOCKBOX
	Deed Book: 2706 Page: 817		Community Colleges	95,800 76.44	Method: LockBox
Bank: 202	Full Market Value:	95,800	Town Tax	95,800 478.05	Cash: $0.00
			Chargebacks	95,800 0.80	Check: $1,467.83
			Celoron fp 1	95,800 81.99	Reference: MTBank 22
			Ellicott lt 5	95,800 28.36	Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$1,467.83**
063889-403.08-3-48	Howard Ave			ACCT 00950 BILL 6455	
Gibbons Richard J	Res vac land	6,500			
Gibbons Evely	Jamestown Csd	6,700			
545 Howard Ave	9-1-44.1				Delinquent: No
Jamestown, NY 14701-9404					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $102.65
	Acres: 1.00		Medicaid	6,700 31.15	Notes: Processed as Paid
	East: 961960 North: 758050		County Tax	6,700 24.95	Collected At: Mail
	Deed Book: 2484 Page: 49		Community Colleges	6,700 5.35	Method:
	Full Market Value:	6,700	Town Tax	6,700 33.43	Cash: $0.00
			Chargebacks	6,700 0.06	Check: $102.65
			Celoron fp 1	6,700 5.73	Reference: 13429
			Ellicott lt 5	6,700 1.98	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$102.65**
063889-403.08-3-49	519 Howard Ave			ACCT 00950 BILL 6456	
Wallin Lars	1 Family Res	22,800			
Wallin Sandra	Jamestown Csd	175,100			
Box 48	9-1-46				Delinquent: No
519 Howard Ave	9-1-45				Date Paid/Returned: 02/12/2014
Jamestown, NY 14701-9404					Amount Paid/Returned: $2,682.84
	Acres: 2.00		Medicaid	175,100 814.21	Notes: Processed as Paid
	East: 961924 North: 758190		County Tax	175,100 652.01	Collected At: Mail
	Deed Book: 1724 Page: 00223		Community Colleges	175,100 139.72	Method:
	Full Market Value:	175,100	Town Tax	175,100 873.76	Cash: $0.00
			Chargebacks	175,100 1.45	Check: $2,682.84
			Celoron fp 1	175,100 149.85	Reference: 660/1102
			Ellicott lt 5	175,100 51.84	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$2,682.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-403.08-3-50	511 Howard Ave			ACCT 00950	BILL 6457	
Dupler Rodney Dupler Linda 511 Howard Ave Jamestown, NY 14701-9404	1 Family Res Jamestown Csd 9-1-47	16,000 93,000				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,424.92
	Acres: 1.00 East: 961896 North: 758312 Deed Book: 1706 Page: 00211 Full Market Value:	93,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	93,000 93,000 93,000 93,000 93,000 93,000 93,000	432.45 346.30 74.21 464.07 0.77 79.59 27.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.92 Reference: 1231 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,424.92**
063889-403.08-3-51	503 Howard Ave			ACCT 00950	BILL 6458	
Hofert Peter O Hofert Birgitta M 503 Howard Ave Jamestown, NY 14701-9404	1 Family Res Jamestown Csd 9-1-48	16,200 102,000				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,562.83
	Acres: 1.00 East: 961894 North: 758402 Deed Book: Page: Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	102,000 102,000 102,000 102,000 102,000 102,000 102,000	474.30 379.81 81.39 508.99 0.85 87.29 30.20	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,562.83 Reference: 3362 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,562.83**
063889-405.00-1-1	1892 Manchester Rd			ACCT 00930	BILL 6459	
Genco John J Genco Lucille A 1892 Manchester Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 11-1-59.1	13,600 154,000				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $2,397.47
	Acres: 2.20 East: 979367 North: 758822 Deed Book: Page: Full Market Value:	154,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	154,000 154,000 154,000 154,000 154,000 154,000 154,000	716.09 573.44 122.88 768.47 1.28 188.42 26.89	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,397.47 Reference: 1637 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,397.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-2	Manchester Rd			ACCT 00000	BILL 6460	
Genco John J	Res vac land	9,900				
Genco Lucille A	Jamestown Csd	10,000				
1892 Manchester Rd	11-1-60.3					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: $155.69
	Acres: 9.50		Medicaid	10,000	46.50	Notes: Processed as Paid
	East: 979946 North: 758805		County Tax	10,000	37.24	Collected At: Mail
	Deed Book: 2230 Page: 426		Community Colleges	10,000	7.98	Method:
	Full Market Value:	10,000	Town Tax	10,000	49.90	Cash: $0.00
			Chargebacks	10,000	0.08	Check: $155.69
			Falconer fp 3	10,000	12.24	Reference: 1638
			Ellicott lt 3	10,000	1.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$155.69**
063889-405.00-1-3.1	Camp St Ext			ACCT 00930	BILL 6461	
Schauers Alan L	Vacant rural	18,200				
Schauers Cheryl	Jamestown Csd	18,200				
1926 Camp St Ext	11-1-60.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: $289.01
	Acres: 16.90		Medicaid	18,200	84.63	Notes: Processed as Paid
	East: 0 North: 0		County Tax	18,200	67.77	Collected At: Mail
	Deed Book: 2420 Page: 336		Community Colleges	18,200	14.52	Method:
	Full Market Value:	18,200	Town Tax	18,200	90.82	Cash: $0.00
			Chargebacks	18,200	0.15	Check: $289.01
			Falconer fp 3	18,200	22.27	Reference: 11730
			Ellicott lt 3	18,200	3.18	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$283.34**
063889-405.00-1-3.2	Camp St Ext			ACCT	BILL 6462	
Adams George O	Res vac land	0				
Adams Laurie K	Jamestown Csd	0				
1869 Camp St						Delinquent: Yes
Jamestown, NY 14701						Date Paid/Returned:
						Amount Paid/Returned:
	Lot Dimensions 42.00 x 225.00					Notes:
	East: 981723 North: 758630					Collected At:
	Deed Book: 2627 Page: 898					Method:
	Full Market Value:	0				Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-4	1869 Camp St Ext			ACCT 00930	BILL 6463		
Adams George O	1 Family Res	9,500					
Adams Laurie	Jamestown Csd	119,100					
1869 Camp St Ext	11-1-60.2						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/10/2014
							Amount Paid/Returned: $2,421.03
	Acres: 1.00		Medicaid		119,100	553.81	Notes: Processed as Paid
	East: 981723 North: 758630		County Tax		119,100	443.48	Collected At: Mail
	Deed Book: Page:		Community Colleges		119,100	95.03	Method:
	Full Market Value:	119,100	Town Tax		119,100	594.32	Cash: $0.00
			Chargebacks		119,100	0.99	Check: $2,421.03
			Falconer fp 3		119,100	145.72	Reference: 2845
			Ellicott lt 3		119,100	20.80	Paid By:
			Camp St Water		0	566.88	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,421.03**
063889-405.00-1-5	1884 Camp St Ext			ACCT 00930	BILL 6464		
Nutt Lawrence	1 Family Res	9,500	VETS 15% C COUNTY	$6,000.00			
Nutt Cheryl	Falconer	118,200					
1884 Camp St Ext	11-1-54.2.2						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 02/20/2014
							Amount Paid/Returned: $2,375.51
	Acres: 1.00		Medicaid		112,200	521.73	Notes: Processed as Paid
	East: 982080 North: 758761		County Tax		112,200	417.79	Collected At: Mail
	Deed Book: 1861 Page: 00591		Community Colleges		112,200	89.53	Method:
	Full Market Value:	118,200	Town Tax		118,200	589.82	Cash: $23.61
			Chargebacks		118,200	0.98	Check: $2,351.90
			Falconer fp 3		118,200	144.62	Reference: 1276
			Ellicott lt 3		118,200	20.64	Paid By:
			Camp St Water		0	566.88	Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$2,351.99**
063889-405.00-1-6	1894 Camp St Ext			ACCT 00930	BILL 6465		
Robinson Bruce E	Rural res	23,700					
Robinson Joann S	Falconer	137,300					
1894 Camp St Ext	11-1-54.1						Delinquent: No
Jamestown, NY 14701							Date Paid/Returned: 01/29/2014
							Amount Paid/Returned: $2,704.36
	Acres: 12.10		Medicaid		137,300	638.44	Notes: Processed as Paid
	East: 982484 North: 759014		County Tax		137,300	511.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		137,300	109.55	Method: LockBox
	Full Market Value:	137,300	Town Tax		137,300	685.13	Cash: $0.00
			Chargebacks		137,300	1.14	Check: $2,704.36
			Falconer fp 3		137,300	167.99	Reference: MTBank 34
			Ellicott lt 3		137,300	23.98	Paid By:
			Camp St Water		0	566.88	Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,704.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-7	Camp St Ext			ACCT 00930	BILL 6466
Nutt Lawrence A	Res vac land	600			
Nutt Cheryl B	Falconer	600			
1884 Camp St Ext	11-1-54.2.1				
Jamestown, NY 14701					
	Acres: 1.90		Medicaid	600	2.79
	East: 982698 North: 758754		County Tax	600	2.23
	Deed Book: 2315 Page: 468		Community Colleges	600	0.48
	Full Market Value:	600	Town Tax	600	2.99
			Falconer fp 3	600	0.73
			Ellicott lt 3	600	0.10

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.41
Reference: 1276
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.32**

063889-405.00-1-8	1911 Peck Settlement Rd			ACCT	BILL 6467
Peterson Gary L	Rural res	40,900			
Peterson Myra D	Falconer	105,000			
1911 Peck Settlement Rd	11-1-42.7				
Jamestown, NY 14701					
	Acres: 41.00		Medicaid	105,000	488.25
	East: 983893 North: 758818		County Tax	105,000	390.98
	Deed Book: 2617 Page: 711		Community Colleges	105,000	83.78
	Full Market Value:	105,000	Town Tax	105,000	523.96
			Chargebacks	105,000	0.87
			Falconer fp 3	105,000	128.47
			Ellicott lt 3	105,000	18.34

Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,667.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.00
Check: $1,657.34
Reference: 1136
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,634.65**

063889-405.00-1-9	1891 Peck Settlement Rd			ACCT 00930	BILL 6468
Andrews, David B Living Trust	1 Family Res	9,500	VETS 15% C COUNTY	$6,000.00	
Andrews David B -Truste	Falconer	85,600			
1891 Peck Settlement Rd	11-1-42.3				
Jamestown, NY 14701					
	Acres: 1.00		Medicaid	79,600	370.14
	East: 984798 North: 758823		County Tax	79,600	296.40
	Deed Book: 2518 Page: 860		Community Colleges	79,600	63.51
	Full Market Value:	85,600	Town Tax	85,600	427.15
			Chargebacks	85,600	0.71
			Falconer fp 3	85,600	104.73
			Ellicott lt 3	85,600	14.95

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,277.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,277.59
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,277.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-10	1893 Peck Settlement Rd			ACCT 00930	BILL 6469
Conti Anthony J	1 Family Res	9,500	VETS 15% C COUNTY	$6,000.00	
Conti Jeanne	Falconer	110,000			
1893 Peck Settlement Rd	11-1-42.4				
Jamestown, NY 14701					
	Acres: 1.00		Medicaid	104,000	483.60
	East: 984821 North: 759021		County Tax	104,000	387.26
	Deed Book: Page:		Community Colleges	104,000	82.98
	Full Market Value:	110,000	Town Tax	110,000	548.91
			Chargebacks	110,000	0.91
			Falconer fp 3	110,000	134.59
			Ellicott lt 3	110,000	19.21

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,657.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,657.46
Reference: 209
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,657.46**

063889-405.00-1-11	Peck Settlement Rd			ACCT	BILL 6470
David B Andrews Living Trust	Res vac land	4,900			
1891 Peck Settlement Rd	Falconer	4,900			
Jamestown, NY 14701	11-1-42.6				
	Acres: 1.80		Medicaid	4,900	22.78
	East: 985089 North: 758787		County Tax	4,900	18.25
	Deed Book: 2315 Page: 466		Community Colleges	4,900	3.91
	Full Market Value:	4,900	Town Tax	4,900	24.45
			Chargebacks	4,900	0.04
			Falconer fp 3	4,900	6.00
			Ellicott lt 3	4,900	0.86

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $76.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $76.29
Reference: MTBank 50
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$76.29**

063889-405.00-1-12	Peck Settlement Rd			ACCT	BILL 6471
Conti Anthony J	Res vac land	5,500			
Conti Jeanne M	Falconer	5,600			
1893 Peck Settlement Rd	11-1-42.5				
Jamestown, NY 14701					
	Acres: 2.20		Medicaid	5,600	26.04
	East: 985127 North: 759022		County Tax	5,600	20.85
	Deed Book: 2315 Page: 464		Community Colleges	5,600	4.47
	Full Market Value:	5,600	Town Tax	5,600	27.94
			Chargebacks	5,600	0.05
			Falconer fp 3	5,600	6.85
			Ellicott lt 3	5,600	0.98

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $87.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.18
Reference: 209
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-13	Peck Settlement Rd			ACCT 00930	BILL 6472	
Peterson Gary L	Vac w/imprv	15,900				
Petertson Myra D	Falconer	21,700				
1911 Peck Settlement Rd	11-1-42.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: $344.57
	Acres: 3.80		Medicaid	21,700	100.90	Notes: Processed as Paid
	East: 985053 North: 759269		County Tax	21,700	80.80	Collected At: Mail
	Deed Book: 2617 Page: 708		Community Colleges	21,700	17.31	Method:
	Full Market Value:	21,700	Town Tax	21,700	108.28	Cash: $0.00
			Chargebacks	21,700	0.18	Check: $344.57
			Falconer fp 3	21,700	26.55	Reference: 1136
			Ellicott lt 3	21,700	3.79	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$337.81**
063889-405.00-1-14	1916 Peck Settlement Rd			ACCT	BILL 6473	
Willard Catherine A	1 Family Res	17,600				
1916 Peck Settlement Rd	Falconer	64,900				
Jamestown, NY 14701	11-1-32.2					Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: $1,010.36
	Acres: 5.00		Medicaid	64,900	301.78	Notes: Processed as Paid
	East: 985694 North: 759222		County Tax	64,900	241.66	Collected At: Mail
	Deed Book: 2374 Page: 437		Community Colleges	64,900	51.79	Method:
	Full Market Value:	64,900	Town Tax	64,900	323.85	Cash: $0.00
			Chargebacks	64,900	0.54	Check: $1,010.36
			Falconer fp 3	64,900	79.41	Reference: 1088
			Ellicott lt 3	64,900	11.33	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,010.36**
063889-405.00-1-15	Peck Settlement Rd			ACCT 00930	BILL 6474	
Gustafson Norman R	Rural vac<10	6,400				
Gustafson Brenda L	Falconer	6,500				
2031 Falconer-Frewsburg Rd	11-1-32.1					Delinquent: No
Frewsburg, NY 14738-9509						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $101.19
	Acres: 8.00		Medicaid	6,500	30.22	Notes: Processed as Paid
	East: 986364 North: 759201		County Tax	6,500	24.20	Collected At: Mail
	Deed Book: 2648 Page: 510		Community Colleges	6,500	5.19	Method:
	Full Market Value:	6,500	Town Tax	6,500	32.44	Cash: $0.00
			Chargebacks	6,500	0.05	Check: $101.19
			Falconer fp 3	6,500	7.95	Reference: 1951
			Ellicott lt 3	6,500	1.14	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$101.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-16.1	1878 Peck Settlement Rd			ACCT 00930	BILL 6475	
Lee Dennis E	Rural res	31,100				
Lee Helen M	Falconer	131,300				
1878 Peck Settlement Rd	11-1-33.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $2,044.08
	Acres: 23.20		Medicaid	131,300	610.54	Notes: Processed as Paid
	East: 986085 North: 758575		County Tax	131,300	488.91	Collected At: Mail
	Deed Book: 2293 Page: 652		Community Colleges	131,300	104.77	Method:
	Full Market Value:	131,300	Town Tax	131,300	655.19	Cash: $0.00
			Chargebacks	131,300	1.09	Check: $2,044.08
			Falconer fp 3	131,300	160.65	Reference: 1077
			Ellicott lt 3	131,300	22.93	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,044.08**
063889-405.00-1-16.2	Peck Settlement Rd			ACCT	BILL 6476	
Gifford Anna	Res vac land	9,000				
Gifford Travis	Falconer	9,100				
135 E Elmwood Ave	11-1-33.2					Delinquent: No
Falconer, NY 14733-1416						Date Paid/Returned: 01/17/2014
						Amount Paid/Returned: $141.67
	Acres: 5.00		Medicaid	9,100	42.31	Notes: Processed as Paid
	East: 985916 North: 758880		County Tax	9,100	33.89	Collected At: Mail
	Deed Book: 2563 Page: 523		Community Colleges	9,100	7.26	Method:
	Full Market Value:	9,100	Town Tax	9,100	45.41	Cash: $0.00
			Chargebacks	9,100	0.08	Check: $141.67
			Falconer fp 3	9,100	11.13	Reference: 1769
			Ellicott lt 3	9,100	1.59	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$141.67**
063889-405.00-1-17	Peck Settlement Rd			ACCT 00930	BILL 6477	
Lee Dennis E	Abandoned ag	20,300				
Lee Helen M	Falconer	20,500				
1878 Peck Settlement Rd	11-1-34.1					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: $319.14
	Acres: 20.30		Medicaid	20,500	95.32	Notes: Processed as Paid
	East: 985680 North: 757911		County Tax	20,500	76.33	Collected At: Mail
	Deed Book: 2293 Page: 652		Community Colleges	20,500	16.36	Method:
	Full Market Value:	20,500	Town Tax	20,500	102.30	Cash: $0.00
			Chargebacks	20,500	0.17	Check: $319.14
			Falconer fp 3	20,500	25.08	Reference: 1077
			Ellicott lt 3	20,500	3.58	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$319.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-18	1840 Peck Settlement Rd			ACCT 00930	BILL 6478	
Lee Jesse D	1 Family Res	17,600				
Lee Jessica M	Falconer	198,500				
1840 Peck Settlement Rd	11-1-34.2					Delinquent: No
Jamestown, NY 14701						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $3,121.16
	Acres: 5.00		Medicaid	198,500	923.02	Notes: Processed as Paid
	East: 986508 North: 757809		County Tax	198,500	739.14	Collected At: Mail
	Deed Book: 2548 Page: 610		Community Colleges	198,500	158.39	Method:
	Full Market Value:	198,500	Town Tax	198,500	990.53	Cash: $0.00
			Chargebacks	198,500	1.65	Check: $3,121.16
			Falconer fp 3	198,500	242.87	Reference: 2162
			Ellicott lt 3	198,500	34.66	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$3,090.26**
063889-405.00-1-19	Peck Settlement Rd			ACCT 00930	BILL 6479	
Hotchkiss Clifford C	Rural vac<10	10,000				
Stone Susanne M -Rem	Jamestown Csd	10,100				
11 Karen Ln	11-1-36.4					Delinquent: No
Falconer, NY 14733						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: $157.23
	Acres: 9.70		Medicaid	10,100	46.96	Notes: Processed as Paid
	East: 986003 North: 757442		County Tax	10,100	37.61	Collected At: Mail
	Deed Book: 2623 Page: 716		Community Colleges	10,100	8.06	Method:
	Full Market Value:	10,100	Town Tax	10,100	50.40	Cash: $0.00
			Chargebacks	10,100	0.08	Check: $157.23
			Falconer fp 3	10,100	12.36	Reference: 3942
			Ellicott lt 3	10,100	1.76	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$157.23**
063889-405.00-1-20	Peck Settlement Rd			ACCT 00930	BILL 6480	
Johnson Daniel H	Abandoned ag	9,900				
1848 Buffalo St Ext	Jamestown Csd	10,000				
Jamestown, NY 14701	11-1-36.1					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $155.69
	Acres: 9.50		Medicaid	10,000	46.50	Notes: Processed as Paid
	East: 986049 North: 757229		County Tax	10,000	37.24	Collected At: LOCKBOX
	Deed Book: 2207 Page: 00050		Community Colleges	10,000	7.98	Method: LockBox
	Full Market Value:	10,000	Town Tax	10,000	49.90	Cash: $0.00
			Chargebacks	10,000	0.08	Check: $155.69
			Falconer fp 3	10,000	12.24	Reference: MTBank 55
			Ellicott lt 3	10,000	1.75	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$155.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-21	Peck Settlement Rd			ACCT 00930	BILL 6481	
Pace Edward J	Res vac land	1,500				
4015 Fluvanna Townline Rd	Jamestown Csd	1,500				
Jamestown, NY 14701	11-1-36.3					
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: $23.36
	Lot Dimensions 90.00 x 240.00		Medicaid	1,500	6.97	Notes: Processed as Paid
	East: 984832 North: 757043		County Tax	1,500	5.59	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,500	1.20	Method: LockBox
	Full Market Value:	1,500	Town Tax	1,500	7.49	Cash: $0.00
			Chargebacks	1,500	0.01	Check: $23.36
			Falconer fp 3	1,500	1.84	Reference: MTBank 1
			Ellicott lt 3	1,500	0.26	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$23.36**
063889-405.00-1-22	1814 Peck Settlement Rd			ACCT 00930	BILL 6482	
Traniello Scott	1 Family Res	17,600				
Traniello Julie	Jamestown Csd	135,300				
1814 Peck Settlement Rd	11-1-36.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $2,106.35
	Acres: 5.00		Medicaid	135,300	629.14	Notes: Processed as Paid
	East: 985081 North: 757217		County Tax	135,300	503.81	Collected At: Mail
	Deed Book: Page:		Community Colleges	135,300	107.96	Method:
	Full Market Value:	135,300	Town Tax	135,300	675.15	Cash: $0.00
			Chargebacks	135,300	1.12	Check: $2,106.35
			Falconer fp 3	135,300	165.54	Reference: 121
			Ellicott lt 3	135,300	23.63	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,106.35**
063889-405.00-1-23	1828 Peck Settlement Rd			ACCT 00930	BILL 6483	
Fitzpatrick Laurence	1 Family Res	9,900	VETS 25% C COUNTY	$10,000.00		
1828 Peck Settlement Rd	Jamestown Csd	101,000				
Jamestown, NY 14701	11-1-35					
						Delinquent: No
						Date Paid/Returned: 02/14/2014
						Amount Paid/Returned: $1,495.48
	Acres: 1.10		Medicaid	91,000	423.15	Notes: Processed as Paid
	East: 985101 North: 757532		County Tax	91,000	338.85	Collected At: Mail
	Deed Book: Page:		Community Colleges	91,000	72.61	Method:
	Full Market Value:	101,000	Town Tax	101,000	504.00	Cash: $0.00
			Chargebacks	101,000	0.84	Check: $1,495.48
			Falconer fp 3	101,000	123.58	Reference: 3811/3812
			Ellicott lt 3	101,000	17.64	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,480.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-24.1	1815 Peck Settlement Rd			ACCT 00930	BILL 6484	
Pierce Kevin Pierce NIkki 1815 Peck Settlement Rd Jamestown, NY 14701-9261	Rural res Falconer 11-1-37.1	16,000 89,000				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,399.41
	Acres: 4.20 East: 984404 North: 757209 Deed Book: 2655 Page: 342 Full Market Value:	89,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	89,000 89,000 89,000 89,000 89,000 89,000 89,000	413.85 331.40 71.02 444.11 0.74 108.89 15.54	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,399.41 Reference: 1130 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,385.55**
063889-405.00-1-24.2	Peck Settlement Rd			ACCT 930	BILL 6485	
Young Jeffrey PO Box 325 Frewsburg, NY 14738-0325	Rural vac>10 Falconer Split from 405.00-1-24	8,300 8,400				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $130.78
	Acres: 14.60 East: 983724 North: 757284 Deed Book: 2607 Page: 167 Full Market Value:	8,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	8,400 8,400 8,400 8,400 8,400 8,400 8,400	39.06 31.28 6.70 41.92 0.07 10.28 1.47	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $130.78 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$130.78**
063889-405.00-1-25	1839 Peck Settlement Rd			ACCT 00930	BILL 6486	
Turnquist Paul Turnquist Joy 1839 Peck Settlement Rd Jamestown, NY 14701	1 Family Res Falconer Inc 11-1-37.2 11-1-38.2	20,400 118,100				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,838.58
	Acres: 8.00 East: 984533 North: 757610 Deed Book: 1755 Page: 00290 Full Market Value:	118,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	118,100 118,100 118,100 118,100 118,100 118,100 118,100	549.16 439.76 94.23 589.33 0.98 144.50 20.62	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,838.58 Reference: 1646 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,838.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-26	Peck Settlement Rd			ACCT 00930	BILL 6487	
Carlson Daniel	Res vac land	8,600				
1834 Shadyside Rd	Falconer	8,700				
Lakewood, NY 14750-9610	11-1-38.1					
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $135.43
	Acres: 7.60		Medicaid	8,700	40.45	Notes: Processed as Paid
	East: 983619 North: 757747		County Tax	8,700	32.40	Collected At: LOCKBOX
	Deed Book: 2412 Page: 277		Community Colleges	8,700	6.94	Method: LockBox
	Full Market Value:	8,700	Town Tax	8,700	43.41	Cash: $0.00
			Chargebacks	8,700	0.07	Check: $135.43
			Falconer fp 3	8,700	10.64	Reference: MTBank 19
			Ellicott lt 3	8,700	1.52	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$135.43**
063889-405.00-1-27	Peck Settlement Rd			ACCT 00930	BILL 6488	
Edwards Gregory J	Rural vac>10	16,800				
Edwards Debra F	Falconer	17,000				
1853 Peck Settlement Rd	11-1-39					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/28/2014
						Amount Paid/Returned: $267.30
	Acres: 15.00		Medicaid	17,000	79.05	Notes: Processed as Paid
	East: 983984 North: 758059		County Tax	17,000	63.30	Collected At: Mail
	Deed Book: 2571 Page: 627		Community Colleges	17,000	13.56	Method:
	Full Market Value:	17,000	Town Tax	17,000	84.83	Cash: $0.00
			Chargebacks	17,000	0.14	Check: $267.30
			Falconer fp 3	17,000	20.80	Reference: 3927
			Ellicott lt 3	17,000	2.97	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$264.65**
063889-405.00-1-28	1853 Peck Settlement Rd			ACCT 00930	BILL 6489	
Edwards Gregory J	1 Family Res	7,800				
Edwards Debra F	Falconer	92,000				
1853 Peck Settlement Rd	11-1-40					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: $1,432.25
	Lot Dimensions 117.00 x 222.00		Medicaid	92,000	427.80	Notes: Processed as Paid
	East: 984972 North: 758097		County Tax	92,000	342.57	Collected At: LOCKBOX
	Deed Book: 2517 Page: 673		Community Colleges	92,000	73.41	Method: LockBox
Bank: 7997	Full Market Value:	92,000	Town Tax	92,000	459.08	Cash: $0.00
			Chargebacks	92,000	0.76	Check: $1,432.25
			Falconer fp 3	92,000	112.56	Reference: WellsFargoBank 30
			Ellicott lt 3	92,000	16.07	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,432.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-29	1867 Peck Settlement Rd			ACCT 00930	BILL 6490	
Peterson Jenelle A	1 Family Res	11,800				
Attn: C/O Jenelle Hansen	Falconer	113,200				
1867 Peck Settlement Rd	11-1-42.2					
Jamestown, NY 14701						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $1,762.30
	Acres: 1.60		Medicaid	113,200	526.38	Notes: Processed as Paid
	East: 984831 North: 758308		County Tax	113,200	421.52	Collected At: LOCKBOX
	Deed Book: 2460 Page: 356		Community Colleges	113,200	90.32	Method: LockBox
Bank: 8000	Full Market Value:	113,200	Town Tax	113,200	564.87	Cash: $0.00
			Chargebacks	113,200	0.94	Check: $1,762.30
			Falconer fp 3	113,200	138.50	Reference: MTBank 57
			Ellicott lt 3	113,200	19.77	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,762.30**
063889-405.00-1-30	1877 Peck Settlement Rd			ACCT 00930	BILL 6491	
Kifer John David	1 Family Res	15,900	VETS 25% C COUNTY	$10,000.00		
1877 Peck Settlement Rd	Falconer	135,100				
Jamestown, NY 14701	11-1-41					Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $2,011.53
	Acres: 5.50		Medicaid	125,100	581.71	Notes: Processed as Paid
	East: 984859 North: 758522		County Tax	125,100	465.83	Collected At: LOCKBOX
	Deed Book: 2011 Page: 2566		Community Colleges	125,100	99.82	Method: LockBox
Bank: 8000	Full Market Value:	135,100	Town Tax	135,100	674.16	Cash: $0.00
			Chargebacks	135,100	1.12	Check: $2,011.53
			Falconer fp 3	135,100	165.30	Reference: MTBank 57
			Ellicott lt 3	135,100	23.59	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,011.53**
063889-405.00-1-31	1870 Camp St Ext			ACCT 00931	BILL 6492	
Anzalone Samuel	Oth Ind Spor	15,700				
80 Panama Bear Lake Rd	Falconer	27,200				
Panama, NY 14767	11-1-55					Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: $423.45
	Acres: 37.00		Medicaid	27,200	126.48	Notes: Processed as Paid
	East: 982647 North: 757864		County Tax	27,200	101.28	Collected At: Mail
	Deed Book: 2011 Page: 2953		Community Colleges	27,200	21.70	Method:
	Full Market Value:	27,200	Town Tax	27,200	135.73	Cash: $0.00
			Chargebacks	27,200	0.23	Check: $423.45
			Falconer fp 3	27,200	33.28	Reference: 9517
			Ellicott lt 3	27,200	4.75	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$423.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-32	1871 Camp St Ext			ACCT	BILL 6493
Pacitti Christopher R	1 Family Res	8,800	VETS 25% C COUNTY	$10,000.00	
Rhinehart Candace D	Falconer	95,000			
1871 Camp St Ext	11-1-56.2.1				
Jamestown, NY 14701					
	Lot Dimensions 138.00 x 269.00		Medicaid	85,000	395.25
	East: 982108 North: 758573		County Tax	85,000	316.51
	Deed Book: 2600 Page: 675		Community Colleges	85,000	67.82
	Full Market Value:	95,000	Town Tax	95,000	474.06
			Chargebacks	95,000	0.79
			Falconer fp 3	95,000	116.23
			Ellicott lt 3	95,000	16.59
			Camp St Water	0	566.88

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,973.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,973.67
Reference: 1067
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,954.13**

063889-405.00-1-34	1872 Camp St Ext			ACCT 00930	BILL 6494
Reynolds Jamie S	Rural res	20,100			
Reynolds Sandra L	Falconer	109,200			
1872 Camp St Ext	11-1-56.1				
Jamestown, NY 14701					
	Acres: 11.90		Medicaid	109,200	507.78
	East: 982015 North: 757868		County Tax	109,200	406.62
	Deed Book: 2604 Page: 136		Community Colleges	109,200	87.13
	Full Market Value:	109,200	Town Tax	109,200	544.91
			Chargebacks	109,200	0.91
			Falconer fp 3	109,200	133.61
			Ellicott lt 3	109,200	19.07
			Camp St Water	0	566.88

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,266.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,266.91
Reference: 3533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,266.91**

063889-405.00-1-35.1	1830 Manchester Rd			ACCT 00930	BILL 6495
Swanson I Stephen R	Rural res	18,100			
1830 Manchester Rd	Jamestown Csd	135,200			
Jamestown, NY 14701	11-1-58.3.1				
	Acres: 8.60		Medicaid	135,200	628.67
	East: 979786 North: 757673		County Tax	135,200	503.44
	Deed Book: 2627 Page: 289		Community Colleges	135,200	107.88
Bank: 1025	Full Market Value:	135,200	Town Tax	135,200	674.66
			Chargebacks	135,200	1.12
			Falconer fp 3	135,200	165.42
			Ellicott lt 3	135,200	23.61

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,104.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,104.80
Reference: MTBank 39
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,104.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-35.2	Manchester Rd			ACCT 930	BILL 6496	
Bailey Robert R Jr	Rural vac>10	31,200				
1874 Manchester Rd	Jamestown Csd	31,500				
Jamestown, NY 14701	11-1-58.3.3					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $490.38
	Acres: 39.70		Medicaid	31,500	146.47	Notes: Processed as Paid
	East: 981227 North: 757952		County Tax	31,500	117.29	Collected At: Mail
	Deed Book: 2636 Page: 437		Community Colleges	31,500	25.13	Method:
	Full Market Value:	31,500	Town Tax	31,500	157.19	Cash: $0.00
			Chargebacks	31,500	0.26	Check: $490.38
			Falconer fp 3	31,500	38.54	Reference: 2233
			Ellicott lt 3	31,500	5.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$490.38**
063889-405.00-1-36	Manchester Rd			ACCT 00930	BILL 6497	
Prusik Randy A	Rural vac>10	15,000				
4890 Mount Helix Dr	Jamestown Csd	15,200				
La Mesa, CA 91941-4395	11-1-57.1					
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 12.30		Medicaid	15,200	70.68	Notes: Processed as Delinquent
	East: 981196 North: 757203		County Tax	15,200	56.60	Collected At: System
	Deed Book: 2296 Page: 31		Community Colleges	15,200	12.13	Method: System
	Full Market Value:	15,200	Town Tax	15,200	75.85	Cash:
			Chargebacks	15,200	0.13	Check:
			Falconer fp 3	15,200	18.60	Reference: System
			Ellicott lt 3	15,200	2.65	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$236.64**
063889-405.00-1-37	1810 Manchester Rd			ACCT 00930	BILL 6498	
Kohl David A	Rural res	22,100				
1810 Manchester Rd	Jamestown Csd	198,200				
Jamestown, NY 14701	11-1-57.2					
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $3,085.57
	Acres: 7.10		Medicaid	198,200	921.62	Notes: Processed as Paid
	East: 979846 North: 757163		County Tax	198,200	738.02	Collected At: LOCKBOX
	Deed Book: 2687 Page: 545		Community Colleges	198,200	158.15	Method: LockBox
Bank: 8000	Full Market Value:	198,200	Town Tax	198,200	989.03	Cash: $0.00
			Chargebacks	198,200	1.64	Check: $3,085.57
			Falconer fp 3	198,200	242.50	Reference: MTBank 57
			Ellicott lt 3	198,200	34.61	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,085.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT	TAXABLE VALUE	TAX AMOUNT	
063889-405.00-1-38	1824 Manchester Rd			ACCT 00930	BILL 6499		
Trask Patricia M	1 Family Res	11,000	VETS C/T COUNTY/TOWN	$5,000.00			
Trask Stephen	Jamestown Csd	102,800	VETS 25% C COUNTY	$10,000.00			
1824 Manchester Rd	11-1-58.3.2		VETS DIS C COUNTY	$4,890.00			
Jamestown, NY 14701							Delinquent: No
							Date Paid/Returned: 04/01/2014
							Amount Paid/Returned: $1,420.85
	Acres: 1.40		Medicaid		82,910	385.53	Notes: Processed as Paid
	East: 979377 North: 757472		County Tax		82,910	308.73	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges		82,910	66.16	Method: LockBox
	Full Market Value:	102,800	Town Tax		97,800	488.03	Cash: $0.00
			Chargebacks		97,800	0.81	Check: $1,420.85
			Falconer fp 3		102,800	125.78	Reference: MTBank 118
			Ellicott lt 3		102,800	17.95	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$1,392.99**
063889-405.00-1-39	1854 Manchester Rd			ACCT 00930	BILL 6500		
Walter Jaunita M	1 Family Res	14,300					
1854 Manchester Rd	Jamestown Csd	155,200					
Jamestown, NY 14701	11-1-58.1						Delinquent: No
							Date Paid/Returned: 01/28/2014
							Amount Paid/Returned: $2,416.16
	Acres: 2.70		Medicaid		155,200	721.67	Notes: Processed as Paid
	East: 979405 North: 758132		County Tax		155,200	577.91	Collected At: LOCKBOX
	Deed Book: 2549 Page: 311		Community Colleges		155,200	123.84	Method: LockBox
	Full Market Value:	155,200	Town Tax		155,200	774.46	Cash: $0.00
			Chargebacks		155,200	1.29	Check: $2,416.16
			Falconer fp 3		155,200	189.89	Reference: MTBank 31
			Ellicott lt 3		155,200	27.10	Paid By:
							Paid Under Protest:
							Due Date #1: 02/11/2014
							Amount Due: **$2,416.16**
063889-405.00-1-40	1874 Manchester Rd			ACCT 00930	BILL 6501		
Bailey Robert R Jr.	Rural res	22,200					
Bailey-Kellogg Christine	Jamestown Csd	106,400					
1874 Manchester Rd	11-1-59.2						Delinquent: No
Jamestown, NY 14701	11-1-58.2						Date Paid/Returned: 03/11/2014
							Amount Paid/Returned: $1,689.56
	Acres: 14.60		Medicaid		106,400	494.76	Notes: Processed as Paid
	East: 979955 North: 758241		County Tax		106,400	396.19	Collected At: Mail
	Deed Book: 2510 Page: 157		Community Colleges		106,400	84.90	Method:
	Full Market Value:	106,400	Town Tax		106,400	530.94	Cash: $0.00
			Chargebacks		106,400	0.88	Check: $1,689.56
			Falconer fp 3		106,400	130.18	Reference: 2251
			Ellicott lt 3		106,400	18.58	Paid By:
							Paid Under Protest: N
							Due Date #1: 02/11/2014
							Amount Due: **$1,656.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-3-2	N Main St Ext			ACCT BILL 6502	
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Falconer Gas Well On 2-1-64 013-14587 900-3-2	0 4,675			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,675	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	4,675 4,675 4,675 4,675 4,675 4,675 4,675	21.74 17.41 3.73 23.33 0.04 4.90 0.41

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $71.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $71.56
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$71.56**

063889-900.00-3-3	N Main St Ext			ACCT BILL 6503	
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Falconer Gas Well On 5-1-31 Dec 15635 900-3-3	0 7,667			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,667	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	7,667 7,667 7,667 7,667 7,667 7,667 7,667	35.65 28.55 6.12 38.26 0.06 8.04 2.39

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $119.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.07
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$119.07**

063889-900.00-3-5	Matson Rd			ACCT BILL 6504	
Empire Energy E&P, LLC C/O Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Falconer Gas Well On 7-1-4 Dec 15696 900-3-5	0 7,106			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,106	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	7,106 7,106 7,106 7,106 7,106 7,106 7,106	33.04 26.46 5.67 35.46 0.06 7.45 2.22

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $110.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $110.36
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$110.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-3-7	Horton Rd			ACCT	BILL 6505	
Empire Energy E&P, LLC	Gas well	0				
C/O KE Andrews & Company	Falconer	7,545				
1900 Dalrock Rd	Gas Well On 7-1-63.20.1					Delinquent: No
Rowlett, TX 75088	Dec 16308					Date Paid/Returned: 01/30/2014
	900-3-7					Amount Paid/Returned: $117.17
	Lot Dimensions 0.00 x 0.00		Medicaid	7,545	35.08	Notes: Processed as Paid
	East: 0 North: 0		County Tax	7,545	28.09	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	7,545	6.02	Method: LockBox
	Full Market Value:	7,545	Town Tax	7,545	37.65	Cash: $0.00
			Chargebacks	7,545	0.06	Check: $117.17
			Fluvanna fd jt 2	7,545	7.91	Reference: MTBank 38
			Ellicott lt 2	7,545	2.36	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$117.17**
063889-900.00-3-8	Horton Rd			ACCT	BILL 6506	
Empire Energy E&P, LLC	Gas well	0				
C/O KE Andrews & company	Falconer	10,284				
1900 Dalrock Rd	Gas Well On 7-1-63.12					Delinquent: No
Rowlett, TX 75088	Dec 15906					Date Paid/Returned: 01/30/2014
	900-3-8					Amount Paid/Returned: $159.72
	Lot Dimensions 0.00 x 0.00		Medicaid	10,284	47.82	Notes: Processed as Paid
	East: 0 North: 0		County Tax	10,284	38.29	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	10,284	8.21	Method: LockBox
	Full Market Value:	10,284	Town Tax	10,284	51.32	Cash: $0.00
			Chargebacks	10,284	0.09	Check: $159.72
			Fluvanna fd jt 2	10,284	10.78	Reference: MTBank 38
			Ellicott lt 2	10,284	3.21	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$159.72**
063889-900.00-5-1	Ross Mills Rd			ACCT	BILL 6507	
Pan Energy Co Inc	Gas well	0				
7301 Milestrip Rd	Falconer	17,902				
Orchard Park, NY 14127-1410	Gas Well On 3-1-40					Delinquent: No
	31-013-20799					Date Paid/Returned: 02/04/2014
	900-5-1					Amount Paid/Returned: $277.13
	Lot Dimensions 0.00 x 0.00		Medicaid	17,902	83.24	Notes: Processed as Paid
	East: 0 North: 0		County Tax	17,902	66.66	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	17,902	14.28	Method: LockBox
	Full Market Value:	17,902	Town Tax	17,902	89.33	Cash: $0.00
			Chargebacks	17,902	0.15	Check: $277.13
			Falconer fp 3	17,902	21.90	Reference: MTBank 50
			N.ellicott light	17,902	1.57	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$277.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-1	Harris Hill Rd			ACCT	BILL 6508
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	27,284			
Charleston, WV 25301	Gas Well On 6-1-20				
	Dec 15956				
	900-6-1				
	Lot Dimensions 0.00 x 0.00		Medicaid	27,284	126.87
	East: 0 North: 0		County Tax	27,284	101.60
	Deed Book: Page:		Community Colleges	27,284	21.77
	Full Market Value:	27,284	Town Tax	27,284	136.15
			Chargebacks	27,284	0.23
			Falconer fp 3	27,284	33.38
			N.ellicott light	27,284	2.39

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $422.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $422.39
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$422.39**

063889-900.00-6-2	Baker St Ext			ACCT	BILL 6509
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Southwestern	106			
Charleston, WV 25301	Gas Well On 9-1-5				
	Dec 15463				
	900-6-2				
	Lot Dimensions 0.00 x 0.00		Medicaid	106	0.49
	East: 0 North: 0		County Tax	106	0.39
	Deed Book: Page:		Community Colleges	106	0.08
	Full Market Value:	106	Town Tax	106	0.53
			Celoron fp 1	106	0.09
			Ellicott lt 5	106	0.03

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.61
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1.61**

063889-900.00-6-3	Baker St Ext			ACCT	BILL 6510
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Southwestern	0			
Charleston, WV 25301	Gas Well On 9-1-56				
	Dec 15943				
	900-6-3				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-6-4	Willard St Ext			ACCT	BILL 6511	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	5,179				
Charleston, WV 25301	Gas Well On 10-1-26					Delinquent: No
	Dec 15934					Date Paid/Returned: 02/12/2014
	900-6-4					Amount Paid/Returned: $80.61
	Lot Dimensions 0.00 x 0.00		Medicaid	5,179	24.08	Notes: Processed as Paid
	East: 0 North: 0		County Tax	5,179	19.28	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	5,179	4.13	Method: LockBox
	Full Market Value:	5,179	Town Tax	5,179	25.84	Cash: $0.00
			Chargebacks	5,179	0.04	Check: $80.61
			Falconer fp 3	5,179	6.34	Reference: MTBank 75
			Ellicott lt 3	5,179	0.90	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$80.61**
063889-900.00-6-5	Peck Settlement Rd			ACCT	BILL 6512	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Falconer	0				
Charleston, WV 25301-1794	Gas Well On 11-1-33					Delinquent: Yes
	Dec 15676 Hydro Carbon					Date Paid/Returned:
	900-6-5					Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00					Notes:
	East: 0 North: 0					Collected At:
	Deed Book: Page:					Method:
	Full Market Value:	0				Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$0.00**
063889-900.00-6-6	Gerry Levant Rd			ACCT	BILL 6513	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	5,707				
Charleston, WV 25301	Gas Well On 3-1-2					Delinquent: No
	Dec 16040					Date Paid/Returned: 02/12/2014
	900-6-6					Amount Paid/Returned: $88.35
	Lot Dimensions 0.00 x 0.00		Medicaid	5,707	26.54	Notes: Processed as Paid
	East: 0 North: 0		County Tax	5,707	21.25	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	5,707	4.55	Method: LockBox
	Full Market Value:	5,707	Town Tax	5,707	28.48	Cash: $0.00
			Chargebacks	5,707	0.05	Check: $88.35
			Falconer fp 3	5,707	6.98	Reference: MTBank 75
			N.ellicott light	5,707	0.50	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$88.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-7	Wilson Hollow Rd			ACCT	BILL 6514
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	4,024			
Charleston, WV 25301	Gas Well On 8-1-2				
	Dec 16431				
	900-6-7				
	Lot Dimensions 0.00 x 0.00		Medicaid	4,024	18.71
	East: 0 North: 0		County Tax	4,024	14.98
	Deed Book: Page:		Community Colleges	4,024	3.21
	Full Market Value:	4,024	Town Tax	4,024	20.08
			Chargebacks	4,024	0.03
			Falconer fp 3	4,024	4.92
			N.ellicott light	4,024	0.35

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $62.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.28
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$62.28**

063889-900.00-6-8	Gerry Levant Rd			ACCT	BILL 6515
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	21,935			
Charleston, WV 25301	Gas Well On 6-1-29.1				
	Dec 17940				
	900-6-8				
	Lot Dimensions 0.00 x 0.00		Medicaid	21,935	102.00
	East: 0 North: 0		County Tax	21,935	81.68
	Deed Book: Page:		Community Colleges	21,935	17.50
	Full Market Value:	21,935	Town Tax	21,935	109.46
			Chargebacks	21,935	0.18
			Falconer fp 3	21,935	26.84
			N.ellicott light	21,935	1.93

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $339.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $339.59
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$339.59**

063889-900.00-6-9	Howard Ave			ACCT	BILL 6516
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Jamestown Csd	4,122			
Charleston, WV 25301	Gas Well On 9-1-6				
	Christoferson Unit #1				
	900-6-9				
	Lot Dimensions 0.00 x 0.00		Medicaid	4,122	19.17
	East: 0 North: 0		County Tax	4,122	15.35
	Deed Book: Page:		Community Colleges	4,122	3.29
	Full Market Value:	4,122	Town Tax	4,122	20.57
			Chargebacks	4,122	0.03
			Celoron fp 1	4,122	3.53
			Ellicott lt 5	4,122	1.22

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $63.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $63.16
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$63.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-6-10	Gerry Levant Rd			ACCT	BILL 6517	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	35,983				
Charleston, WV 25301	Gas Well On 8-1-4					
	Dec 25480					
	900-6-10					
	Lot Dimensions 0.00 x 0.00		Medicaid	35,983	167.32	
	East: 0 North: 0		County Tax	35,983	133.99	
	Deed Book: Page:		Community Colleges	35,983	28.71	
	Full Market Value:	35,983	Town Tax	35,983	179.56	
			Chargebacks	35,983	0.30	
			Falconer fp 3	35,983	44.03	
			N.ellicott light	35,983	3.16	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $557.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $557.07
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$557.07**

063889-900.00-6-11	Gerry Levant Rd			ACCT	BILL 6518	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	5,447				
Charleston, WV 25301	Gas Well On 8-1-4					
	Dec 17969					
	900-6-11					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,447	25.33	
	East: 0 North: 0		County Tax	5,447	20.28	
	Deed Book: Page:		Community Colleges	5,447	4.35	
	Full Market Value:	5,447	Town Tax	5,447	27.18	
			Chargebacks	5,447	0.05	
			Falconer fp 3	5,447	6.66	
			N.ellicott light	5,447	0.48	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $84.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $84.33
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$84.33**

063889-900.00-6-12	Willard St Ext			ACCT	BILL 6519	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	37,910				
Charleston, WV 25301	Gas Well On 10-1-33					
	Dec 16908					
	900-6-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	37,910	176.28	
	East: 0 North: 0		County Tax	37,910	141.16	
	Deed Book: Page:		Community Colleges	37,910	30.25	
	Full Market Value:	37,910	Town Tax	37,910	189.17	
			Chargebacks	37,910	0.31	
			Falconer fp 3	37,910	46.38	
			Ellicott lt 3	37,910	6.62	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $590.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $590.17
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$590.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-13	Wilson Hollow Rd			ACCT	BILL 6520
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	17,788			
Charleston, WV 25301	Gas Well On 3-1-24				
	Dec 17626				
	900-6-13				
	Lot Dimensions 0.00 x 0.00		Medicaid	17,788	82.71
	East: 0 North: 0		County Tax	17,788	66.24
	Deed Book: Page:		Community Colleges	17,788	14.19
	Full Market Value:	17,788	Town Tax	17,788	88.76
			Chargebacks	17,788	0.15
			Falconer fp 3	17,788	21.76
			N.ellicott light	17,788	1.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $275.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $275.37
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$275.37**

063889-900.00-6-14	Harris Hill Rd			ACCT	BILL 6521
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	22,333			
Charleston, WV 25301	Gas Well On 3-1-34				
	Dec 17627				
	900-6-14				
	Lot Dimensions 0.00 x 0.00		Medicaid	22,333	103.85
	East: 0 North: 0		County Tax	22,333	83.16
	Deed Book: Page:		Community Colleges	22,333	17.82
	Full Market Value:	22,333	Town Tax	22,333	111.44
			Chargebacks	22,333	0.19
			Falconer fp 3	22,333	27.32
			N.ellicott light	22,333	1.96

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $345.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $345.74
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$345.74**

063889-900.00-6-15	Harris Hill Rd			ACCT	BILL 6522
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	12,975			
Charleston, WV 25301	Gas Well On 3-1-13				
	Dec 17987				
	900-6-15				
	Lot Dimensions 0.00 x 0.00		Medicaid	12,975	60.33
	East: 0 North: 0		County Tax	12,975	48.31
	Deed Book: Page:		Community Colleges	12,975	10.35
	Full Market Value:	12,975	Town Tax	12,975	64.75
			Chargebacks	12,975	0.11
			Falconer fp 3	12,975	15.88
			N.ellicott light	12,975	1.14

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $200.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $200.87
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$200.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-16	Harris Hill Rd			ACCT BILL 6523	
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 200	Falconer	11,967			
Charleston, WV 25301-1794	Gas Well On 3-1-14				
	Dec 18000				
	900-6-16				
	Lot Dimensions 0.00 x 0.00		Medicaid	11,967	55.65
	East: 0 North: 0		County Tax	11,967	44.56
	Deed Book: Page:		Community Colleges	11,967	9.55
	Full Market Value:	11,967	Town Tax	11,967	59.72
			Chargebacks	11,967	0.10
			Falconer fp 3	11,967	14.64
			N.ellicott light	11,967	1.05

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $185.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $185.27
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$185.27**

063889-900.00-6-17	Wilson Hollow Rd			ACCT BILL 6524	
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	683			
Charleston, WV 25301	Gas Well On 3-1-20				
	Dec 17629				
	900-6-17				
	Lot Dimensions 0.00 x 0.00		Medicaid	683	3.18
	East: 0 North: 0		County Tax	683	2.54
	Deed Book: Page:		Community Colleges	683	0.54
	Full Market Value:	683	Town Tax	683	3.41
			Chargebacks	683	0.01
			Falconer fp 3	683	0.84
			N.ellicott light	683	0.06

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10.58**

063889-900.00-6-18	Wilson Hollow Rd			ACCT BILL 6525	
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 200	Falconer	6,333			
Charleston, WV 25301-1794	Gas Well On 3-1-16				
	Dec 17628				
	900-6-18				
	Lot Dimensions 0.00 x 0.00		Medicaid	6,333	29.45
	East: 0 North: 0		County Tax	6,333	23.58
	Deed Book: Page:		Community Colleges	6,333	5.05
	Full Market Value:	6,333	Town Tax	6,333	31.60
			Chargebacks	6,333	0.05
			Falconer fp 3	6,333	7.75
			N.ellicott light	6,333	0.56

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $98.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $98.04
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$98.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-6-19	Gerry Levant Rd			ACCT	BILL 6526	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	16,040				
Charleston, WV 25301	Gas Well On 6-1-30					Delinquent: No
	Dec 18034					Date Paid/Returned: 02/12/2014
	900-6-19					Amount Paid/Returned: $248.33
	Lot Dimensions 0.00 x 0.00		Medicaid	16,040	74.59	Notes: Processed as Paid
	East: 0 North: 0		County Tax	16,040	59.73	Collected At: LOCKBOX
	Deed Book: 2383 Page: 976		Community Colleges	16,040	12.80	Method: LockBox
	Full Market Value:	16,040	Town Tax	16,040	80.04	Cash: $0.00
			Chargebacks	16,040	0.13	Check: $248.33
			Falconer fp 3	16,040	19.63	Reference: MTBank 75
			N.ellicott light	16,040	1.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$248.33**
063889-900.00-6-20	Gerry Levant Rd			ACCT	BILL 6527	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	44,252				
Charleston, WV 25301	Gas Well On 8-1-11.3					Delinquent: No
	Dec 18885					Date Paid/Returned: 02/12/2014
	900-6-20					Amount Paid/Returned: $685.07
	Lot Dimensions 0.00 x 0.00		Medicaid	44,252	205.77	Notes: Processed as Paid
	East: 0 North: 0		County Tax	44,252	164.78	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	44,252	35.31	Method: LockBox
	Full Market Value:	44,252	Town Tax	44,252	220.82	Cash: $0.00
			Chargebacks	44,252	0.37	Check: $685.07
			Falconer fp 3	44,252	54.14	Reference: MTBank 75
			N.ellicott light	44,252	3.88	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$685.07**
063889-900.00-6-21	Harris Hill Rd			ACCT	BILL 6528	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Falconer	9,089				
Charleston, WV 25301-1794	Gas Well On 3-1-10					Delinquent: No
	Dec 19721					Date Paid/Returned: 02/12/2014
	900-6-21					Amount Paid/Returned: $140.70
	Lot Dimensions 0.00 x 0.00		Medicaid	9,089	42.26	Notes: Processed as Paid
	East: 0 North: 0		County Tax	9,089	33.84	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	9,089	7.25	Method: LockBox
	Full Market Value:	9,089	Town Tax	9,089	45.35	Cash: $0.00
			Chargebacks	9,089	0.08	Check: $140.70
			Falconer fp 3	9,089	11.12	Reference: MTBank 75
			N.ellicott light	9,089	0.80	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$140.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-6-22	Gerry Levant Rd			ACCT	BILL 6529	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	17,919				
Charleston, WV 25301	Gas Well On 3-1-8					
	Dec 18048					
	900-6-22					
	Lot Dimensions 0.00 x 0.00		Medicaid	17,919	83.32	
	East: 0 North: 0		County Tax	17,919	66.72	
	Deed Book: Page:		Community Colleges	17,919	14.30	
	Full Market Value:	17,919	Town Tax	17,919	89.42	
			Chargebacks	17,919	0.15	
			Falconer fp 3	17,919	21.92	
			N.ellicott light	17,919	1.57	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $277.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $277.40
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$277.40**

063889-900.00-6-23	Gerry Levant Rd			ACCT	BILL 6530	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	96,991				
Charleston, WV 25301	Gas Well On 8-1-11.3.1					
	Dec 20805					
	900-6-23					
	Lot Dimensions 0.00 x 0.00		Medicaid	96,991	451.00	
	East: 0 North: 0		County Tax	96,991	361.16	
	Deed Book: Page:		Community Colleges	96,991	77.39	
	Full Market Value:	96,991	Town Tax	96,991	483.99	
			Chargebacks	96,991	0.80	
			Falconer fp 3	96,991	118.67	
			N.ellicott light	96,991	8.51	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $1,501.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,501.52
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,501.52**

063889-900.00-6-24	S Dow St			ACCT	BILL 6531	
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 700	Falconer	40,178				
Charleston, WV 25301	Gas Well On 35-5-2					
	Dec 013-22567					
	900-6-24					
	Lot Dimensions 0.00 x 0.00		Medicaid	40,178	186.83	
	East: 0 North: 0		County Tax	40,178	149.61	
	Deed Book: Page:		Community Colleges	40,178	32.06	
	Full Market Value:	40,178	Town Tax	40,178	200.49	
			Chargebacks	40,178	0.33	
			Falconer fp 3	40,178	49.16	
			Ellicott lt 3	40,178	7.02	

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $625.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $625.50
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$625.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-25	Peck Settlement Rd			ACCT	BILL 6532
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	46,504			
Charleston, WV 25301	8020000 Well #				
	Gas Well on 11-1-42.7				
	Lot Dimensions 0.00 x 0.00		Medicaid	46,504	216.24
	East: 0 North: 0		County Tax	46,504	173.16
	Deed Book: Page:		Community Colleges	46,504	37.11
	Full Market Value:	46,504	Town Tax	46,504	232.06
			Chargebacks	46,504	0.39
			Falconer fp 3	46,504	56.90
			N.ellicott light	46,504	4.08

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $719.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $719.94
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$719.94**

063889-900.00-6-26	Gerry Levant Rd			ACCT	BILL 6533
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	18,569			
Charleston, WV 25301	Gas Well On 3-1-4.1				
	Dec 25559				
	900-6-26				
	Lot Dimensions 0.00 x 0.00		Medicaid	18,569	86.35
	East: 0 North: 0		County Tax	18,569	69.14
	Deed Book: Page:		Community Colleges	18,569	14.82
	Full Market Value:	18,569	Town Tax	18,569	92.66
			Chargebacks	18,569	0.15
			Falconer fp 3	18,569	22.72
			N.ellicott light	18,569	1.63

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $287.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $287.47
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$287.47**

063889-900.00-6-27	Gerry Levant Rd			ACCT	BILL 6534
EnerVest Operating, LLC	Gas well	0			
300 Capitol St. Ste 700	Falconer	36,365			
Charleston, WV 25301	Gas Well On 11-1-55				
	Dec 25480				
	900-6-27				
	Lot Dimensions 0.00 x 0.00		Medicaid	36,365	169.10
	East: 0 North: 0		County Tax	36,365	135.41
	Deed Book: Page:		Community Colleges	36,365	29.02
	Full Market Value:	36,365	Town Tax	36,365	181.46
			Chargebacks	36,365	0.30
			Falconer fp 3	36,365	44.49
			N.ellicott light	36,365	3.19

Delinquent: No
Date Paid/Returned: 02/12/2014
Amount Paid/Returned: $562.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $562.97
Reference: MTBank 75
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$562.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7--12	Lafayette St			ACCT	BILL 6535
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well on 12-6-5.1 Well #21757	0 46,504			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	46,504	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	46,504 46,504 46,504 46,504 46,504 46,504 46,504	216.24 173.16 37.11 232.06 0.39 56.90 4.08

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $719.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $719.94
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$719.94**

063889-900.00-7-1	Gerry Levant Rd			ACCT	BILL 6536
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 6-1-15.3 Dec 20712 900-7-1	0 7,862			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,862	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,862 7,862 7,862 7,862 7,862 7,862 7,862	36.56 29.28 6.27 39.23 0.07 9.62 0.69

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $121.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $121.72
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$121.72**

063889-900.00-7-2	Gerry Levant Rd			ACCT	BILL 6537
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 6-1-15.3 Dec 20070 900-7-2	0 16,561			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	16,561	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	16,561 16,561 16,561 16,561 16,561 16,561 16,561	77.01 61.67 13.21 82.64 0.14 20.26 1.45

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $256.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $256.38
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$256.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-3	Gerry Levant Rd			ACCT	BILL 6538
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 6-1-15.3 Dec 20713 900-7-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,203 15,203	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	15,203 15,203 15,203 15,203 15,203 15,203 15,203	70.69 56.61 12.13 75.86 0.13 18.60 1.33

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $235.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $235.35
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$235.35**

063889-900.00-7-4	Gerry Levant Rd			ACCT	BILL 6539
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 3-1-38.1 Dec 20711 900-7-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,886 6,886	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	6,886 6,886 6,886 6,886 6,886 6,886 6,886	32.02 25.64 5.49 34.36 0.06 8.43 0.60

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $106.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $106.60
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$106.60**

063889-900.00-7-5	Gerry Levant Rd			ACCT	BILL 6540
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 3-1-38.1 Dec 20716 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,008 7,008	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,008 7,008 7,008 7,008 7,008 7,008 7,008	32.59 26.10 5.59 34.97 0.06 8.57 0.62

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $108.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $108.50
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-7	Gerry Levant Rd			ACCT	BILL 6541
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pitssburgh, PA 15237	Gas well Falconer Gas Well On 6-1-15.3 Dec 20912 900-7-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,593 7,593	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,593 7,593 7,593 7,593 7,593 7,593 7,593	35.31 28.27 6.06 37.89 0.06 9.29 0.67

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $117.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $117.55
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$117.55**

063889-900.00-7-8	Gerry Levant Rd			ACCT	BILL 6542
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 3-1-39 Dec 20803 900-7-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,813 6,813	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	6,813 6,813 6,813 6,813 6,813 6,813 6,813	31.68 25.37 5.44 34.00 0.06 8.34 0.60

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $105.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $105.49
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$105.49**

063889-900.00-7-9	Lafayette St (Rear)			ACCT	BILL 6543
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 12-6-5.1 013-21757 900-7-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,862 9,862	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	9,862 9,862 9,862 9,862 9,862 9,862 9,862	45.86 36.72 7.87 49.21 0.08 12.07 3.08

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $154.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $154.89
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$154.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-10	Falconer-Kimball Stand Rd			ACCT	BILL 6544
Seneca Resources Corp McCandless Corporate Drive 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 7-1-27.3 #6687, Well #1 20808	0 17,480			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,480	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	17,480 17,480 17,480 17,480 17,480 17,480 17,480	81.28 65.09 13.95 87.23 0.15 21.39 5.46

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $274.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $274.55
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$274.55**

063889-900.00-7-11	Falconer-Kimball Stand Rd			ACCT	BILL 6545
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Falconer Gas Well On 7-1-27.3 #6688, Well #2	0 12,658			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,658	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	12,658 12,658 12,658 12,658 12,658 12,658 12,658	58.86 47.13 10.10 63.16 0.11 15.49 3.95

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $198.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $198.80
Reference: MTBank 26
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$198.80**

063889-900.00-10-1	Hoaglund #1			ACCT	BILL 6546
US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Falconer API #20268 900-10-1	0 16,414			
	Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	16,414	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	16,414 16,414 16,414 16,414 16,414 16,414 16,414	76.32 61.12 13.10 81.91 0.14 20.08 1.44

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $254.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $254.11
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$254.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-10-2	Peck Settlement Rd			ACCT	BILL 6547
US Energy Development Corp	Gas well	0			
2350 North Forest Rd	Falconer	30,057			
Getzville, NY 14068	API #23511000				
	ON 11-1-47.2				
	900-10-2				
	Acres: 0.01		Medicaid	30,057	139.76
	East: 0 North: 0		County Tax	30,057	111.92
	Deed Book: Page:		Community Colleges	30,057	23.98
	Full Market Value:	30,057	Town Tax	30,057	149.99
			Chargebacks	30,057	0.25
			Falconer fp 3	30,057	36.78
			Ellicott lt 3	30,057	5.25

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $467.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $467.93
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$467.93**

063889-900.00-10-3	Peck Settlement Rd			ACCT	BILL 6548
US Energy Development Corp	Gas well	0			
2350 North Forest Rd	Falconer	31,707			
Getzville, NY 14068	API#23547000				
	On 11-1-46				
	900-10-3				
	Acres: 0.01		Medicaid	31,707	147.44
	East: 0 North: 0		County Tax	31,707	118.07
	Deed Book: Page:		Community Colleges	31,707	25.30
	Full Market Value:	31,707	Town Tax	31,707	158.22
			Chargebacks	31,707	0.26
			Falconer fp 3	31,707	38.79
			Ellicott lt 3	31,707	5.54

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $493.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $493.62
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$493.62**

063889-900.00-10-4	Horton Rd			ACCT	BILL 6549
US Energy Development Corp	Gas well	0			
2350 North Forest Rd	Falconer	70,601			
Getzville, NY 14068	API#24901				
	7-1-66.2.1				
	900-10-4				
	Acres: 0.01		Medicaid	70,601	328.29
	East: 0 North: 0		County Tax	70,601	262.89
	Deed Book: Page:		Community Colleges	70,601	56.33
	Full Market Value:	70,601	Town Tax	70,601	352.30
			Chargebacks	70,601	0.59
			Falconer fp 3	70,601	86.38
			Ellicott lt 3	70,601	12.33

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,099.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,099.11
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,099.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-10-5	Berg Rd			ACCT	BILL 6550	
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Falconer	79,788				
Getzville, NY 14068	API #25738					
	Dorsey 1					
	900-10-5					
	Acres: 0.01		Medicaid	79,788	371.01	
	East: 0 North: 0		County Tax	79,788	297.10	
	Deed Book: Page:		Community Colleges	79,788	63.66	
	Full Market Value:	79,788	Town Tax	79,788	398.15	
			Chargebacks	79,788	0.66	
			Falconer fp 3	79,788	97.62	
			Ellicott lt 3	79,788	13.93	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,242.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,242.13
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,242.13**

063889-900.00-10-6	Tompkins Rd			ACCT	BILL 6551	
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Falconer	120,812				
Getzville, NY 14068	API #25782					
	Pumford 1					
	900-10-6					
	Acres: 0.01		Medicaid	120,812	561.77	
	East: 0 North: 0		County Tax	120,812	449.86	
	Deed Book: Page:		Community Colleges	120,812	96.40	
	Full Market Value:	120,812	Town Tax	120,812	602.86	
			Chargebacks	120,812	1.00	
			Falconer fp 3	120,812	147.82	
			Ellicott lt 3	120,812	21.10	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,880.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,880.81
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,880.81**

063889-900.00-10-7	Swanson Rd			ACCT	BILL 6552	
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Falconer	51,699				
Getzville, NY 14068	API #25268					
	Siriano 1					
	900-10-7					
	Acres: 0.01		Medicaid	51,699	240.40	
	East: 0 North: 0		County Tax	51,699	192.51	
	Deed Book: Page:		Community Colleges	51,699	41.25	
	Full Market Value:	51,699	Town Tax	51,699	257.98	
			Chargebacks	51,699	0.43	
			Falconer fp 3	51,699	63.25	
			Ellicott lt 3	51,699	9.03	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $804.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $804.85
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$804.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-10-8	Swanson Rd			ACCT	BILL 6553	
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Falconer	95,072				
Getzville, NY 14068	API #25288					
	Johnson 4					
	900-10-8					
	Acres: 0.01					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	95,072				
			Medicaid	95,072	442.08	
			County Tax	95,072	354.01	
			Community Colleges	95,072	75.86	
			Town Tax	95,072	474.41	
			Chargebacks	95,072	0.79	
			Falconer fp 3	95,072	116.32	
			Ellicott lt 3	95,072	16.60	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,480.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,480.07
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,480.07**

063889-900.00-10-9	Matson Rd			ACCT	BILL 6554	
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Falconer	128,552				
Getzville, NY 14068	API #25774					
	D'Angelo 3					
	900-10-9					
	Acres: 0.01					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	128,552				
			Medicaid	128,552	597.76	
			County Tax	128,552	478.68	
			Community Colleges	128,552	102.57	
			Town Tax	128,552	641.48	
			Chargebacks	128,552	1.07	
			Falconer fp 3	128,552	157.29	
			Ellicott lt 3	128,552	22.45	

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,001.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,001.30
Reference: MTBank 46
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,001.30**

063889-900.00-11-1	Fluvanna Townline			ACCT	BILL 6555	
Universal Res Holdings Inc	Gas well	0				
3152 E Main Rd	Bemus Point	15,935				
Dunkirk, NY 14048	1-1-50.1 (Inc. 1-1-50.2.1					
	API #197620000					
	Chau Co Bird Dog Assoc-Un					
	Acres: 0.01					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	15,935				
			Medicaid	15,935	74.10	
			County Tax	15,935	59.34	
			Community Colleges	15,935	12.71	
			Town Tax	15,935	79.52	
			Chargebacks	15,935	0.13	
			Fluvanna fd jt 2	15,935	16.70	
			N.ellicott light	15,935	1.40	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $243.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $243.90
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$243.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-2	Fluvanna Townline Rd			ACCT BILL 6556	
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	5,114			
Dunkirk, NY 14048	API# 3247120000				
	Nelson, Pat (1-1-40)				
	Unit #1				
	Acres: 0.01		Medicaid	5,114	23.78
	East: 0 North: 0		County Tax	5,114	19.04
	Deed Book: Page:		Community Colleges	5,114	4.08
	Full Market Value:	5,114	Town Tax	5,114	25.52
			Chargebacks	5,114	0.04
			Fluvanna fd jt 2	5,114	5.36
			N.ellicott light	5,114	0.45

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $78.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $78.27
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$78.27**

063889-900.00-11-3	Fluvanna Townline Rd			ACCT BILL 6557	
Universal Res Holdings, Inc	Gas well	0			
3152 E Main Rd	Bemus Point	13,569			
Dunkirk, NY 14048	API # 49370000				
	1-1-40, Nelson Patricia				
	Unit #2				
	Acres: 0.01		Medicaid	13,569	63.10
	East: 0 North: 0		County Tax	13,569	50.53
	Deed Book: Page:		Community Colleges	13,569	10.83
	Full Market Value:	13,569	Town Tax	13,569	67.71
			Chargebacks	13,569	0.11
			Fluvanna fd jt 2	13,569	14.22
			N.ellicott light	13,569	1.19

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $207.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $207.69
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$207.69**

063889-900.00-11-4	W Oak Hill Rd			ACCT BILL 6558	
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	12,707			
Dunkirk, NY 14048	API# 49410000				
	Bird Dog #2=Sally Greer				
	1-1-47.1				
	Acres: 0.01		Medicaid	12,707	59.09
	East: 0 North: 0		County Tax	12,707	47.32
	Deed Book: Page:		Community Colleges	12,707	10.14
	Full Market Value:	12,707	Town Tax	12,707	63.41
			Chargebacks	12,707	0.11
			Fluvanna fd jt 2	12,707	13.32
			N.ellicott light	12,707	1.12

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $194.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $194.51
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$194.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-5	Fluvanna Townline Rd			ACCT BILL 6559	
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	15,780			
Dunkirk, NY 14048	API#:420000				
	1-1-50.2.1 (Chau Co Bird				
	Bird Dog Unit #3				
	Acres: 0.01		Medicaid	15,780	73.38
	East: 0 North: 0		County Tax	15,780	58.76
	Deed Book: Page:		Community Colleges	15,780	12.59
	Full Market Value:	15,780	Town Tax	15,780	78.74
			Chargebacks	15,780	0.13
			Fluvanna fd jt 2	15,780	16.54
			N.ellicott light	15,780	1.38

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $241.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $241.52
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$241.52**

063889-900.00-11-6	Fluvanna Townline Rd			ACCT BILL 6560	
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	81			
Dunkirk, NY 14048	API#:19763				
	900-11-6				
	Acres: 0.01		Medicaid	81	0.38
	East: 0 North: 0		County Tax	81	0.30
	Deed Book: Page:		Community Colleges	81	0.06
	Full Market Value:	81	Town Tax	81	0.40
			Fluvanna fd jt 2	81	0.08
			N.ellicott light	81	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.23
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1.23**

063889-900.00-11-7	Fluvanna Townline Rd			ACCT BILL 6561	
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	38,609			
Dunkirk, NY 14048	API#:25002				
	900-11-7				
	Acres: 0.01		Medicaid	38,609	179.53
	East: 0 North: 0		County Tax	38,609	143.77
	Deed Book: Page:		Community Colleges	38,609	30.81
	Full Market Value:	38,609	Town Tax	38,609	192.66
			Chargebacks	38,609	0.32
			Fluvanna fd jt 2	38,609	40.47
			N.ellicott light	38,609	3.39

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $590.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $590.95
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$590.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-11-8	Fluvanna Townline Rd			ACCT	BILL 6562	
Universal Res Holdings Inc	Gas well	0				
3152 E Main Rd	Bemus Point	34,658				
Dunkirk, NY 14048	API#:25102					
	900-11-8					
	Acres: 0.01		Medicaid	34,658	161.16	
	East: 0 North: 0		County Tax	34,658	129.05	
	Deed Book: Page:		Community Colleges	34,658	27.65	
	Full Market Value:	34,658	Town Tax	34,658	172.95	
			Chargebacks	34,658	0.29	
			Fluvanna fd jt 2	34,658	36.33	
			N.ellicott light	34,658	3.04	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $530.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $530.47
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$530.47**

063889-900.00-11-9	Fluvanna Townline Rd			ACCT	BILL 6563	
Universal Res Holdings Inc	Gas well	0				
3152 E Main Rd	Bemus Point	35,431				
Dunkirk, NY 14048	API#:25108					
	900-11-9					
	Acres: 0.01		Medicaid	35,431	164.75	
	East: 0 North: 0		County Tax	35,431	131.93	
	Deed Book: Page:		Community Colleges	35,431	28.27	
	Full Market Value:	35,431	Town Tax	35,431	176.80	
			Chargebacks	35,431	0.29	
			Fluvanna fd jt 2	35,431	37.14	
			N.ellicott light	35,431	3.11	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $542.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $542.29
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$542.29**

063889-900.00-11-10	Fluvanna Townline Rd			ACCT	BILL 6564	
Universal Res Holdings Inc	Gas well	0				
3152 E Main Rd	Bemus Point	31,788				
Dunkirk, NY 14048	API#:25482					
	900-11-10					
	Acres: 0.01		Medicaid	31,788	147.81	
	East: 0 North: 0		County Tax	31,788	118.37	
	Deed Book: Page:		Community Colleges	31,788	25.36	
	Full Market Value:	31,788	Town Tax	31,788	158.62	
			Chargebacks	31,788	0.26	
			Fluvanna fd jt 2	31,788	33.32	
			N.ellicott light	31,788	2.79	

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $486.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $486.53
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$486.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-11	Fluvanna Townline Rd			ACCT	BILL 6565
Universal Res Holdings Inc	Gas well	0			
3152 E Main Rd	Bemus Point	40,000			
Dunkirk, NY 14048	API#:25531				
	900-11-11				
	Acres: 0.01		Medicaid	40,000	186.00
	East: 0 North: 0		County Tax	40,000	148.95
	Deed Book: Page:		Community Colleges	40,000	31.92
	Full Market Value:	40,000	Town Tax	40,000	199.60
			Chargebacks	40,000	0.33
			Fluvanna fd jt 2	40,000	41.93
			N.ellicott light	40,000	3.51

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $612.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $612.24
Reference: MTBank 51
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$612.24**

063889-900.00-12-1	W Oak Hill Rd			ACCT	BILL 6566
Copper Ridge Co	Gas well	0			
PO Box 626	Bemus Point	9,187			
Olean, NY 14760	Gas Well On 1-1-8.1				
	Dec 15971				
	900-12-1				
	Lot Dimensions 0.00 x 0.00		Medicaid	9,187	42.72
	East: 0 North: 0		County Tax	9,187	34.21
	Deed Book: Page:		Community Colleges	9,187	7.33
	Full Market Value:	9,187	Town Tax	9,187	45.84
			Chargebacks	9,187	0.08
			Fluvanna fd jt 2	9,187	9.63
			N.ellicott light	9,187	0.81

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $140.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $140.62
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$140.62**

063889-900.00-12-3	Fluvanna Townline Rd			ACCT	BILL 6567
Copper Ridge Co	Gas well	0			
PO Box 626	Bemus Point	9,179			
Olean, NY 14760	Gas Well On 4-1-32.4				
	Dec 15828				
	900-12-3				
	Lot Dimensions 0.00 x 0.00		Medicaid	9,179	42.68
	East: 0 North: 0		County Tax	9,179	34.18
	Deed Book: Page:		Community Colleges	9,179	7.32
	Full Market Value:	9,179	Town Tax	9,179	45.80
			Chargebacks	9,179	0.08
			Fluvanna fd jt 2	9,179	9.62
			N.ellicott light	9,179	0.81

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $140.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $140.49
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$140.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-12-4	Fluvanna Townline Rd			ACCT	BILL 6568
Copper Ridge Co	Gas well	0			
PO Box 626	Bemus Point	772			
Olean, NY 14760	Dec ?				
	900-12-4				
	Lot Dimensions 0.00 x 0.00		Medicaid	772	3.59
	East: 0 North: 0		County Tax	772	2.87
	Deed Book: Page:		Community Colleges	772	0.62
	Full Market Value:	772	Town Tax	772	3.85
			Chargebacks	772	0.01
			Fluvanna fd jt 2	772	0.81
			N.ellicott light	772	0.07

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $11.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11.82
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$11.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-12-5	Fluvanna Townline Rd			ACCT	BILL 6569
Copper Ridge Co	Gas well	0			
PO Box 626	Bemus Point	183			
Olean, NY 14760	Girts 1 -OIL				
	Dec 15924				
	900-12-5				
	Lot Dimensions 0.00 x 0.00		Medicaid	183	0.85
	East: 0 North: 0		County Tax	183	0.68
	Deed Book: Page:		Community Colleges	183	0.15
	Full Market Value:	183	Town Tax	183	0.91
			Fluvanna fd jt 2	183	0.19
			N.ellicott light	183	0.02

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2.80
Reference: MTBank 27
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-13-1	Willard St			ACCT	BILL 6570
Pefley Oil & Gas, Inc.	Gas well	0			
PO Box 102	Falconer	2,238			
Westfalls, NY 14170	API# 22324 Porter 1				
	On 38-1-3				
	900-13-1				
	Acres: 0.01		Medicaid	2,238	10.41
	East: 0 North: 0		County Tax	2,238	8.33
	Deed Book: Page:		Community Colleges	2,238	1.79
	Full Market Value:	2,200	Town Tax	2,238	11.17
			Chargebacks	2,238	0.02
			School Relevy		46.92
			Falconer fp 3	2,238	2.74
			Ellicott lt 3	2,238	0.39

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$81.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-13-2	Buffalo St Ext			ACCT	BILL 6571	
Pefley Oil & Gas, Inc.	Gas well	0				
PO Box 102	Falconer	52,883				
Westfalls, NY 14170	API# 22384					Delinquent: Yes
	On 10-1-54 Lamonica 1					Date Paid/Returned:
	900-13-2					Amount Paid/Returned:
	Acres: 0.01		Medicaid	52,883	245.90	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	52,883	196.92	Collected At: System
	Deed Book: Page:		Community Colleges	52,883	42.20	Method: System
	Full Market Value:	52,900	Town Tax	52,883	263.89	Cash:
			Chargebacks	52,883	0.44	Check:
			School Relevy		1,108.65	Reference: System
			Falconer fp 3	52,883	64.70	Paid By:
			Ellicott lt 3	52,883	9.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,931.93**
063889-900.00-16-1	street			ACCT	BILL 6572	
Ellington Energy Inc.	Gas well	0				
PO Box 5	Bemus Point	67,686				
Cherry Creek, NY 14723-0005	Dec 25001					Delinquent: No
	900-16-1					Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $1,035.99
	Lot Dimensions 0.00 x 0.00		Medicaid	67,686	314.74	Notes: Processed as Paid
	East: 0 North: 0		County Tax	67,686	252.04	Collected At: Mail
	Deed Book: Page:		Community Colleges	67,686	54.01	Method:
	Full Market Value:	67,700	Town Tax	67,686	337.76	Cash: $0.00
			Chargebacks	67,686	0.56	Check: $1,035.99
			Fluvanna fd jt 2	67,686	70.94	Reference: 4832
			N.ellicott light	67,686	5.94	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,035.99**
063889-900.00-16-2	street			ACCT	BILL 6573	
Vertical Energy	Gas well	0				
44 Valley Park Dr	Bemus Point	28,032				
Sugar Grove, PA 16350	Dickinson # 1					Delinquent: No
	Dec 25605					Date Paid/Returned: 02/03/2014
	900-16-1					Amount Paid/Returned: $429.05
	Lot Dimensions 0.00 x 0.00		Medicaid	28,032	130.35	Notes: Processed as Paid
	East: 0 North: 0		County Tax	28,032	104.38	Collected At: Mail
	Deed Book: Page:		Community Colleges	28,032	22.37	Method:
	Full Market Value:	28,032	Town Tax	28,032	139.88	Cash: $0.00
			Chargebacks	28,032	0.23	Check: $429.05
			Fluvanna fd jt 2	28,032	29.38	Reference: 4832
			N.ellicott light	28,032	2.46	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$429.05**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
SWIS TOTAL:					$7,304,415.08
SECTION OF THE ROLL TOTAL:					$7,304,415.08

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-538-9999-123.700	Special Franchise			ACCT	BILL 1083
National Fuel Gas Dist Corp	Elec & gas	0			
Real Property Tax Service	Southwestern	508,447			
6363 Main St	Village Of Celoron				
Williamsville, NY 14221-5887	1.0000 - Southwestern				
	538-9999-123.700				
	Acres: 0.01		Medicaid	508,447	2,364.26
	East: 0 North: 0		County Tax	508,447	1,893.27
	Deed Book: Page:		Community Colleges	508,447	405.70
Bank: 999999	Full Market Value:	508,447	Town Tax	508,447	2,244.38
			Chargebacks	508,447	4.22

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $6,911.83
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,911.83
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,911.83**

063801-538-9999-629	Special Franchise			ACCT	BILL 1084
Windstream New York Inc	Telephone	0			
c/o Rash #503-32-1130	Southwestern	39,794			
PO Box 260888	Village Of Celoron				
Plano, TX 75026-0888	1.0000 - Southwestern				
	538-9999-629				
	Acres: 0.01		Medicaid	39,794	185.04
	East: 0 North: 0		County Tax	39,794	148.18
	Deed Book: Page:		Community Colleges	39,794	31.75
Bank: 999999	Full Market Value:	39,794	Town Tax	39,794	175.66
			Chargebacks	39,794	0.33

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $540.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $540.96
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$540.96**

063801-538-9999-901.350				ACCT	BILL 1085
Time Warner Cable	Television	0			
Attn: Tax Dept	Southwestern	12,709			
PO Box 7467	Dist Lines & Equipment				
Charlotte, NC 28241	Celoron-Special Franchise				
	538-9999-901.350				
	Lot Dimensions 0.00 x 0.00		Medicaid	12,709	59.10
	East: 0 North: 0		County Tax	12,709	47.32
	Deed Book: Page:		Community Colleges	12,709	10.14
Bank: 999999	Full Market Value:	12,709	Town Tax	12,709	56.10
			Chargebacks	12,709	0.11

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $172.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $172.77
Reference: 15897/16333
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$172.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-538-9999-123.700	Special Franchise			ACCT	BILL 2300
National Fuel Gas Dist Corp	Elec & gas	0			
Real Property Tax Service	Falconer	769,908			
6363 Main St	Special Franchise				
Williamsville, NY 14221-5887	538-9999-123.700				
	Acres: 0.01		Medicaid	769,908	3,580.04
	East: 0 North: 0		County Tax	769,908	2,866.85
	Deed Book: Page:		Community Colleges	769,908	614.33
Bank: 999999	Full Market Value:	769,908	Town Tax	769,908	3,398.51
			Chargebacks	769,908	6.39

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $10,466.12
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,466.12
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10,466.12**

063803-538-9999-132.350	Special Franchise			ACCT	BILL 2301
National Grid	Elec & gas	0			
Real Estate Tax Department	Falconer	39,443			
300 Erie Boulevard West	Dist & Transmission Lines				
Syracuse, NY 13202	77-7-77..Sf1				
	538-9999-132.350				
	Lot Dimensions 0.00 x 0.00		Medicaid	39,443	183.41
	East: 0 North: 0		County Tax	39,443	146.87
	Deed Book: Page:		Community Colleges	39,443	31.47
Bank: 999999	Full Market Value:	39,443	Town Tax	39,443	174.11
			Chargebacks	39,443	0.33

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $536.19
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $536.19
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$536.19**

063803-538-9999-629	Special Franchise			ACCT	BILL 2302
Windstream New York Inc	Telephone	0			
c/o Rash #503-32-1130	Falconer	282,411			
PO Box 260888	Comm Lines				
Plano, TX 75026-0888	Falc-Special Franchise				
	538-9999-629				
	Lot Dimensions 0.00 x 0.00		Medicaid	282,411	1,313.20
	East: 0 North: 0		County Tax	282,411	1,051.59
	Deed Book: Page:		Community Colleges	282,411	225.34
Bank: 999999	Full Market Value:	282,411	Town Tax	282,411	1,246.61
			Chargebacks	282,411	2.34

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $3,839.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,839.08
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,839.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-538-9999-901.350				ACCT	BILL 2303	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Television Falconer Dist Lines & Equipment Falconer-Special Franchis 538-9999-901.350	0 52,264				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $710.47
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	52,264 52,264 52,264 52,264 52,264	243.03 194.61 41.70 230.70 0.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $710.47
Bank: 999999	Full Market Value:	52,264				Reference: 15895/16333 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$710.47**
063803-538.99-99-448	Special Franchise			ACCT	BILL 2304	
DFT Local Sevice Corp PO Box 209 Fredonia, NY 14063	Telephone Falconer Comm Lines Falc-Special Franchise 538.99-99-448	0 24,220				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $329.25
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	24,220 24,220 24,220 24,220 24,220	112.62 90.19 19.33 106.91 0.20	Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $329.25
Bank: 999999	Full Market Value:	24,220				Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$329.25**
063889-538-9999-123.700.2881	Special Franchise			ACCT	BILL 6574	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Bemus Point Town Of Ellicott .1600 - Bemus Point 538-9999-123.700.2881	0 364,969				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $5,621.22
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 N.ellicott light	364,969 364,969 364,969 364,969 364,969 204,383 160,586 102,191 80,293	1,697.09 1,359.01 291.22 1,821.21 3.03 214.22 196.48 31.91 7.05	Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $5,621.22
Bank: 999999	Full Market Value:	364,969				Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,621.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-538-9999-123.700.2883	Special Franchise			ACCT	BILL 6575	
National Fuel Gas Dist Corp	Elec & gas	0				
Real Property Tax Service	Falconer	501,832				
6363 Main St	Town Of Ellicott					Delinquent: No
Williamsville, NY 14221	.2200 - Falconer					Date Paid/Returned: 02/04/2014
	538-9999-123.700.2883					Amount Paid/Returned: $7,873.96
	Lot Dimensions 0.00 x 0.00		Medicaid	501,832	2,333.50	Notes: Processed as Paid
	East: 0 North: 0		County Tax	501,832	1,868.64	Collected At: County
	Deed Book: Page:		Community Colleges	501,832	400.42	Method: BatchPayment
Bank: 999999	Full Market Value:	501,832	Town Tax	501,832	2,504.17	Cash: $0.00
			Chargebacks	501,832	4.16	Check: $7,873.96
			Fluvanna fd jt 2	55,202	57.86	Reference: 232830 & 114721
			Falconer fp 3	446,630	546.46	Paid By:
			Ellicott lt 2	351,282	109.68	Paid Under Protest:
			Ellicott lt 3	281,026	49.07	Due Date #1: 02/11/2014
						Amount Due: **$7,873.96**
063889-538-9999-123.700.2884	Special Franchise			ACCT	BILL 6576	
National Fuel Gas Dist Corp	Elec & gas	0				
Real Property Tax Service	Jamestown Csd	22,811				
6363 Main St	Town Of Ellicott					Delinquent: No
Williamsville, NY 14221	.0100 - Jamestown					Date Paid/Returned: 02/04/2014
	538-9999-123.700.2884					Amount Paid/Returned: $349.79
	Lot Dimensions 0.00 x 0.00		Medicaid	22,811	106.07	Notes: Processed as Paid
	East: 0 North: 0		County Tax	22,811	84.94	Collected At: County
	Deed Book: Page:		Community Colleges	22,811	18.20	Method: BatchPayment
Bank: 999999	Full Market Value:	22,811	Town Tax	22,811	113.83	Cash: $0.00
			Chargebacks	22,811	0.19	Check: $349.79
			Celoron fp 1	22,811	19.52	Reference: 232830 & 114721
			Ellicott lt 4	6,843	2.31	Paid By:
			Ellicott lt 5	15,968	4.73	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$349.79**
063889-538-9999-123.700.2885	Special Franchise			ACCT	BILL 6577	
National Fuel Gas Dist Corp	Elec & gas	0				
Real Property Tax Service	Southwestern	1,391,444				
6363 Main St	Town Of Ellicott					Delinquent: No
Williamsville, NY 14221	.6100 - Southwestern					Date Paid/Returned: 02/04/2014
	538-9999-123.700.2885					Amount Paid/Returned: $21,920.35
	Lot Dimensions 0.00 x 0.00		Medicaid	1,391,444	6,470.15	Notes: Processed as Paid
	East: 0 North: 0		County Tax	1,391,444	5,181.23	Collected At: County
	Deed Book: Page:		Community Colleges	1,391,444	1,110.26	Method: BatchPayment
Bank: 999999	Full Market Value:	1,391,444	Town Tax	1,391,444	6,943.38	Cash: $0.00
			Chargebacks	1,391,444	11.55	Check: $21,920.35
			Cel fire; lt & wt	1,363,615	1,768.03	Reference: 232830 & 114721
			Celoron fp 1	27,829	23.82	Paid By:
			Ellicott lt 5	1,391,444	411.93	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$21,920.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-538-9999-132.350.1881	Special Franchise			ACCT	BILL 6578	
National Grid	Elec & gas	0				
Real Estate Tax Department	Bemus Point	95,415				
300 Erie Boulevard West	Town Of Ellicott					Delinquent: No
Syracuse, NY 13202	.1200 - Bemus Point					Date Paid/Returned: 02/04/2014
	538-9999-132.350.1881					Amount Paid/Returned: $1,460.40
	Lot Dimensions 0.00 x 0.00		Medicaid	95,415	443.68	Notes: Processed as Paid
	East: 0 North: 0		County Tax	95,415	355.29	Collected At: County
	Deed Book: Page:		Community Colleges	95,415	76.13	Method: BatchPayment
Bank: 999999	Full Market Value:	95,415	Town Tax	95,415	476.13	Cash: $0.00
			Chargebacks	95,415	0.79	Check: $1,460.40
			Fluvanna fd jt 2	95,415	100.01	Reference: 7000543199 & 2787
			N.ellicott light	95,415	8.37	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,460.40**
063889-538-9999-132.350.1883	Special Franchise			ACCT	BILL 6579	
National Grid	Elec & gas	0				
Real Estate Tax Department	Falconer	652,000				
300 Erie Boulevard West	Town Of Ellicott					Delinquent: No
Syracuse, NY 13202	.8300 - Falconer					Date Paid/Returned: 02/04/2014
	538-9999-132.350.1883					Amount Paid/Returned: $10,082.17
	Lot Dimensions 0.00 x 0.00		Medicaid	652,000	3,031.77	Notes: Processed as Paid
	East: 0 North: 0		County Tax	652,000	2,427.81	Collected At: County
	Deed Book: Page:		Community Colleges	652,000	520.25	Method: BatchPayment
Bank: 999999	Full Market Value:	652,000	Town Tax	652,000	3,253.51	Cash: $0.00
			Chargebacks	652,000	5.41	Check: $10,082.17
			Fluvanna fd jt 2	130,400	136.68	Reference: 7000543199 & 2787
			Falconer fp 3	521,600	638.19	Paid By:
			Ellicott lt 3	130,400	22.77	Paid Under Protest:
			N.ellicott light	521,600	45.78	Due Date #1: 02/11/2014
						Amount Due: **$10,082.17**
063889-538-9999-132.350.1884	Special Franchise			ACCT	BILL 6580	
National Grid	Elec & gas	0				
Real Estate Tax Department	Jamestown Csd	39,756				
300 Erie Boulevard West	Town Of Ellicott					Delinquent: No
Syracuse, NY 13202	.05000 - Jamestown					Date Paid/Returned: 02/04/2014
	538-9999-132.350.1884					Amount Paid/Returned: $600.02
	Lot Dimensions 0.00 x 0.00		Medicaid	39,756	184.86	Notes: Processed as Paid
	East: 0 North: 0		County Tax	39,756	148.04	Collected At: County
	Deed Book: Page:		Community Colleges	39,756	31.72	Method: BatchPayment
Bank: 999999	Full Market Value:	39,756	Town Tax	39,756	198.38	Cash: $0.00
			Chargebacks	39,756	0.33	Check: $600.02
			Celoron fp 1	39,756	34.02	Reference: 7000543199 & 2787
			Ellicott lt 4	4,771	1.61	Paid By:
			Ellicott lt 5	3,578	1.06	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$600.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-132.350.1885	Special Franchise			ACCT	BILL 6581
National Grid	Elec & gas	0			
Real Estate Tax Department	Southwestern	7,951			
300 Erie Boulevard West	Town Of Ellicott				
Syracuse, NY 13202	.0100 - Southwestern				
	538-9999-132.350.1885				
	Lot Dimensions 0.00 x 0.00		Medicaid	7,951	36.97
	East: 0 North: 0		County Tax	7,951	29.61
	Deed Book: Page:		Community Colleges	7,951	6.34
Bank: 999999	Full Market Value:	7,951	Town Tax	7,951	39.68
			Chargebacks	7,951	0.07
			Celoron fp 1	7,951	6.80
			Ellicott lt 5	7,951	2.35

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $121.82
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $121.82
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$121.82**

063889-538-9999-629..1881	Special Franchise			ACCT	BILL 6582
Windstream New York Inc	Telephone	0			
c/o Rash # 503-32-1130	Bemus Point	286,421			
PO Box 260888	Town Of Ellicott				
Plano, TX 75026-0888	.2500 - Bemus Point				
	538-9999-629..1881				
	Lot Dimensions 0.00 x 0.00		Medicaid	286,421	1,331.85
	East: 0 North: 0		County Tax	286,421	1,066.53
	Deed Book: Page:		Community Colleges	286,421	228.54
Bank: 999999	Full Market Value:	286,421	Town Tax	286,421	1,429.26
			Chargebacks	286,421	2.38
			Fluvanna fd jt 2	286,421	300.21
			Ellicott lt 2	114,568	35.77
			N.ellicott light	171,853	15.08

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4,409.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,409.62
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,409.62**

063889-538-9999-629..1882	Special Franchise			ACCT	BILL 6583
Windstream Nw York Inc	Telephone	0			
c/o Rash #503-32-1130	Cassadaga Valley	11,457			
PO Box 260888	Town Of Ellicott				
Plano, TX 75026-0888	.0100 Cassadaga Valley				
	538-9999-629..1882				
	Lot Dimensions 0.00 x 0.00		Medicaid	11,457	53.27
	East: 0 North: 0		County Tax	11,457	42.66
	Deed Book: Page:		Community Colleges	11,457	9.14
Bank: 999999	Full Market Value:	11,457	Town Tax	11,457	57.17
			Chargebacks	11,457	0.10
			Fluvanna fd jt 2	11,457	12.01
			N.ellicott light	11,457	1.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $175.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $175.36
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$175.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-538-9999-629..1883	Special Franchise			ACCT	BILL 6584	
Windstream New York Inc	Telephone	0				
c/o Rash #503-32-1130	Falconer	309,335				
PO Box 260888	Town Of Ellicott					Delinquent: No
Plano, TX 75026-0888	.2700 - Falconer					Date Paid/Returned: 02/10/2014
	538-9999-629..1883					Amount Paid/Returned: $4,844.09
	Lot Dimensions 0.00 x 0.00		Medicaid	309,335	1,438.39	Notes: Processed as Paid
	East: 0 North: 0		County Tax	309,335	1,151.85	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	309,335	246.83	Method: LockBox
Bank: 999999	Full Market Value:	309,335	Town Tax	309,335	1,543.60	Cash: $0.00
			Chargebacks	309,335	2.57	Check: $4,844.09
			Fluvanna fd jt 2	49,494	51.88	Reference: MTBank 68
			Falconer fp 3	259,841	317.92	Paid By:
			Ellicott lt 2	269,121	84.03	Paid Under Protest:
			Ellicott lt 3	40,214	7.02	Due Date #1: 02/11/2014
						Amount Due: **$4,844.09**
063889-538-9999-629..1884	Special Franchise			ACCT	BILL 6585	
Windstream New York Inc	Telephone	0				
c/o Rash #503-32-1130	Jamestown Csd	11,457				
PO Box 260888	Town Of Ellicott					Delinquent: No
Plano, TX 75026-0888	.0100 - Jamestown					Date Paid/Returned: 02/10/2014
	538-9999-629..1884					Amount Paid/Returned: $175.54
	Lot Dimensions 0.00 x 0.00		Medicaid	11,457	53.27	Notes: Processed as Paid
	East: 0 North: 0		County Tax	11,457	42.66	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	11,457	9.14	Method: LockBox
Bank: 999999	Full Market Value:	11,457	Town Tax	11,457	57.17	Cash: $0.00
			Chargebacks	11,457	0.10	Check: $175.54
			Celoron fp 1	11,457	9.81	Reference: MTBank 68
			Ellicott lt 5	11,457	3.39	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$175.54**
063889-538-9999-629..1885	Special Franchise			ACCT	BILL 6586	
Windstream New York Inc	Telephone	0				
c/o Rash #503-32-1130	Southwestern	527,015				
PO Box 260888	Town Of Ellicott					Delinquent: No
Plano, TX 75026-0888	.4600 - Southwetern					Date Paid/Returned: 02/10/2014
	538-9999-629..1885					Amount Paid/Returned: $8,274.54
	Lot Dimensions 0.00 x 0.00		Medicaid	527,015	2,450.60	Notes: Processed as Paid
	East: 0 North: 0		County Tax	527,015	1,962.41	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	527,015	420.52	Method: LockBox
Bank: 999999	Full Market Value:	527,015	Town Tax	527,015	2,629.83	Cash: $0.00
			Chargebacks	527,015	4.37	Check: $8,274.54
			Cel fire; lt & wt	453,233	587.65	Reference: MTBank 68
			Celoron fp 1	73,782	63.14	Paid By:
			Ellicott lt 5	527,015	156.02	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8,274.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-538-9999-901.350.1881	Special Franchise			ACCT	BILL 6587	
Time Warner Cable	Television	0				
Attn: Tax Dept	Bemus Point	37,703				Delinquent: No
PO Box 7467	Town Of Ellicott					Date Paid/Returned: 02/18/2014
Charlotte, NC 28241	.3800 - Bemus Point					Amount Paid/Returned: $584.43
	538-9999-901.350.1881					
	Acres: 0.01		Medicaid	37,703	175.32	Notes: Processed as Paid
	East: 0 North: 0		County Tax	37,703	140.39	Collected At: Mail
	Deed Book: Page:		Community Colleges	37,703	30.08	Method:
Bank: 999999	Full Market Value:	37,703	Town Tax	37,703	188.14	Cash: $0.00
			Chargebacks	37,703	0.31	Check: $584.43
			Fluvanna fd jt 2	37,703	39.52	Reference: 15896/16333
			Ellicott lt 2	32,802	10.24	Paid By:
			N.ellicott light	4,901	0.43	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$584.43**
063889-538-9999-901.350.1883	Special Franchise			ACCT	BILL 6588	
Time Warner Cable	Television	0				
Attn: Tax Dept	Falconer	10,914				Delinquent: No
PO Box 7467	Town Of Ellicott					Date Paid/Returned: 02/18/2014
Charlotte, NC 28241	.1100 - Falconer					Amount Paid/Returned: $169.90
	538-9999-901.350.1883					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,914	50.75	Notes: Processed as Paid
	East: 0 North: 0		County Tax	10,914	40.64	Collected At: Mail
	Deed Book: Page:		Community Colleges	10,914	8.71	Method:
Bank: 999999	Full Market Value:	10,914	Town Tax	10,914	54.46	Cash: $0.00
			Chargebacks	10,914	0.09	Check: $169.90
			Fluvanna fd jt 2	8,622	9.04	Reference: 15894/16333
			Falconer fp 3	2,292	2.80	Paid By:
			Ellicott lt 2	10,914	3.41	Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$169.90**
063889-538-9999-901.350.1885	Special Franchise			ACCT	BILL 6589	
Time Warner Cable	Television	0				
Attn: Tax Dept	Southwestern	50,601				Delinquent: No
PO Box 7467	Town Of Ellicott					Date Paid/Returned: 03/05/2014
Charlotte, NC 28241	.5100 - Southwestern					Amount Paid/Returned: $782.62
	538-9999-901.350.1885					
	Lot Dimensions 0.00 x 0.00		Medicaid	50,601	235.29	Notes: Processed as Paid
	East: 0 North: 0		County Tax	50,601	188.42	Collected At: Mail
	Deed Book: Page:		Community Colleges	50,601	40.38	Method:
Bank: 999999	Full Market Value:	50,601	Town Tax	50,601	252.50	Cash: $0.00
			Chargebacks	50,601	0.42	Check: $782.62
			Cel fire; lt & wt	50,601	65.61	Reference: 16398/16105
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$782.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-538.99-99-350	Special Franchise			ACCT	BILL 6590	
EmKey Gathering, LLC	Elec & gas	0				
2501 Palermo Dr Ste B	Falconer	96,165				
Erie, PA 16506	Town Of Ellicott					Delinquent: Yes
	- Falconer					Date Paid/Returned:
	538.99-99-350					Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00		Medicaid	96,165	447.16	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	96,165	358.08	Collected At: System
	Deed Book: Page:		Community Colleges	96,165	76.73	Method: System
Bank: 999999	Full Market Value:	96,165	Town Tax	96,165	479.87	Cash:
			Chargebacks	96,165	0.80	Check:
			School Relevy		2,016.01	Reference: System
			Fluvanna fd jt 2	10,578	11.09	Paid By:
			Falconer fp 3	85,587	104.72	Paid Under Protest:
			Ellicott lt 2	67,316	21.02	Due Date #1: 02/11/2014
			Ellicott lt 3	28,850	5.04	Amount Due: **$15,991.47**
063889-538.99-99-450	Special Franchise			ACCT	BILL 6591	
DFT Local Service Corp	Telephone	0				
PO Box 209	Falconer	140,601				
Fredonia, NY 14063	Town Of Ellicott					Delinquent: No
	100% - Falconer					Date Paid/Returned: 02/05/2014
	538.99-99-450					Amount Paid/Returned: $2,188.76
	Lot Dimensions 0.00 x 0.00		Medicaid	140,601	653.79	Notes: Processed as Paid
	East: 0 North: 0		County Tax	140,601	523.55	Collected At: County
	Deed Book: Page:		Community Colleges	140,601	112.19	Method: BatchPayment
Bank: 999999	Full Market Value:	140,601	Town Tax	140,601	701.61	Cash: $0.00
			Chargebacks	140,601	1.17	Check: $2,188.76
			Fluvanna fd jt 2	111,075	116.42	Reference: Part of 131928
			Falconer fp 3	29,526	36.13	Paid By:
			Ellicott lt 2	140,601	43.90	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,188.76**

SWIS TOTAL: **$109,132.73**

SECTION OF THE ROLL TOTAL: **$109,132.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-202-10-4.2.B	Gifford Ave			ACCT 00911	BILL 1086
South & Center Chaut	Sewage	31,100			
Lake Sewer District	Southwestern	31,100			
PO Box 458	202-10-4.3B				
Celoron, NY 14720-0458	Land Only 202-10-4.2A				
	202-10-4.2.B				
	Acres: 15.35		Medicaid	31,100	144.61
	East: 0 North: 0		County Tax	31,100	115.80
	Deed Book: Page:		Community Colleges	31,100	24.82
	Full Market Value:	31,100	Town Tax	31,100	137.28
			Chargebacks	31,100	0.26

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $422.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $422.77
Reference: 294024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$422.77**

063801-202-10-4.4.B	Gifford Ave			ACCT 00911	BILL 1087
South & Central Chaut	Sewage	9,400			
Lake Sewer Dist	Southwestern	9,400			
PO Box 458	Land Only 202-10-4.4A				
Celoron, NY 14720-0458	202-10-4.4.B				
	Acres: 1.30		Medicaid	9,400	43.71
	East: 0 North: 0		County Tax	9,400	35.00
	Deed Book: Page:		Community Colleges	9,400	7.50
	Full Market Value:	9,400	Town Tax	9,400	41.49
			Chargebacks	9,400	0.08

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $127.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $127.78
Reference: 294024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$127.78**

063801-202-10-4.5.B	Gifford Ave			ACCT 00911	BILL 1088
South & Central Chaut	Sewage	7,600			
Lake Sewer District	Southwestern	7,600			
PO Box 458	Land Ps 202-10-4.5A				
Celoron, NY 14720-0458	202-10-4.5.B				
	Lot Dimensions 100.00 x 100.00		Medicaid	7,600	35.34
	East: 0 North: 0		County Tax	7,600	28.30
	Deed Book: Page:		Community Colleges	7,600	6.06
	Full Market Value:	7,600	Town Tax	7,600	33.55
			Chargebacks	7,600	0.06

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $103.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.31
Reference: 294024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-30	56 Smith Ave			ACCT 00910	BILL 1089
Windstream New York Inc	Tele Comm	3,200			
c/o Rash #503-32-1130	Southwestern	33,400			
PO Box 260888	Loc # Unknown				
PLano, TX 75026-0888	1.0000 - Southwestern				
	201-17-8				
	Lot Dimensions 60.00 x 100.30		Medicaid	33,400	155.31
	East: 959392 North: 768718		County Tax	33,400	124.37
	Deed Book: 2244 Page: 159		Community Colleges	33,400	26.65
Bank: 999999	Full Market Value:	33,400	Town Tax	33,400	147.43
			Chargebacks	33,400	0.28

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $454.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $454.04
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$454.04**

063801-638.00-999-123.700.2005	Meas & Reg Stations			ACCT	BILL 1090
National Fuel Gas Dist Corp	Gas Meas Sta	0			
Real Property Tax Service	Southwestern	5,124			
6363 Main St	Loc #:062201				
Williamsville, NY 14221-5887	638-9999-123.700.2005				
	Mes. & Reg Stations				
	Lot Dimensions 0.00 x 0.00		Medicaid	5,124	23.83
	East: 0 North: 0		County Tax	5,124	19.08
	Deed Book: Page:		Community Colleges	5,124	4.09
Bank: 999999	Full Market Value:	5,124	Town Tax	5,124	22.62
			Chargebacks	5,124	0.04

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $69.66
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $69.66
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$69.66**

063801-638-9999-123.700.2885	Total Gas Distribution			ACCT	BILL 1091
National Fuel Gas Dist Corp	Gas Outside	0			
Real Property Tax Service	Southwestern	79,754			
6363 Main St	Loc #050316 888888				
Williamsville, NY 14221-5887	638-9999-123.700.2885				
	Acres: 0.01		Medicaid	79,754	370.85
	East: 0 North: 0		County Tax	79,754	296.97
	Deed Book: Page:		Community Colleges	79,754	63.64
Bank: 999999	Full Market Value:	79,754	Town Tax	79,754	352.05
			Chargebacks	79,754	0.66

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,084.17
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,084.17
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,084.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-638-9999-124.50.1885				ACCT	BILL 1092	
City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Elec Dist Ou Southwestern Dist System & Station 638-9999-124.50.1885	0 367,365				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $4,993.95
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	367,365	Medicaid County Tax Community Colleges Town Tax Chargebacks	367,365 367,365 367,365 367,365 367,365	1,708.23 1,367.93 293.13 1,621.61 3.05	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,993.95 Reference: 12765 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,993.95**
063801-638-9999-223.550.1885				ACCT	BILL 1093	
City of Jamestown BPU-Water Water Dept PO Box 700 Jamestown, NY 14702-0700	Water supply Southwestern Water Mains, Hydrants Celoron Public Service 638-9999-223.550.1885	0 218,418	CITY OWNED CO/TOWN/SC	$218,418.00		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	218,418				Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
063801-638-9999-629..1885	Outside Plant			ACCT	BILL 1094	
Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telecom. eq. Southwestern Outside Plant 638-9999-629..1885	0 1,120				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $15.22
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Chargebacks	1,120 1,120 1,120 1,120 1,120	5.21 4.17 0.89 4.94 0.01	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.22 Reference: MTBank 68 Paid By:
Bank: 999999	Full Market Value:	1,120				Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$15.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-20	W Mosher St			ACCT BILL 2305	
National Grid	Pub Util Vac	3,400			
Real Estate Tax Dept	Falconer	3,400			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	101-9-23				
	Lot Dimensions 33.00 x 67.00		Medicaid	3,400	15.81
	East: 979862 North: 772700		County Tax	3,400	12.66
	Deed Book: Page:		Community Colleges	3,400	2.71
Bank: 999999	Full Market Value:	3,400	Town Tax	3,400	15.01
			Chargebacks	3,400	0.03

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $46.22
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $46.22
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$46.22**

063803-371.06-2-21	N Work St			ACCT BILL 2306	
National Grid	Elec Trans I	7,500			
Real Estate Tax Dept	Falconer	7,500			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	101-9-2				
	Acres: 2.30		Medicaid	7,500	34.87
	East: 979265 North: 772783		County Tax	7,500	27.93
	Deed Book: Page:		Community Colleges	7,500	5.98
Bank: 999999	Full Market Value:	7,500	Town Tax	7,500	33.11
			Chargebacks	7,500	0.06

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $101.95
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $101.95
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$101.95**

063803-371.06-3-6	E Falconer St			ACCT 00921 BILL 2307	
National Grid	Pub Util Vac	13,200			
Rear Estate Tax Dept	Falconer	13,200			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 Falconer				
	102-14-1.1				
	Acres: 3.70		Medicaid	13,200	61.38
	East: 980727 North: 773942		County Tax	13,200	49.15
	Deed Book: 1853 Page: 00432		Community Colleges	13,200	10.53
Bank: 999999	Full Market Value:	13,200	Town Tax	13,200	58.27
			Chargebacks	13,200	0.11

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $179.44
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $179.44
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$179.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-13	Richard Ave			ACCT BILL 2308	
National Grid	Pub Util Vac	5,500			
Real Estate Tax Dept	Falconer	5,500			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	103-1-14				
	Lot Dimensions 50.00 x 88.00		Medicaid	5,500	25.57
	East: 979879 North: 772286		County Tax	5,500	20.48
	Deed Book: Page:		Community Colleges	5,500	4.39
Bank: 999999	Full Market Value:	5,500	Town Tax	5,500	24.28
			Chargebacks	5,500	0.05

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $74.77
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $74.77
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$74.77**

063803-371.10-1-19	Richard Ave			ACCT BILL 2309	
National Grid	Pub Util Vac	5,500			
Real Estate Tax Dept	Falconer	5,500			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	103-1-21				
	Lot Dimensions 40.00 x 87.00		Medicaid	5,500	25.57
	East: 979891 North: 771807		County Tax	5,500	20.48
	Deed Book: Page:		Community Colleges	5,500	4.39
Bank: 999999	Full Market Value:	5,500	Town Tax	5,500	24.28
			Chargebacks	5,500	0.05

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $74.77
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $74.77
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$74.77**

063803-371.10-4-41	24 W Main St			ACCT 00921 BILL 2310	
Windstream New York Inc	Tele Comm	28,600			
c/o Rash #503-32-1130	Falconer	383,000			
PO Box 260888	Loc # 63803				
Plano, TX 75026-0888	1.0000 - Falconer				
	105-13-5				
	Lot Dimensions 100.00 x 125.00		Medicaid	383,000	1,780.93
	East: 981221 North: 772402		County Tax	383,000	1,426.15
	Deed Book: Page:		Community Colleges	383,000	305.60
Bank: 999999	Full Market Value:	383,000	Town Tax	383,000	1,690.63
			Chargebacks	383,000	3.18

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $5,206.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,206.49
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,206.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-16	W Elmwood Ave			ACCT 00920	BILL 2311
City of Jamestown BPU	Vacant indus	14,700			
Light Department	Falconer	14,700			
PO Box 700	Loc # Unknown				
Jamestown, NY 14702-0700	1.000 - Falconer				
	105-19-7				
	Lot Dimensions 115.00 x 188.00		Medicaid	14,700	68.35
	East: 982187 North: 771420		County Tax	14,700	54.74
	Deed Book: Page:		Community Colleges	14,700	11.73
	Full Market Value:	14,700	Town Tax	14,700	64.89
			Chargebacks	14,700	0.12

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $199.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $199.83
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$199.83**

063803-371.14-1-20	Tiffany Ave			ACCT 00921	BILL 2312
City Of Jamestown BPU-Electric	Elec-Substat	30,000			
Board Of Public Utilities	Falconer	300,827			
92 Steele St	Loc # Unknown				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	104-10-1.3.1				
	Acres: 3.00		Medicaid	300,827	1,398.83
	East: 979687 North: 770328		County Tax	300,827	1,120.17
	Deed Book: 2432 Page: 975		Community Colleges	300,827	240.04
Bank: 999999	Full Market Value:	300,827	Town Tax	300,827	1,327.90
			Chargebacks	300,827	2.50

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $4,089.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,089.44
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,089.44**

063803-371.14-1-21	S Dow St			ACCT 00921	BILL 2313
City of Jamestown BPU-Electric	Elec-Substat	13,100			
Light Department	Falconer	7,754,374			
PO Box 700	Loc #063803				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	104-10-3.2				
	Lot Dimensions 50.00 x 237.90		Medicaid	7,754,374	36,057.51
	East: 979762 North: 770156		County Tax	7,754,374	28,874.44
	Deed Book: Page:		Community Colleges	7,754,374	6,187.39
	Full Market Value:	7,754,374	Town Tax	7,754,374	34,229.19
			Chargebacks	7,754,374	64.35

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $105,412.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105,412.88
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105,412.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-22.1	2521 Dow St			ACCT	BILL 2314
National Grid	Elec-Substat	39,600			
Real Estate Tax Department	Falconer	3,029,001			
300 Erie Blvd West	Loc #713554				
Syracuse, NY 13202	1.000 - Falconer				
	104-10-3.1 & 371.14-1-22				
	Acres: 2.80		Medicaid	3,029,001	14,084.72
	East: 0 North: 0		County Tax	3,029,001	11,278.89
	Deed Book: Page:		Community Colleges	3,029,001	2,416.91
Bank: 999999	Full Market Value:	3,029,001	Town Tax	3,029,001	13,370.55
			Chargebacks	3,029,001	25.14

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $41,176.21
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $41,176.21
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$41,176.21**

063803-371.14-1-32	Dow St			ACCT	BILL 2315
National Grid	Pub Util Vac	5,900			
Real Estate Tax Dept	Falconer	5,900			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	104-14-3				
	Lot Dimensions 50.00 x 100.00		Medicaid	5,900	27.43
	East: 979985 North: 769743		County Tax	5,900	21.97
	Deed Book: Page:		Community Colleges	5,900	4.71
Bank: 999999	Full Market Value:	5,900	Town Tax	5,900	26.04
			Chargebacks	5,900	0.05

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $80.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $80.20
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$80.20**

063803-371.14-1-48	Dow St Rear			ACCT	BILL 2316
City of Jamestown BPU	Pub Util Vac	2,400			
Light Department	Falconer	2,400			
PO Box 700	Loc # Unknown				
Jamestown, NY 14702-0700	1.000 - Falconer				
	104-10-2				
	Lot Dimensions 90.00 x 103.00		Medicaid	2,400	11.16
	East: 979600 North: 770072		County Tax	2,400	8.94
	Deed Book: Page:		Community Colleges	2,400	1.92
	Full Market Value:	2,400	Town Tax	2,400	10.59
			Chargebacks	2,400	0.02

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $32.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.63
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-49	Dow St Rear			ACCT	BILL 2317
City of Jamestown BPU	Pub Util Vac	3,800			
Light Department	Falconer	3,800			
PO Box 700	Loc # Unknown				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	104-10-1.2				
	Lot Dimensions 40.00 x 190.00		Medicaid	3,800	17.67
	East: 979755 North: 770206		County Tax	3,800	14.15
	Deed Book: Page:		Community Colleges	3,800	3.03
	Full Market Value:	3,800	Town Tax	3,800	16.77
			Chargebacks	3,800	0.03

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $51.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.65
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.65**

063803-371.14-2-4	Main St			ACCT	BILL 2318
National Grid	Pub Util Vac	8,000			
Real Estate Tax Dept	Falconer	8,000			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	104-6-4				
	Lot Dimensions 50.00 x 240.00		Medicaid	8,000	37.20
	East: 980040 North: 770797		County Tax	8,000	29.79
	Deed Book: Page:		Community Colleges	8,000	6.38
Bank: 999999	Full Market Value:	8,000	Town Tax	8,000	35.31
			Chargebacks	8,000	0.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $108.75
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $108.75
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.75**

063803-371.14-2-45	W Everett St			ACCT	BILL 2319
National Grid	Pub Util Vac	5,900			
Real Estate Tax Dept	Falconer	5,900			
300 Erie Boulevard West	Loc # Unknown				
Syracuse, NY 13202	1.0000 - Falconer				
	104-8-2				
	Lot Dimensions 50.00 x 100.00		Medicaid	5,900	27.43
	East: 980096 North: 770584		County Tax	5,900	21.97
	Deed Book: Page:		Community Colleges	5,900	4.71
Bank: 999999	Full Market Value:	5,900	Town Tax	5,900	26.04
			Chargebacks	5,900	0.05

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $80.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $80.20
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$80.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638.00-9999-123.700.200	Meas & Reg Stations			ACCT	BILL 2320
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Gas Meas Sta Falconer Location #050316	0 4,125			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid	4,125	19.18
			County Tax	4,125	15.36
			Community Colleges	4,125	3.29
			Town Tax	4,125	18.21
Bank: 999999	Full Market Value:	4,125	Chargebacks	4,125	0.03

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $56.07
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $56.07
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$56.07**

063803-638-9999-123.700.2883	Total Gas Distribution			ACCT	BILL 2321
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Gas Outside Falconer Loc 886888 050316 1.0000 - Falconer 638-9999-123.700.2883	0 473,956			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid	473,956	2,203.88
			County Tax	473,956	1,764.84
			Community Colleges	473,956	378.18
			Town Tax	473,956	2,092.13
Bank: 999999	Full Market Value:	473,956	Chargebacks	473,956	3.93

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $6,442.96
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,442.96
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,442.96**

063803-638-9999-124.50.1003	Outside Plant			ACCT	BILL 2322
City of Jamestown BPU-Electric Light Department PO Box 700 Jamestown, NY 14702-0700	Elec Trans I Falconer 300000 1.0000 - Falconer 638-9999-124.50.1003	0 2,080,640			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid	2,080,640	9,674.89
			County Tax	2,080,640	7,747.54
			Community Colleges	2,080,640	1,660.19
			Town Tax	2,080,640	9,184.32
	Full Market Value:	2,080,640	Chargebacks	2,080,640	17.27

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $28,284.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28,284.21
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28,284.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638.00-9999-124.050.101	Station Equipment			ACCT	BILL 2323
City of Jamestown BPU-Electric	Elec-Substat	0			
PO Box 700	Falconer	109,615			
Jamestown, NY 14702-0700	Location #063805				
	Station Equipment				
	Lot Dimensions 0.00 x 0.00		Medicaid	109,615	509.71
	East: 0 North: 0		County Tax	109,615	408.17
	Deed Book: Page:		Community Colleges	109,615	87.46
	Full Market Value:	109,615	Town Tax	109,615	483.86
			Chargebacks	109,615	0.91

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,490.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,490.11
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,490.11**

063803-638-9999-124.50.1883	Outside Plant			ACCT	BILL 2324
City of Jamestown BPU-Electric	Elec Dist Ou	0			
Light Dept	Falconer	911,591			
PO Box 700	Loc # 888888				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	638-9999-124.50.1883				
	Lot Dimensions 0.00 x 0.00		Medicaid	911,591	4,238.86
	East: 0 North: 0		County Tax	911,591	3,394.43
	Deed Book: Page:		Community Colleges	911,591	727.38
	Full Market Value:	911,591	Town Tax	911,591	4,023.93
			Chargebacks	911,591	7.57

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $12,392.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,392.17
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12,392.17**

063803-638-9999-132.350.1003	Elec Trans Line			ACCT	BILL 2325
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	81,254			
300 Erie Boulevard West	Loc #712121				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1003				
	Acres: 0.01		Medicaid	81,254	377.83
	East: 0 North: 0		County Tax	81,254	302.56
	Deed Book: Page:		Community Colleges	81,254	64.83
Bank: 999999	Full Market Value:	81,254	Town Tax	81,254	358.67
			Chargebacks	81,254	0.67

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,104.56
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,104.56
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,104.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1013	Elec Trans Line			ACCT	BILL 2326
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	153,965			
300 Erie Boulevard West	Loc #712132				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1013				
	Acres: 0.01		Medicaid	153,965	715.93
	East: 0 North: 0		County Tax	153,965	573.31
	Deed Book: Page:		Community Colleges	153,965	122.85
Bank: 999999	Full Market Value:	153,965	Town Tax	153,965	679.63
			Chargebacks	153,965	1.28

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,093.00
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,093.00
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,093.00**

063803-638-9999-132.350.1023	Elec Trans Line			ACCT	BILL 2327
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	8,820			
300 Erie Boulevard West	Loc #712133				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1023				
	Acres: 0.01		Medicaid	8,820	41.01
	East: 0 North: 0		County Tax	8,820	32.84
	Deed Book: Page:		Community Colleges	8,820	7.04
Bank: 999999	Full Market Value:	8,820	Town Tax	8,820	38.93
			Chargebacks	8,820	0.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $119.89
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $119.89
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$119.89**

063803-638-9999-132.350.1033	Elec Trans Line			ACCT	BILL 2328
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	111,385			
300 Erie Boulevard West	Loc #712257				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1033				
	Acres: 0.01		Medicaid	111,385	517.94
	East: 0 North: 0		County Tax	111,385	414.76
	Deed Book: Page:		Community Colleges	111,385	88.88
Bank: 999999	Full Market Value:	111,385	Town Tax	111,385	491.67
			Chargebacks	111,385	0.92

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,514.17
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,514.17
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,514.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1043	Elec Trans Line			ACCT	BILL 2329
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	940			
300 Erie Boulevard West	Loc #712358				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1043				
	Acres: 0.01		Medicaid	940	4.37
	East: 0 North: 0		County Tax	940	3.50
	Deed Book: Page:		Community Colleges	940	0.75
Bank: 999999	Full Market Value:	940	Town Tax	940	4.15
			Chargebacks	940	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $12.78
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $12.78
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12.78**

063803-638-9999-132.350.1053	Elec Trans Line			ACCT	BILL 2330
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	3,303			
300 Erie Boulevard West	Loc #712400				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1053				
	Acres: 0.01		Medicaid	3,303	15.36
	East: 0 North: 0		County Tax	3,303	12.30
	Deed Book: Page:		Community Colleges	3,303	2.64
Bank: 999999	Full Market Value:	3,303	Town Tax	3,303	14.58
			Chargebacks	3,303	0.03

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $44.91
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $44.91
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$44.91**

063803-638-9999-132.350.1063	Elec Trans Line			ACCT	BILL 2331
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	40,998			
300 Erie Boulevard West	Loc #712418				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1063				
	Acres: 0.01		Medicaid	40,998	190.64
	East: 0 North: 0		County Tax	40,998	152.66
	Deed Book: Page:		Community Colleges	40,998	32.71
Bank: 999999	Full Market Value:	40,998	Town Tax	40,998	180.97
			Chargebacks	40,998	0.34

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $557.32
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $557.32
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$557.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638.00-9999-132.350.108	Location #716555			ACCT	BILL 2332
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	692			
300 Erie Blvd West	Location #716555				
Syracuse, NY 13202	Falconer Pole Yard				
	Lot Dimensions 0.00 x 0.00		Medicaid	692	3.22
	East: 0 North: 0		County Tax	692	2.58
	Deed Book: Page:		Community Colleges	692	0.55
Bank: 999999	Full Market Value:	692	Town Tax	692	3.05
			Chargebacks	692	0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $9.41
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9.41**

063803-638-9999-216.950.1883	Forced Mains			ACCT	BILL 2333
Village of Falconer	Sewage	0	VG SEWER CO/TOWN/SCH	$123,005.00	
101 W Main St	Falconer	123,005			
Falconer, NY 14733	LOC# 063803				
	1.000 - Falconer				
	638-9999-216.950.1883				
	Acres: 0.01				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	123,005			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

063803-638-9999-223.550.1883	Outside Plant			ACCT	BILL 2334
City of Jamestown BPU-Water	Water supply	0	CITY OWNED CO/TOWN/SC	$472,721.00	
Water Dept	Falconer	472,721			
PO Box 700	Loc #063805				
Jamestown, NY 14702-0700	1.0000 - Falconer				
	638-9999-223.550.1883				
	Acres: 0.01				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	472,721			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-638-9999-629..1883	Outside Plant			ACCT	BILL 2335	
Windstream New York Inc	Tele Comm	0				
c/o Rash #503-32-1130	Falconer	38,787				
PO Box 260888	Loc # 888888					Delinquent: No
Plano, TX 75026-0888	1.000 - Falconer					Date Paid/Returned: 02/10/2014
	638-9999-629..1883					Amount Paid/Returned: $527.27
	Acres: 0.01		Medicaid	38,787	180.36	Notes: Processed as Paid
	East: 0 North: 0		County Tax	38,787	144.43	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	38,787	30.95	Method: LockBox
Bank: 999999	Full Market Value:	38,787	Town Tax	38,787	171.21	Cash: $0.00
			Chargebacks	38,787	0.32	Check: $527.27
						Reference: MTBank 68
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$527.27**
063889-319.00-1-21	Ross Mills Rd			ACCT	BILL 6592	
National Grid	Pub Util Vac	16,300				
Real Estate Tax Dept	Falconer	16,300				
300 Erie Boulevard West	Loc #712121 - Land Only					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	2-1-16					Amount Paid/Returned: $252.35
	Acres: 6.60		Medicaid	16,300	75.79	Notes: Processed as Paid
	East: 974353 North: 790735		County Tax	16,300	60.70	Collected At: County
	Deed Book: Page:		Community Colleges	16,300	13.01	Method: BatchPayment
Bank: 999999	Full Market Value:	16,300	Town Tax	16,300	81.34	Cash: $0.00
			Chargebacks	16,300	0.14	Check: $252.35
			Falconer fp 3	16,300	19.94	Reference: 7000543199 & 2787
			N.ellicott light	16,300	1.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$252.35**
063889-336.00-1-28	Girts Rd (Rear)			ACCT	BILL 6593	
National Grid	Elec-Substat	5,400				
Real Estate Tax Department	Falconer	134,689				
300 Erie Boulevard West	Loc #713667					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	5-1-146.2					Amount Paid/Returned: $2,083.89
	Lot Dimensions 100.00 x 100.00		Medicaid	134,689	626.30	Notes: Processed as Paid
	East: 968894 North: 783358		County Tax	134,689	501.53	Collected At: County
	Deed Book: Page:		Community Colleges	134,689	107.47	Method: BatchPayment
Bank: 999999	Full Market Value:	134,689	Town Tax	134,689	672.11	Cash: $0.00
			Chargebacks	134,689	1.12	Check: $2,083.89
			Fluvanna fd jt 2	134,689	141.17	Reference: 7000543199 & 2787
			Ellicott lt 2	99,670	31.12	Paid By:
			N.ellicott light	35,019	3.07	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2,083.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-3-9	Ross Mills Rd			ACCT 00940	BILL 6594	
National Grid	Pub Util Vac	10,900				
Real Estate Tax Dept	Falconer	10,900				
300 Erie Boulevard West	Loc #Unknown - Land Only					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	2-1-35					Amount Paid/Returned: $168.75
	Acres: 14.30		Medicaid	10,900	50.68	Notes: Processed as Paid
	East: 974837 North: 788650		County Tax	10,900	40.59	Collected At: County
	Deed Book: 1853 Page: 00432		Community Colleges	10,900	8.70	Method: BatchPayment
Bank: 999999	Full Market Value:	10,900	Town Tax	10,900	54.39	Cash: $0.00
			Chargebacks	10,900	0.09	Check: $168.75
			Falconer fp 3	10,900	13.34	Reference: 7000543199 & 2787
			N.ellicott light	10,900	0.96	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$168.75**
063889-336.00-3-21	Ross Mills Rd			ACCT	BILL 6595	
National Grid	Pub Util Vac	3,800				
Real Estate Tax Dept.	Falconer	3,800				
300 Erie Boulevard West	Loc #712121 - Land Only					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	2-1-34					Amount Paid/Returned: $58.82
	Acres: 2.36		Medicaid	3,800	17.67	Notes: Processed as Paid
	East: 974997 North: 786661		County Tax	3,800	14.15	Collected At: County
	Deed Book: Page:		Community Colleges	3,800	3.03	Method: BatchPayment
Bank: 999999	Full Market Value:	3,800	Town Tax	3,800	18.96	Cash: $0.00
			Chargebacks	3,800	0.03	Check: $58.82
			Falconer fp 3	3,800	4.65	Reference: 7000543199 & 2787
			N.ellicott light	3,800	0.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$58.82**
063889-336.00-3-28	Falconer-Kimball Stand Rd			ACCT	BILL 6596	
National Grid	Pub Util Vac	6,900				
Real Estate Tax Dept	Falconer	6,900				
300 Erie Boulevard West	Loc #712121 - Land Only					Delinquent: No
Syracuse, NY 13202	1.000 - Falconer					Date Paid/Returned: 02/04/2014
	6-1-13					Amount Paid/Returned: $106.97
	Acres: 6.60		Medicaid	6,900	32.08	Notes: Processed as Paid
	East: 976276 North: 783416		County Tax	6,900	25.69	Collected At: County
	Deed Book: Page:		Community Colleges	6,900	5.51	Method: BatchPayment
Bank: 999999	Full Market Value:	6,900	Town Tax	6,900	34.43	Cash: $0.00
			Chargebacks	6,900	0.06	Check: $106.97
			Falconer fp 3	6,900	8.44	Reference: 7000543199 & 2787
			Ellicott lt 2	690	0.22	Paid By:
			N.ellicott light	6,210	0.54	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$106.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-36	2823 Moon Rd			ACCT BILL 6597	
Windstream New York Inc	Tele Comm	5,000			
c/o Rash #503-32-1130	Falconer	35,300			
PO Box 260888	Loc # Unknown				
Plano, TX 75026-0888	1.0000 - Falconer				
	5-1-29.2				
	Lot Dimensions 60.00 x 130.00		Medicaid	35,300	164.14
	East: 969358 North: 780549		County Tax	35,300	131.44
	Deed Book: 2277 Page: 364		Community Colleges	35,300	28.17
Bank: 999999	Full Market Value:	35,300	Town Tax	35,300	176.15
			Chargebacks	35,300	0.29
			Fluvanna fd jt 2	35,300	37.00
			Ellicott lt 2	35,300	11.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $548.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $548.21
Reference: MTBank 68
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$548.21**

063889-353.00-3-38	3098 Eckman Rd			ACCT 00000 BILL 6598	
Paragon Communications	Non-cable tv	7,000			
D/b/a Paragon Cable Of	Falconer	80,700			
Attn: Divisional tax services	Loc # Unknown				
PO Box 7467	1.0000 - Falconer				
Charlotte, NC 28241-7467	7-1-22.2				
	Acres: 1.30		Medicaid	80,700	375.25
	East: 975580 North: 777508		County Tax	80,700	300.50
	Deed Book: 2311 Page: 460		Community Colleges	80,700	64.39
Bank: 999999	Full Market Value:	80,700	Town Tax	80,700	402.70
			Chargebacks	80,700	0.67
			Fluvanna fd jt 2	80,700	84.59
			Ellicott lt 2	80,700	25.20

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,253.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,253.30
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,253.30**

063889-353.00-3-40	Eckman Rd			ACCT BILL 6599	
Paragon Communications	Pub Util Vac	2,800			
D/b/a Paragon Cable Of	Falconer	2,800			
Attn: Divisional tax services	Loc # Unknown - Land Only				
PO Box 7467	1.0000 - Falconer				
Charlotte, NC 28241-7467	7-1-19.2				
	Lot Dimensions 30.00 x 702.00		Medicaid	2,800	13.02
	East: 975226 North: 777672		County Tax	2,800	10.43
	Deed Book: 2311 Page: 457		Community Colleges	2,800	2.23
Bank: 999999	Full Market Value:	2,800	Town Tax	2,800	13.97
			Chargebacks	2,800	0.02
			Fluvanna fd jt 2	2,800	2.93
			Ellicott lt 2	2,800	0.87

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $43.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.47
Reference: MTBank 67
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$43.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-39	3070 Falconer-Kimball Stand Rd			ACCT	BILL 6600
Board of Public Utilities City	Water supply	61,900	CITY OWNED COUNTY	$61,900.00	
Water Dept	Falconer	61,900			
PO Box 700	Formerly 15-1-15..Ps15				
Jamestown, NY 14701	To Correct Encroachment				
	7-1-34				
	Acres: 95.70				
	East: 980927 North: 778370				
	Deed Book: 1878 Page: 00253				
	Full Market Value:	61,900	Town Tax	61,900	308.88
			Chargebacks	61,900	0.51
			Falconer fp 3	61,900	75.74
			Ellicott lt 2	61,900	19.33

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $404.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $404.46
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$404.46**

063889-354.00-1-42	Falconer-Kimball Stand Rd			ACCT	BILL 6601
National Grid	Pub Util Vac	8,300			
Real Estate Tax Dept	Falconer	8,300			
300 Erie Boulevard West	Loc #712121 - Land Only				
Syracuse, NY 13202	1.0000 - Falconer				
	7-1-30				
	Acres: 8.60		Medicaid	8,300	38.59
	East: 979079 North: 779166		County Tax	8,300	30.91
	Deed Book: Page:		Community Colleges	8,300	6.62
Bank: 999999	Full Market Value:	8,300	Town Tax	8,300	41.42
			Chargebacks	8,300	0.07
			Falconer fp 3	8,300	10.16
			Ellicott lt 2	8,300	2.59

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $130.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $130.36
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$130.36**

063889-354.00-1-49	Falconer-Kimball Stand Rd			ACCT	BILL 6602
National Grid	Pub Util Vac	6,900			
300 Erie Boulevard West	Falconer	6,900			
Syracuse, NY 13200	Loc #712121 - Land Only				
	1.0000 - Falconer				
	7-1-29				
	Acres: 6.60		Medicaid	6,900	32.08
	East: 979001 North: 779140		County Tax	6,900	25.69
	Deed Book: Page:		Community Colleges	6,900	5.51
Bank: 999999	Full Market Value:	6,900	Town Tax	6,900	34.43
			Chargebacks	6,900	0.06
			Falconer fp 3	6,900	8.44
			Ellicott lt 2	6,900	2.15

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $108.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $108.36
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-60	Falconer-Kimball Stand Rd			ACCT	BILL 6603
National Grid	Pub Util Vac	8,300			
Real Estate Tax Dept	Falconer	8,300			
300 Erie Boulevard West	Loc #712121 - Land Only				
Syracuse, NY 13202	1.000 - Falconer				
	6-1-14				
	Acres: 8.80		Medicaid	8,300	38.59
	East: 977696 North: 781380		County Tax	8,300	30.91
	Deed Book: Page:		Community Colleges	8,300	6.62
Bank: 999999	Full Market Value:	8,300	Town Tax	8,300	41.42
			Chargebacks	8,300	0.07
			Falconer fp 3	8,300	10.16
			Ellicott lt 2	830	0.26
			N.ellicott light	7,470	0.66

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $128.69
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $128.69
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$128.69**

063889-354.18-1-7	Falconer-Kimball Stand Rd			ACCT	BILL 6604
National Grid	Pub Util Vac	3,600			
Real Estate Tax Dept	Falconer	3,600			
300 Erie Boulevard West	Loc #712121 - Land Only				
Syracuse, NY 13202	1.0000 - Falconer				
	12-14-1				
	Acres: 2.20		Medicaid	3,600	16.74
	East: 979974 North: 776041		County Tax	3,600	13.41
	Deed Book: Page:		Community Colleges	3,600	2.87
Bank: 999999	Full Market Value:	3,600	Town Tax	3,600	17.96
			Chargebacks	3,600	0.03
			Falconer fp 3	3,600	4.40
			N.ellicott light	3,600	0.32

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $55.73
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $55.73
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$55.73**

063889-371.00-2-45	S Dow St (Rear)			ACCT	BILL 6605
National Grid	Elec Trans I	50,900			
Real Estate Tax Department	Falconer	2,660,597			
300 Erie Blvd West	Loc #713858				
Syracuse, NY 13202	1.0000 - Falconer				
	10-1-57.11.2				
	Acres: 4.60		Medicaid	2,660,597	12,371.66
	East: 981107 North: 768193		County Tax	2,660,597	9,907.09
	Deed Book: 2283 Page: 993		Community Colleges	2,660,597	2,122.95
Bank: 999999	Full Market Value:	2,660,597	Town Tax	2,660,597	13,276.52
			Chargebacks	2,660,597	22.08
			Falconer fp 3	2,660,597	3,255.30
			Ellicott lt 3	2,660,597	464.60

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $41,420.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $41,420.20
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$41,420.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.08-2-2	1851 E Elmwood Ave Ext			ACCT	BILL 6606	
Village of Falconer	Sewage	2,300	VG SEWER COUNTY/TOWN	$164,437.00		
101 W Main St	Falconer	164,437				
Falconer, NY 14733	Loc # 063801					Delinquent: Yes
	1.0000 - Falconer					Date Paid/Returned:
	13-5-3.2					Amount Paid/Returned:
	Lot Dimensions 50.00 x 55.00					Notes:
	East: 986069 North: 774820					Collected At:
	Deed Book: Page:					Method:
	Full Market Value:	164,437				Cash:
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$0.00**
063889-371.12-2-6	1847 New York Ave			ACCT 00920	BILL 6607	
Board of Public Utilities Cit	Elec-Substat	3,700				
Light Dept	Falconer	72,600				
PO Box 700	Loc #063338					Delinquent: No
Jamestown, NY 14701	1.0000 - Falconer					Date Paid/Returned: 01/29/2014
	33-9-4					Amount Paid/Returned: $1,130.25
	Lot Dimensions 100.00 x 101.00		Medicaid	72,600	337.59	Notes: Processed as Paid
	East: 985765 North: 771612		County Tax	72,600	270.34	Collected At: Mail
	Deed Book: Page:		Community Colleges	72,600	57.93	Method:
Bank: 999999	Full Market Value:	72,600	Town Tax	72,600	362.28	Cash: $0.00
			Chargebacks	72,600	0.60	Check: $1,130.25
			Falconer fp 3	72,600	88.83	Reference: 12765
			Ellicott lt 3	72,600	12.68	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$1,130.25**
063889-371.14-3-3	Allen Street Ext			ACCT	BILL 6608	
National Grid	Pub Util Vac	6,200				
Real Estate Tax Dept	Falconer	6,200				
300 Erie Boulevard West	Loc #712133					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	35-3-1					Amount Paid/Returned: $96.53
	Lot Dimensions 100.00 x 192.00		Medicaid	6,200	28.83	Notes: Processed as Paid
	East: 980022 North: 769629		County Tax	6,200	23.09	Collected At: County
	Deed Book: Page:		Community Colleges	6,200	4.95	Method: BatchPayment
Bank: 999999	Full Market Value:	6,200	Town Tax	6,200	30.94	Cash: $0.00
			Chargebacks	6,200	0.05	Check: $96.53
			Falconer fp 3	6,200	7.59	Reference: 7000543199 & 2787
			Ellicott lt 3	6,200	1.08	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$96.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-24	Allen Street Ext			ACCT BILL 6609	
National Grid	Pub Util Vac	2,700			
Real Estate Tax Dept	Falconer	2,700			
300 Erie Boulevard West	Loc #712133				
Syracuse, NY 13202	1.0000 - Falconer				
	35-2-2				
	Lot Dimensions 45.00 x 115.00		Medicaid	2,700	12.55
	East: 980255 North: 769479		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
Bank: 999999	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Falconer fp 3	2,700	3.30
			Ellicott lt 3	2,700	0.47

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $42.01
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $42.01
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.01**

063889-371.14-3-25	Allen Street Ext			ACCT BILL 6610	
National Grid	Pub Util Vac	2,700			
Real Estate Tax Dept	Falconer	2,700			
300 Erie Boulevard West	Loc #712133				
Syracuse, NY 13202	1.0000 - Falconer				
	35-2-3				
	Lot Dimensions 45.00 x 115.00		Medicaid	2,700	12.55
	East: 980214 North: 769463		County Tax	2,700	10.05
	Deed Book: Page:		Community Colleges	2,700	2.15
Bank: 999999	Full Market Value:	2,700	Town Tax	2,700	13.47
			Chargebacks	2,700	0.02
			Falconer fp 3	2,700	3.30
			Ellicott lt 3	2,700	0.47

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $42.01
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $42.01
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$42.01**

063889-386.15-2-45	Idlewood Dr			ACCT 00950 BILL 6611	
National Fuel Gas Dist Corp	Pub Util Vac	19,000			
Real Property Tax Service	Southwestern	19,000			
6363 Main St	Loc # Unknown - Land Only				
Williamsville, NY 14221	1.0000 - Southwestern				
	31-1-33.2				
	Lot Dimensions 198.30 x 180.60		Medicaid	19,000	88.35
	East: 958517 North: 760877		County Tax	19,000	70.75
	Deed Book: 1833 Page: 00435		Community Colleges	19,000	15.16
Bank: 999999	Full Market Value:	19,000	Town Tax	19,000	94.81
			Chargebacks	19,000	0.16
			Cel fire; lt & wt	19,000	24.63

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $293.86
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $293.86
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$293.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-46	Idlewood Dr			ACCT 00950	BILL 6612
National Fuel Gas Dist Corp	Res vac land	5,200			
Real Property Tax Service	Southwestern	5,200			
6363 Main St	Loc # Unknown Land Only				
Williamsville, NY 14221	1.0000 - Southwestern				
	31-1-33.1				
	Lot Dimensions 100.00 x 180.60		Medicaid	5,200	24.18
	East: 958519 North: 761025		County Tax	5,200	19.36
	Deed Book: Page:		Community Colleges	5,200	4.15
Bank: 999999	Full Market Value:	5,200	Town Tax	5,200	25.95
			Chargebacks	5,200	0.04
			Cel fire; lt & wt	5,200	6.74

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $80.42
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $80.42
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$80.42**

063889-388.00-1-15	Willard St			ACCT	BILL 6613
National Grid	Pub Util Vac	3,800			
Real Estate Tax Dept	Falconer	3,800			
300 Erie Boulevard West	Loc # 712257 - Land Only				
Syracuse, NY 13202	1.0000 - Falconer				
	38-1-14.1				
	Acres: 2.10		Medicaid	3,800	17.67
	East: 980145 North: 764060		County Tax	3,800	14.15
	Deed Book: Page:		Community Colleges	3,800	3.03
Bank: 999999	Full Market Value:	3,800	Town Tax	3,800	18.96
			Chargebacks	3,800	0.03
			Falconer fp 3	3,800	4.65
			Ellicott lt 3	3,800	0.66

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $59.15
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $59.15
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$59.15**

063889-388.00-1-31	Camp St Ext			ACCT	BILL 6614
National Grid	Pub Util Vac	10,100			
Real Estate Tax Dept	Falconer	10,100			
300 Erie Boulevard West	Loc # 712257 Land Only				
Syracuse, NY 13202	1.000 - Falconer				
	11-1-74				
	Acres: 16.30		Medicaid	10,100	46.96
	East: 980315 North: 760237		County Tax	10,100	37.61
	Deed Book: Page:		Community Colleges	10,100	8.06
Bank: 999999	Full Market Value:	10,100	Town Tax	10,100	50.40
			Chargebacks	10,100	0.08
			Falconer fp 3	10,100	12.36
			Ellicott lt 3	10,100	1.76

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $157.23
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $157.23
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$157.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-7	Willard St			ACCT BILL 6615	
National Grid	Pub Util Vac	2,800			
Real Estate Tax Dept	Falconer	2,800			
300 Erie Boulevard West	Loc #712257- Land Only				
Syracuse, NY 13202	1.0000 - Falconer				
	36-1-3.2				
	Acres: 1.80		Medicaid	2,800	13.02
	East: 980188 North: 765221		County Tax	2,800	10.43
	Deed Book: Page:		Community Colleges	2,800	2.23
Bank: 999999	Full Market Value:	2,800	Town Tax	2,800	13.97
			Chargebacks	2,800	0.02
			Falconer fp 3	2,800	3.43
			Ellicott lt 3	2,800	0.49

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $43.59
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $43.59
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$43.59**

063889-638.00-9999-123.700.200	Parkersburg Bldg.			ACCT BILL 6616	
National Fuel Gas Dist Corp	Gas Meas Sta	0			
Real Property Tax Service	Southwestern	100,240			
6363 Main St	Loc 050315				
Williamsville, NY 14221-5887					
	Lot Dimensions 0.00 x 0.00		Medicaid	100,240	466.11
	East: 0 North: 0		County Tax	100,240	373.26
	Deed Book: Page:		Community Colleges	100,240	79.98
Bank: 999999	Full Market Value:	100,240	Town Tax	100,240	500.20
			Chargebacks	100,240	0.83
			Cel fire; lt & wt	68,163	88.38
			Celoron fp 1	32,077	27.45

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,536.21
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,536.21
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,536.21**

063889-638.00-9999-123.700.201	Meas & Reg Stations			ACCT BILL 6617	
National Fuel Gas Dist Corp	Gas Meas Sta	0			
Real Property Tax Office	Southwestern	267			
6363 Main St					
Williamsville, NY 14221-5887					
	Lot Dimensions 0.00 x 0.00		Medicaid	267	1.24
	East: 0 North: 0		County Tax	267	0.99
	Deed Book: Page:		Community Colleges	267	0.21
Bank: 999999	Full Market Value:	267	Town Tax	267	1.33
			Cel fire; lt & wt	182	0.24
			Celoron fp 1	85	0.07

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $4.08
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $4.08
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-123.700.2885	Total Gas Distribution			ACCT	BILL 6618	
National Fuel Gas Dist Corp	Gas Outside	0				
Real Property Tax Service	Southwestern	1,749,778				
6363 Main St	Loc #050315 050316 888888					Delinquent: No
Williamsville, NY 14221	.3125 - Southwestern					Date Paid/Returned: 02/04/2014
	638-9999-123.700.2885					Amount Paid/Returned: $27,334.05
	Lot Dimensions 0.00 x 0.00		Medicaid	1,749,778	8,136.39	Notes: Processed as Paid
	East: 0 North: 0		County Tax	1,749,778	6,515.53	Collected At: County
	Deed Book: Page:		Community Colleges	1,749,778	1,396.19	Method: BatchPayment
Bank: 999999	Full Market Value:	1,749,778	Town Tax	1,749,778	8,731.48	Cash: $0.00
			Chargebacks	1,749,778	14.52	Check: $27,334.05
			Cel fire; lt & wt	1,189,849	1,542.73	Reference: 232830 & 114721
			Celoron fp 1	559,929	479.20	Paid By:
			Ellicott lt 5	1,749,778	518.01	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$27,334.05**
063889-638-9999-124.50.1011	Overhead Conductors			ACCT	BILL 6619	
City of Jamestown BPU	Elec Trans I	0				
Light Dept	Bemus Point	6,977				
PO Box 700	Loc #200001					Delinquent: No
Jamestown, NY 14702-0700	638-9999-124.50.1011					Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: $108.36
	Lot Dimensions 0.00 x 0.00		Medicaid	6,977	32.44	Notes: Processed as Paid
	East: 0 North: 0		County Tax	6,977	25.98	Collected At: Mail
	Deed Book: Page:		Community Colleges	6,977	5.57	Method:
	Full Market Value:	6,977	Town Tax	6,977	34.82	Cash: $0.00
			Chargebacks	6,977	0.06	Check: $108.36
			Fluvanna fd jt 2	6,977	7.31	Reference: 12765
			Ellicott lt 2	6,977	2.18	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$108.36**
063889-638-9999-124.50.1015	Overhead Cond.			ACCT	BILL 6620	
City of Jamestown BPU-Electric	Elec Trans I	0				
Light Dept	Southwestern	5,052				
PO Box 700	Loc #200001					Delinquent: No
Jamestown, NY 14702-0700	Overhead Conduct					Date Paid/Returned: 01/29/2014
	638-9999-124.50.1015					Amount Paid/Returned: $79.63
	Acres: 0.01		Medicaid	5,052	23.49	Notes: Processed as Paid
	East: 0 North: 0		County Tax	5,052	18.81	Collected At: Mail
	Deed Book: Page:		Community Colleges	5,052	4.03	Method:
	Full Market Value:	5,052	Town Tax	5,052	25.21	Cash: $0.00
			Chargebacks	5,052	0.04	Check: $79.63
			Cel fire; lt & wt	5,052	6.55	Reference: 12765
			Ellicott lt 5	5,052	1.50	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$79.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638.000-9999-124.050.10	Overhead Cond.			ACCT	BILL 6621
City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Elec Trans I Bemus Point Loc.#200002 Conductors Poles Fixtures Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 97,554 97,554	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	97,554 97,554 97,554 97,554 97,554 97,554 97,554	453.62 363.26 77.84 486.80 0.81 102.25 30.46

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,515.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,515.04
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,515.04**

063889-638.000-9999-124.050.10	Poles & Fixtures			ACCT	BILL 6622
City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Elec Trans I Bemus Point Loc.#200003 Poles Fixtures 638-9999-124.50.1021 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 382,456 382,456	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	382,456 382,456 382,456 382,456 382,456 382,456 382,456	1,778.40 1,424.13 305.17 1,908.48 3.17 400.87 119.41

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $5,939.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,939.63
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,939.63**

063889-638.000-9999-124.50.104	Station Equip.			ACCT	BILL 6623
City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Elec-Substat Southwestern Loc #063889 Stat. Eq. 638-9999-124.50.1005 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,892 13,892	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Ellicott lt 5	13,892 13,892 13,892 13,892 13,892 13,892 13,892	64.60 51.73 11.08 69.32 0.12 18.01 4.11

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $218.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $218.97
Reference: 12765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$218.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-124.50.1883	Total Electric Distributi			ACCT	BILL 6624	
City of Jamestown BPU	Elec Dist Ou	0				
Light Dept	Falconer	1,978,068				
PO Box 700	Loc# 888888					Delinquent: No
Jamestown, NY 14702-0700	Lighting Equipment					Date Paid/Returned: 01/29/2014
	638-9999-124.50.1883					Amount Paid/Returned: $30,794.57
	Lot Dimensions 0.00 x 0.00		Medicaid	1,978,068	9,197.93	Notes: Processed as Paid
	East: 0 North: 0		County Tax	1,978,068	7,365.60	Collected At: Mail
	Deed Book: Page:		Community Colleges	1,978,068	1,578.34	Method:
	Full Market Value:	1,978,068	Town Tax	1,978,068	9,870.66	Cash: $0.00
			Chargebacks	1,978,068	16.42	Check: $30,794.57
			Falconer fp 3	1,978,068	2,420.21	Reference: 12765
			Ellicott lt 3	1,978,068	345.41	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$30,794.57**
063889-638-9999-132.350.1003	Elec Tran Line			ACCT 00940	BILL 6625	
National Grid	Elec-hydro	0				
Real Estate Departmnet	Falconer	558,948				
300 Erie Boulevard West	Loc #712121					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	638-9999-132.350.1003					Amount Paid/Returned: $8,732.21
	Acres: 22.45		Medicaid	558,948	2,599.08	Notes: Processed as Paid
	East: 0 North: 0		County Tax	558,948	2,081.32	Collected At: County
	Deed Book: Page:		Community Colleges	558,948	446.00	Method: BatchPayment
Bank: 999999	Full Market Value:	558,948	Town Tax	558,948	2,789.18	Cash: $0.00
			Chargebacks	558,948	4.64	Check: $8,732.21
			Falconer fp 3	558,948	683.89	Reference: 7000543199 & 2787
			Ellicott lt 2	352,137	109.95	Paid By:
			N.ellicott light	206,811	18.15	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$8,732.21**
063889-638-9999-132.350.1013	Elec Tran Line			ACCT	BILL 6626	
National Grid	Elec Trans I	0				
Real Estate Tax Department	Falconer	491,462				
300 Erie Boulevard West	Loc #712132					Delinquent: No
Syracuse, NY 13202	1.0000 - Falconer					Date Paid/Returned: 02/04/2014
	638-9999-132.350.1013					Amount Paid/Returned: $7,651.09
	Lot Dimensions 0.00 x 0.00		Medicaid	491,462	2,285.28	Notes: Processed as Paid
	East: 0 North: 0		County Tax	491,462	1,830.02	Collected At: County
	Deed Book: Page:		Community Colleges	491,462	392.15	Method: BatchPayment
Bank: 999999	Full Market Value:	491,462	Town Tax	491,462	2,452.42	Cash: $0.00
			Chargebacks	491,462	4.08	Check: $7,651.09
			Falconer fp 3	491,462	601.32	Reference: 7000543199 & 2787
			Ellicott lt 3	491,462	85.82	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$7,651.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1023	Elec Tran Line			ACCT 00931	BILL 6627
National Grid	Elec-hydro	0			
Real Estate Tax Department	Falconer	35,869			
300 Erie Boulevard West	Loc #712133				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1023				
	Lot Dimensions 190.00 x 192.00		Medicaid	35,869	166.79
	East: 0 North: 0		County Tax	35,869	133.56
	Deed Book: Page:		Community Colleges	35,869	28.62
Bank: 999999	Full Market Value:	35,869	Town Tax	35,869	178.99
			Chargebacks	35,869	0.30
			Falconer fp 3	35,869	43.89
			Ellicott lt 3	35,869	6.26

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $558.41
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $558.41
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$558.41**

063889-638-9999-132.350.1043	Elec Trans Line			ACCT 00930	BILL 6628
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	98,799			
300 Erie Boulevard West	Loc # 712257				
Syracuse, NY 13202	.7600 - Falconer				
	638-9999-132.350.1043				
	Lot Dimensions 0.00 x 0.00		Medicaid	98,799	459.41
	East: 0 North: 0		County Tax	98,799	367.89
	Deed Book: Page:		Community Colleges	98,799	78.83
Bank: 999999	Full Market Value:	98,799	Town Tax	98,799	493.01
			Chargebacks	98,799	0.82
			Falconer fp 3	98,799	120.88
			Ellicott lt 3	98,799	17.25

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,538.09
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,538.09
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,538.09**

063889-638-9999-132.350.1044	Elec Trans Line			ACCT 00930	BILL 6629
National Grid	Elec Trans I	0			
Real Estate Tax Department	Jamestown Csd	31,200			
300 Erie Boulevard West	Loc #712257				
Syracuse, NY 13202	.2400 - Jamestown				
	638-9999-132.350.1044				
	Acres: 4.80		Medicaid	31,200	145.08
	East: 0 North: 0		County Tax	31,200	116.18
	Deed Book: 1647 Page: 00013		Community Colleges	31,200	24.90
Bank: 999999	Full Market Value:	31,200	Town Tax	31,200	155.69
			Chargebacks	31,200	0.26
			Falconer fp 3	31,200	38.17
			Ellicott lt 3	31,200	5.45

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $485.73
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $485.73
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$485.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1053	Elec Tran Line			ACCT	BILL 6630
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	29,718			
300 Erie Boulevard West	Loc # 712358				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1053				
	Lot Dimensions 0.00 x 0.00		Medicaid	29,718	138.19
	East: 0 North: 0		County Tax	29,718	110.66
	Deed Book: Page:		Community Colleges	29,718	23.71
Bank: 999999	Full Market Value:	29,718	Town Tax	29,718	148.29
			Chargebacks	29,718	0.25
			Fluvanna fd jt 2	14,265	14.95
			Falconer fp 3	15,453	18.91
			Ellicott lt 3	14,859	2.59
			N.ellicott light	14,859	1.30

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $458.85
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $458.85
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$458.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1063	Elec Tran Line			ACCT	BILL 6631
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	107,100			
300 Erie Boulevard West	Loc # 712400				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1063				
	Lot Dimensions 0.00 x 0.00		Medicaid	107,100	498.01
	East: 0 North: 0		County Tax	107,100	398.80
	Deed Book: Page:		Community Colleges	107,100	85.46
Bank: 999999	Full Market Value:	107,100	Town Tax	107,100	534.43
			Chargebacks	107,100	0.89
			Fluvanna fd jt 2	51,408	53.88
			Falconer fp 3	55,692	68.14
			Ellicott lt 3	53,550	9.35
			N.ellicott light	53,550	4.70

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,653.66
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,653.66
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,653.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1073	Elec Tran Line			ACCT	BILL 6632
National Grid	Elec Trans I	0			
Real Estate Tax Department	Falconer	180,502			
300 Erie Boulevard West	Loc #712418				
Syracuse, NY 13202	1.0000 - Falconer				
	638-9999-132.350.1073				
	Acres: 0.01		Medicaid	180,502	839.33
	East: 0 North: 0		County Tax	180,502	672.12
	Deed Book: Page:		Community Colleges	180,502	144.03
Bank: 999999	Full Market Value:	180,502	Town Tax	180,502	900.71
			Chargebacks	180,502	1.50
			Fluvanna fd jt 2	86,641	90.81
			Falconer fp 3	93,861	114.84
			Ellicott lt 3	90,251	15.76
			N.ellicott light	90,251	7.92

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,787.02
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,787.02
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,787.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-132.350.1081	W Oak Hill Rd			ACCT	BILL 6633	
National Grid	Elec-Substat	0				
Real Estate Tax Department	Bemus Point	98,877				
300 Erie Boulevard West	Loc #713695 Station					Delinquent: No
Syracuse, NY 13202	1.0000 Bemus Point					Date Paid/Returned: 02/04/2014
	638-9999-132.350.1081					Amount Paid/Returned: $1,535.58
	Acres: 0.01		Medicaid	98,877	459.77	Notes: Processed as Paid
	East: 0 North: 0		County Tax	98,877	368.18	Collected At: County
	Deed Book: Page:		Community Colleges	98,877	78.90	Method: BatchPayment
Bank: 999999	Full Market Value:	98,877	Town Tax	98,877	493.40	Cash: $0.00
			Chargebacks	98,877	0.82	Check: $1,535.58
			Fluvanna fd jt 2	98,877	103.64	Reference: 7000543199 & 2787
			Ellicott lt 2	98,877	30.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,535.58**
063889-638-9999-132.350.1881	Outside Plant			ACCT	BILL 6634	
National Grid	Elec Dist Ou	0				
Real Estate Tax Department	Bemus Point	195,789				
300 Erie Boulevard West	Loc #888888					Delinquent: No
Syracuse, NY 13202	.2080 - Bemus Point					Date Paid/Returned: 02/04/2014
	638-9999-132.350.1881					Amount Paid/Returned: $3,010.57
	Acres: 0.01		Medicaid	195,789	910.41	Notes: Processed as Paid
	East: 0 North: 0		County Tax	195,789	729.05	Collected At: County
	Deed Book: Page:		Community Colleges	195,789	156.22	Method: BatchPayment
Bank: 999999	Full Market Value:	195,789	Town Tax	195,789	977.00	Cash: $0.00
			Chargebacks	195,789	1.62	Check: $3,010.57
			Fluvanna fd jt 2	191,873	201.11	Reference: 7000543199 & 2787
			Falconer fp 3	3,916	4.79	Paid By:
			Ellicott lt 2	58,737	18.34	Paid Under Protest:
			N.ellicott light	137,052	12.03	Due Date #1: 02/11/2014
						Amount Due: **$3,010.57**
063889-638-9999-132.350.1882	Outside Plant			ACCT	BILL 6635	
National Grid	Elec Dist Ou	0				
Real Estate Tax Department	Cassadaga Valley	19,767				
300 Erie Boulevard West	Loc #888888					Delinquent: No
Syracuse, NY 13202	.0160 - Cassadaga Valley					Date Paid/Returned: 02/04/2014
	638-9999-132.350.1882					Amount Paid/Returned: $302.55
	Acres: 0.01		Medicaid	19,767	91.92	Notes: Processed as Paid
	East: 0 North: 0		County Tax	19,767	73.61	Collected At: County
	Deed Book: Page:		Community Colleges	19,767	15.77	Method: BatchPayment
Bank: 999999	Full Market Value:	19,767	Town Tax	19,767	98.64	Cash: $0.00
			Chargebacks	19,767	0.16	Check: $302.55
			Fluvanna fd jt 2	19,767	20.72	Reference: 7000543199 & 2787
			N.ellicott light	19,767	1.73	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$302.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1883	Outside Plant			ACCT	BILL 6636
National Grid	Elec Dist Ou	0			
Real Estate Tax Department	Falconer	527,124			
300 Erie Boulevard West	Loc #888888				
Syracuse, NY 13202	.5600 - Falconer				
	638-9999-132.350.1883				
	Acres: 0.01		Medicaid	527,124	2,451.10
	East: 0 North: 0		County Tax	527,124	1,962.82
	Deed Book: Page:		Community Colleges	527,124	420.60
Bank: 999999	Full Market Value:	527,124	Town Tax	527,124	2,630.38
			Chargebacks	527,124	4.37
			Fluvanna fd jt 2	63,255	66.30
			Falconer fp 3	463,869	567.55
			Ellicott lt 2	68,526	21.40
			Ellicott lt 3	247,748	43.26
			N.ellicott light	210,850	18.50

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $8,186.28
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $8,186.28
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8,186.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1884	Outside Plant			ACCT	BILL 6637
National Grid	Elec Dist Ou	0			
Real Estate Tax Department	Jamestown Csd	137,429			
300 Erie Boulevard West	Loc #888888				
Syracuse, NY 13202	.1460 - Jamestown				
	638-9999-132.350.1884				
	Acres: 0.01		Medicaid	137,429	639.04
	East: 0 North: 0		County Tax	137,429	511.74
	Deed Book: Page:		Community Colleges	137,429	109.66
Bank: 999999	Full Market Value:	137,429	Town Tax	137,429	685.78
			Chargebacks	137,429	1.14
			Celoron fp 1	108,569	92.92
			Falconer fp 3	28,860	35.31
			Ellicott lt 3	28,860	5.04
			Ellicott lt 4	59,094	19.95
			Ellicott lt 5	49,474	14.65

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,115.23
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,115.23
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,115.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1885	Outside Plant			ACCT	BILL 6638
National Grid	Elec Dist Ou	0			
Real Estate Tax Department	Southwestern	61,184			
300 Erie Boulevard West	Loc #888888				
Syracuse, NY 13202	.0650 - Southwestern				
	638-9999-132.350.1885				
	Acres: 0.01		Medicaid	61,184	284.50
	East: 0 North: 0		County Tax	61,184	227.83
	Deed Book: Page:		Community Colleges	61,184	48.82
Bank: 999999	Full Market Value:	61,184	Town Tax	61,184	305.31
			Chargebacks	61,184	0.51
			Celoron fp 1	61,184	52.36
			Ellicott lt 5	61,184	18.11

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $937.44
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $937.44
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$937.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-216.950.1883 Village of Falconer 101 West Main St Falconer, NY 14733	Sewer Mains Sewage Falconer Loc #063802 638-9999-216.950.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 365,060 365,060	VG SEWER COUNTY/TOWN	ACCT 6639 $365,060.00	BILL
063889-638-9999-223.550.1003 City of Jamestown BPU-Water Water Department PO Box 700 Jamestown, NY 14702-0700	Wells & Pump & Tank Water supply Bemus Point LOC # 063801 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 1,583,160 1,583,160	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 6640 1,583,160 1,583,160 1,583,160 1,583,160 1,583,160 1,583,160 1,583,160	BILL 7,361.63 5,895.11 1,263.24 7,900.05 13.14 1,937.03 494.30
063889-638-9999-296.678.1883 Community Development Association Llc 2632 S Work St Ste 24 Falconer, NY 14733	Outside Plant Elec Dist Ou Falconer Loc #063820 1.0000 - Falconer 638-9999-296.678.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 13,966 14,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 6641 13,966 13,966 13,966 13,966 13,966 13,966 13,966	BILL 64.94 52.00 11.14 69.69 0.12 17.09 2.44

	063889-638-9999-216.950.1883	063889-638-9999-223.550.1003	063889-638-9999-296.678.1883
Delinquent:	Yes	No	No
Date Paid/Returned:		01/29/2014	01/31/2014
Amount Paid/Returned:		$24,864.50	$217.42
Notes:		Processed as Paid	Processed as Paid
Collected At:		Mail	Mail
Method:			
Cash:		$0.00	$0.00
Check:		$24,864.50	$217.42
Reference:		12765	14300
Paid By:			
Paid Under Protest:		N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$0.00**	**$24,864.50**	**$217.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-628.350.1883	3090 Eckman Rd			ACCT	BILL 6642	
M C I Tele Communications	Tele Comm	0				
PO Box 152206	Falconer	84,600				
Irving, TX 75015-2206	Loc # Unknown					Delinquent: No
	1.0000 - Falconer					Date Paid/Returned: 02/11/2014
	638-9999-628.350.1883					Amount Paid/Returned: $1,313.85
	Acres: 0.01		Medicaid	84,600	393.39	Notes: Processed as Paid
	East: 0 North: 0		County Tax	84,600	315.02	Collected At: County
	Deed Book: Page:		Community Colleges	84,600	67.50	Method: BatchPayment
Bank: 999999	Full Market Value:	84,600	Town Tax	84,600	422.16	Cash: $0.00
			Chargebacks	84,600	0.70	Check: $1,313.85
			Fluvanna fd jt 2	84,600	88.67	Reference: 14771 & PT OF 14754
			Ellicott lt 2	84,600	26.41	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,313.85**
063889-638-9999-629..1881	Outside Plant			ACCT	BILL 6643	
Windstream New York Inc	Tele Comm	0				
c/o Rash # 503-32-1130	Bemus Point	87,864				
PO Box 260888	Loc # 888888					Delinquent: No
Plano, TX 75026-0888	.1700 - Bemus Point					Date Paid/Returned: 02/10/2014
	638-9999-629..1881					Amount Paid/Returned: $1,361.38
	Lot Dimensions 0.00 x 0.00		Medicaid	87,864	408.56	Notes: Processed as Paid
	East: 0 North: 0		County Tax	87,864	327.17	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	87,864	70.11	Method: LockBox
Bank: 999999	Full Market Value:	87,864	Town Tax	87,864	438.45	Cash: $0.00
			Chargebacks	87,864	0.73	Check: $1,361.38
			Fluvanna fd jt 2	87,864	92.09	Reference: MTBank 68
			Ellicott lt 2	73,806	23.04	Paid By:
			N.ellicott light	14,058	1.23	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,361.38**
063889-638-9999-629..1882	Outside Plant			ACCT	BILL 6644	
Windstream New York Inc	Tele Comm	0				
c/o Rash #503-32-1130	Cassadaga Valley	2,584				
PO Box 260888	Loc #888888					Delinquent: No
Plano, TX 75026-0888	.0050 - Cassadaga Valley					Date Paid/Returned: 02/10/2014
	638-9999-629..1882					Amount Paid/Returned: $40.00
	Lot Dimensions 0.00 x 0.00		Medicaid	2,584	12.02	Notes: Processed as Paid
	East: 0 North: 0		County Tax	2,584	9.62	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	2,584	2.06	Method: LockBox
Bank: 999999	Full Market Value:	2,584	Town Tax	2,584	12.89	Cash: $0.00
			Chargebacks	2,584	0.02	Check: $40.00
			Falconer fp 3	2,584	3.16	Reference: MTBank 68
			N.ellicott light	2,584	0.23	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$40.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-629..1883	Outside Plant			ACCT	BILL 6645	
Windstream New York Inc	Tele Comm	0				
c/o Rash #503-32-1130	Falconer	193,817				
PO Box 260888	Loc #888888					Delinquent: No
Plano, TX 75026-0888	.3750 - Falconer					Date Paid/Returned: 02/10/2014
	638-9999-629..1883					Amount Paid/Returned: $3,014.16
	Lot Dimensions 0.00 x 0.00		Medicaid	193,817	901.24	Notes: Processed as Paid
	East: 0 North: 0		County Tax	193,817	721.70	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	193,817	154.65	Method: LockBox
Bank: 999999	Full Market Value:	193,817	Town Tax	193,817	967.16	Cash: $0.00
			Chargebacks	193,817	1.61	Check: $3,014.16
			Fluvanna fd jt 2	37,213	39.00	Reference: MTBank 68
			Falconer fp 3	156,604	191.61	Paid By:
			Ellicott lt 2	43,900	13.71	Paid Under Protest:
			Ellicott lt 3	118,907	20.76	Due Date #1: 02/11/2014
			N.ellicott light	31,011	2.72	Amount Due: **$3,014.16**
063889-638-9999-629..1884	Outside Plant			ACCT	BILL 6646	
Windstream New York Inc	Tele Comm	0				
c/o Rash #503-32-1130	Jamestown Csd	15,505				
PO Box 260888	Loc # 888888					Delinquent: No
Plano, TX 75026-0888	.0300 - Jamestown					Date Paid/Returned: 02/10/2014
	638-9999-629..1884					Amount Paid/Returned: $237.67
	Lot Dimensions 0.00 x 0.00		Medicaid	15,505	72.10	Notes: Processed as Paid
	East: 0 North: 0		County Tax	15,505	57.73	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	15,505	12.37	Method: LockBox
Bank: 999999	Full Market Value:	15,505	Town Tax	15,505	77.37	Cash: $0.00
			Chargebacks	15,505	0.13	Check: $237.67
			Celoron fp 1	15,505	13.27	Reference: MTBank 68
			Ellicott lt 4	2,636	0.89	Paid By:
			Ellicott lt 5	12,869	3.81	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$237.67**
063889-638-9999-629..1885	Outside Plant			ACCT	BILL 6647	
Windstream New York Inc	Tele Comm	0				
c/o Rash #503-32-1130	Southwestern	217,075				
PO Box 260888	Loc # 888888					Delinquent: No
Plano, TX 75026-0888	.4200 - Southwestern					Date Paid/Returned: 02/10/2014
	638-9999-629..1885					Amount Paid/Returned: $3,418.77
	Lot Dimensions 0.00 x 0.00		Medicaid	217,075	1,009.39	Notes: Processed as Paid
	East: 0 North: 0		County Tax	217,075	808.31	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	217,075	173.21	Method: LockBox
Bank: 999999	Full Market Value:	217,075	Town Tax	217,075	1,083.22	Cash: $0.00
			Chargebacks	217,075	1.80	Check: $3,418.77
			Cel fire; lt & wt	210,563	273.01	Reference: MTBank 68
			Celoron fp 1	6,512	5.57	Paid By:
			Ellicott lt 5	217,075	64.26	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$3,418.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-830..2881	Outside Plant			ACCT	BILL 6648	
EmKey Gathering LLC	Gas Trans Im	0				
Wendy Wesmiller	Bemus Point	1,253,072				
2501 Palermo Dr Ste B	Loc # 888888					Delinquent: Yes
Erie, PA 16506	.9943 - Bemus Point					Date Paid/Returned:
	638-9999-830..2881					Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00		Medicaid	1,253,072	5,826.73	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	1,253,072	4,665.98	Collected At: System
	Deed Book: Page:		Community Colleges	1,253,072	999.85	Method: System
Bank: 999999	Full Market Value:	1,253,072	Town Tax	1,253,072	6,252.90	Cash:
			Chargebacks	1,253,072	10.40	Check:
			School Relevy		19,630.63	Reference: System
			Fluvanna fd jt 2	1,253,072	1,313.40	Paid By:
			Ellicott lt 2	37,592	11.74	Paid Under Protest:
			N.ellicott light	125,307	11.00	Due Date #1: 02/11/2014
						Amount Due: **$38,722.63**
063889-638-9999-830..2883	Outside Plant			ACCT	BILL 6649	
EmKey Gathering LLC	Gas Trans Im	0				
Wendy Wesmiller	Falconer	7,183				
2501 Palermo Dr Ste B	Loc # 888888					Delinquent: Yes
Erie, PA 16506	.0057 - Falconer					Date Paid/Returned:
	638-9999-830..2883					Amount Paid/Returned:
	Lot Dimensions 0.00 x 0.00		Medicaid	7,183	33.40	Notes: Processed as Delinquent
	East: 0 North: 0		County Tax	7,183	26.75	Collected At: System
	Deed Book: Page:		Community Colleges	7,183	5.73	Method: System
Bank: 999999	Full Market Value:	7,183	Town Tax	7,183	35.84	Cash:
			Chargebacks	7,183	0.06	Check:
			School Relevy		150.58	Reference: System
			Falconer fp 3	7,183	8.79	Paid By:
			N.ellicott light	7,183	0.63	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$261.78**

SWIS TOTAL: **$448,479.18**

SECTION OF THE ROLL TOTAL: **$448,479.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-10 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	New York Ave Vacant indus Falconer 107-8-1.2	1,400 1,400	IND DEVEL CO/TOWN/SCH	ACCT $100.00	BILL 2336
	Lot Dimensions 233.00 x 39.00 East: 985328 North: 771774 Deed Book: Page: Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,300 1,300 1,300 1,300 1,300	6.04 4.84 1.04 5.74 0.01
063889-2-1-78..1 County of Chautauqua Chautauqua County Airport 3163 Airport Dr Jamestown, NY 14701	3001 Turner Rd Highway gar Falconer Leased To United Refining 100 X 100 Hanger 2-1-78..1 Bldg C	10,700 256,500	CO PROPTY CO/TOWN/SCH	ACCT $256,500.00	BILL 6650
	Lot Dimensions 100.00 x 100.00 East: 0 North: 0 Deed Book: 2684 Page: 376 Full Market Value:	256,500	Airport sd#6 Airport water 1 Airport water 3	0 100 100	262.00 398.98 589.33
063889-2-1-78..2 Chautauqua Co Central Services Dept Bldgs & Grounds 454 North Work St Falconer, NY 14733	3542 Turner Rd Govt bldgs Falconer Ag Center Bldg G 2-1-78..2	37,900 560,000	CO PROPTY CO/TOWN/SCH	ACCT $560,000.00	BILL 6651
	Acres: 13.13 East: 0 North: 0 Deed Book: Page: Full Market Value:	560,000	Airport water 1 Airport water 2	246 246	981.48 149.54

063803-371.12-1-10 — Delinquent: Yes; Date Paid/Returned:; Amount Paid/Returned:; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash:; Check:; Reference: System; Paid By:; Paid Under Protest:; Due Date #1: 02/11/2014; Amount Due: **$17.67**

063889-2-1-78..1 — Delinquent: No; Date Paid/Returned: 02/04/2014; Amount Paid/Returned: $1,250.31; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $1,250.31; Reference: 294363; Paid By:; Paid Under Protest: N; Due Date #1: 02/11/2014; Amount Due: **$1,250.31**

063889-2-1-78..2 — Delinquent: No; Date Paid/Returned: 02/24/2014; Amount Paid/Returned: $1,142.33; Notes: Processed as Paid; Collected At: LOCKBOX; Method: LockBox; Cash: $0.00; Check: $1,142.33; Reference: MTBank 89; Paid By:; Paid Under Protest:; Due Date #1: 02/11/2014; Amount Due: **$1,131.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-2-1-78..3	3155 Terminal Dr			ACCT	BILL 6652
Chautauqua Co Airport	Air transprt	0	IND DEVEL CO/TOWN/SCH	$1,386,000.00	
c/o County of Chautauqua IDA	Falconer	1,386,000			
200 Harrison St	Chaut Co Hanger-Leased to				
Jamestown, NY 14701	Co. of Chautauqua IDA				
	Bldg E				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	1,386,000			
			Fluvanna fd jt 2	1,386,000	1,452.73
			N.ellicott light	1,386,000	121.64
			Airport sd#6	0	122.00
			Airport water 1	210	837.85
			Airport water 3	210	1,237.59

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $3,771.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,771.81
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,771.81**

063889-2-1-82..1	3175-3183 Terminal Dr			ACCT	BILL 6653
Chautauqua Co (Airport)	Air transprt	0	IND DEVEL CO/TOWN/SCH	$857,700.00	
Attn: Jamestown Aviation	Falconer	857,700			
3163 Airport Dr	Chaut Co Hanger				
Jamestown, NY 14701	Leased To Chaut Airlines				
	2-1-82..1, Bldg J				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	857,700			
			Fluvanna fd jt 2	857,700	899.00
			N.ellicott light	857,700	75.27
			Airport sd#6	0	144.00
			Airport water 1	213	849.82
			Airport water 3	213	1,255.27

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $3,223.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,223.36
Reference: MTBank 55
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,223.36**

063889-2-1-83..1	3191 Terminal Dr			ACCT	BILL 6654
Chautauqua County Airport	Air transprt	0	CO PROPTY CO/TOWN/SCH	$62,300.00	
3163 Airport Dr	Falconer	62,300			
Jamestown, NY 14701	Sw Sect Of Metal Hanger				
	W\ Common Wall 60'X 60'				
	2-1-83..1 part Bldg F				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	62,300			
			Airport water 1	36	143.63
			Airport water 3	36	212.16

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $355.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $355.79
Reference: 294363
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$355.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-35.1 Chautauqua County Airport 3163 Airport Dr Jamestown, NY 14701	3163 Terminal Dr Air transprt Falconer Terminal Building Bldg D,I,M,A,L 2-1-78.1 Acres: 244.10 East: 965646 North: 785855 Deed Book: Page: Full Market Value:	 464,300 4,111,900 4,111,900	ACCT CO PROPTY CO/TOWN/SCH	$4,111,900.00	BILL 6655
			Airport sd#6	0	703.71
			Airport water 1	241	962.53
			Airport water 3	241	1,421.76

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $3,088.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,088.00
Reference: 294363
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,088.00**

063889-336.00-1-35.2 Fluvanna Fire Dept Inc 3536 Fluvanna Ave Jamestown, NY 14701	3496 Stubb Rd Police/fire Falconer 2-1-78.2 Acres: 2.11 East: 968893 North: 784915 Deed Book: 2577 Page: 716 Full Market Value:	 27,400 127,000 127,000	ACCT VOL FIRE CO/TOWN/SCH	$127,000.00	BILL 6656
			Airport sd#6	0	7.11

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $7.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.11
Reference: 3509
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.11**

063889-371.00-2-3.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Mason Dr Vacant indus Falconer Inc 371.00-2-2.1 &371.00-2-1 Acres: 10.00 East: 980873 North: 768903 Deed Book: 2283 Page: 989 Full Market Value:	 20,000 20,000 20,000	ACCT IND DEVEL CO/TOWN/SCH	$90,800.00	BILL 6657
			Falconer fp 3	20,000	24.47
			Ellicott lt 3	20,000	3.49

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $27.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.96
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$27.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-3.2.2 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Mason Dr Vacant indus Falconer includes 371.00-2-4.2 Acres: 2.10 East: 980873 North: 768903 Deed Book: 2011 Page: 5587 Full Market Value:	 4,100 4,100 4,100	ACCT BILL 6658 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	 $4,100.00 4,100 4,100	 5.02 0.72

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $5.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.74
Reference: MTBank 52
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.74**

063889-371.00-2-5 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Precision Way Vacant indus Falconer Ex Remove For 2000 Roll (acru-Rite) 10-1-57.9.2 Acres: 2.50 East: 982312 North: 769104 Deed Book: Page: Full Market Value:	 14,900 14,900 14,900	ACCT BILL 6659 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	 $14,900.00 14,900 14,900	 18.23 2.60

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $20.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.83
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$20.83**

063889-371.00-2-11 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Peck Settlement Rd Vacant indus Falconer 10-1-21.3.1 Acres: 12.00 East: 985076 North: 768446 Deed Book: Page: Full Market Value:	 56,700 56,700 56,700	ACCT BILL 6660 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	 $56,700.00 56,700 56,700	 69.37 9.90

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $79.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $79.27
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$79.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-21 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Mason Dr Vacant indus Falconer 10-1-21.3.602 Lot Dimensions 93.00 x 123.00 East: 986494 North: 767487 Deed Book: 2430 Page: 517 Full Market Value:	 1,100 1,100 1,100	ACCT IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	BILL 6661 $1,100.00 1,100 1,100	 1.35 0.19
063889-371.00-2-44 Schwan's Sales Enterprises, In 115 West College Dr Marshall, MN 56258	2504 S Dow St Cold storage Falconer Schwan's 10-1-57.11.3.2 Acres: 2.60 East: 980642 North: 768157 Deed Book: 2717 Page: 928 Full Market Value:	 17,200 265,800 265,800	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	BILL 6662 265,800 265,800 265,800 265,800 265,800 265,800 265,800	 1,235.96 989.74 212.09 1,326.36 2.21 325.21 46.41
063889-371.00-2-46.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	S Dow St Vacant indus Falconer 10-1-57.11.3 Acres: 2.30 East: 981346 North: 768790 Deed Book: Page: Full Market Value:	 25,000 25,000 25,000	ACCT IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	BILL 6663 $25,000.00 25,000 25,000	 30.59 4.37

063889-371.00-2-21:
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.54
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1.54**

063889-371.00-2-44:
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $4,137.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,137.98
Reference: MTBank 49
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,137.98**

063889-371.00-2-46.1:
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 38
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-3 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	1843 E Elmwood Ave Ext Manufacture Falconer 13-3-7 13-5-3.1 Acres: 31.60 East: 986411 North: 774314 Deed Book: 2717 Page: 160 Full Market Value:	 55,000 138,000 138,000	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 2	ACCT BILL 6664 $138,000.00 138,000 138,000	 168.85 43.09

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $211.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $211.94
Reference: 636019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$211.94**

063889-371.08-2-6 County of Chaut. IDA 200 Harrison St Jamestown, NY 14701	E Elmwood Ave Ext (Rear) Vacant indus Falconer 13-11-2.1 Acres: 1.10 East: 985595 North: 773964 Deed Book: 2011 Page: 5851 Full Market Value:	 5,000 5,000 5,000	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 2	ACCT BILL 6665 $5,000.00 5,000 5,000	 6.12 1.56

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $7.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.68
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7.68**

063889-371.08-2-23 County of Chaut. IDA 200 Harrison St Jamestown, NY 14701	Elmwood Ave Vacant indus Falconer Parcel Created for 2009 13-11-2.4 Acres: 0.04 East: 985649 North: 773839 Deed Book: 2011 Page: 5851 Full Market Value:	 500 500 500	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 2	ACCT BILL 6666 $500.00 500 500	 0.61 0.16

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $0.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $0.77
Reference: MTBank 31
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-1	1870 New York Ave			ACCT	BILL 6667	
County of Chautauqua IDA	Manufacture	9,800				
200 Harrison St	Falconer	400,000				
Jamestown, NY 14701	Monofrax					Delinquent: Yes
	33-3-1.2					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.75		Medicaid	400,000	1,859.98	Notes: Processed as Delinquent
	East: 985367 North: 771719		County Tax	400,000	1,489.45	Collected At: System
	Deed Book: Page:		Community Colleges	400,000	319.17	Method: System
	Full Market Value:	400,000	Town Tax	400,000	1,996.02	Cash:
			Chargebacks	400,000	3.32	Check:
			Falconer fp 3	400,000	489.41	Reference: System
			Ellicott lt 3	400,000	69.85	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$6,227.20**
063889-371.12-2-7	1829 New York Ave			ACCT	BILL 6668	
County of Chautauqua IDA	Manufacture	2,000				
200 Harrison St	Falconer	98,000				
Jamestown, NY 14701	Wastewater Treatment Plan					Delinquent: Yes
	33-9-5.2					Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.20		Medicaid	98,000	455.70	Notes: Processed as Delinquent
	East: 986200 North: 771712		County Tax	98,000	364.92	Collected At: System
	Deed Book: Page:		Community Colleges	98,000	78.20	Method: System
	Full Market Value:	98,000	Town Tax	98,000	489.03	Cash:
			Chargebacks	98,000	0.81	Check:
			Falconer fp 3	98,000	119.91	Reference: System
			Ellicott lt 3	98,000	17.11	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$1,525.68**
063889-371.14-3-19	Allen St Ext			ACCT	BILL 6669	
County of Chautauqua IDA	Vacant indus	32,400	IND DEVEL CO/TOWN/SCH	$32,400.00		
200 Harrison St	Falconer	32,400				
Jamestown, NY 14701	10-1-57.4.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 9.00					Notes: Processed as Delinquent
	East: 981476 North: 769634					Collected At: System
	Deed Book: 2011 Page: 5933					Method: System
	Full Market Value:	32,400				Cash:
						Check:
			Falconer fp 3	32,400	39.64	Reference: System
			Ellicott lt 3	32,400	5.66	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$45.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.14-3-20	Allen St Ext			ACCT	BILL 6670	
County of Chautauqua IDA	Vacant indus	13,200	IND DEVEL CO/TOWN/SCH	$13,200.00		
200 Harrison St	Falconer	13,200				
Jamestown, NY 14701	10-1-57.2.2					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.00					Notes: Processed as Delinquent
	East: 980881 North: 769302					Collected At: System
	Deed Book: 2011 Page: 5933					Method: System
	Full Market Value:	13,200				Cash:
						Check:
			Falconer fp 3	13,200	16.15	Reference: System
			Ellicott lt 3	13,200	2.31	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$18.46**
063889-371.18-1-15	S Dow St			ACCT	BILL 6671	
County of Chautauqua IDA	Res vac land	1,900	IND DEVEL CO/TOWN/SCH	$1,900.00		
200 Harrison St	Falconer	1,900				
Jamestown, NY 14701	35-2-13					Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: $2.65
	Lot Dimensions 100.00 x 95.20					Notes: Processed as Paid
	East: 0 North: 0					Collected At: LOCKBOX
	Deed Book: 2283 Page: 989					Method: LockBox
	Full Market Value:	1,900				Cash: $0.00
						Check: $2.65
			Falconer fp 3	1,900	2.32	Reference: MTBank 38
			Ellicott lt 3	1,900	0.33	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$2.65**
063889-386.06-6-1	26 Jackson Ave			ACCT	BILL 6672	
Herman Kent Post #777	Benevolent	13,500	WAR VET PO CO/TOWN/SC	$330,000.00		
American Legion	Southwestern	330,000				
26 Jackson Ave	Inc 23-5-2 Thru 5					Delinquent: No
Jamestown, NY 14701-2409	23-5-11 Thru 16					Date Paid/Returned: 02/06/2014
	23-5-1					Amount Paid/Returned: $273.43
	Lot Dimensions 200.00 x 308.00					Notes: Processed as Paid
	East: 957317 North: 765380					Collected At: LOCKBOX
	Deed Book: Page:					Method: LockBox
	Full Market Value:	330,000				Cash: $0.00
						Check: $273.43
						Reference: MTBank 55
			Unpaid sewer	0	273.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$273.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.20-1-13 Church Of The Nazarene 405 Howard Ave Jamestown, NY 14701-9404	405 Howard Ave Religious Jamestown Csd 447 Howard Ave Parsonage 9-1-7.5 Acres: 16.20 East: 961726 North: 759612 Deed Book: Page: Full Market Value:	 71,600 612,800 612,800	ACCT RELIGIOUS CO/TOWN/SCH	 $612,800.00	BILL 6673	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$163.90**
			Unpaid sewer	0	163.90	
063889-388.00-2-1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701-6902	2375 Parkway Dr Lite Ind Man Falconer National Bedding Plant Serta Mattress 10-1-26.2.3 Acres: 10.30 East: 985727 North: 765958 Deed Book: 2663 Page: 373 Full Market Value:	 66,900 4,100,000 4,100,000	ACCT IND DEVEL CO/TOWN/SCH	 $4,100,000.00	BILL 6674	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $5,732.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,732.40 Reference: 3004483 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,732.40**
			Falconer fp 3	4,100,000	5,016.45	
			Ellicott lt 3	4,100,000	715.95	
063889-388.00-2-2.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Peck Settlement Rd Vacant indus Falconer 10-1-26.2.1 Acres: 9.50 East: 986455 North: 766066 Deed Book: 2200 Page: 00565 Full Market Value:	 66,500 66,500 66,500	ACCT IND DEVEL CO/TOWN/SCH	 $103,600.00	BILL 6675	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $92.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $92.97 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$92.97**
			Falconer fp 3	66,500	81.36	
			Ellicott lt 3	66,500	11.61	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-2.2	Willard St. Ext.			ACCT	BILL 6676
County of Chautauqua IDA	Vacant indus	37,100	IND DEVEL CO/TOWN/SCH	$37,100.00	
200 Harrison St	Falconer	37,100			
Jamestown, NY 14701-6902	10-1-26.2.4				
	Acres: 5.30				
	East: 985714 North: 765519				
	Deed Book: 2663 Page: 373				
	Full Market Value:	37,100			
			Falconer fp 3	37,100	45.39
			Ellicott lt 3	37,100	6.48

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $51.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.87
Reference: 3004483
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.87**

SWIS TOTAL: **$31,507.60**

SECTION OF THE ROLL TOTAL: **$31,507.60**

COUNTY/TOWN TOTAL: **$7,893,534.59**